

CMB 2RF



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

JUL 18 2000

Information Systems Laboratories, Inc.
ATTN: Nancy L. Aguinaldo
7047 Carroll Rd.
San Diego, CA 92121

SUBJECT: MODIFICATION NO. 2 TO TASK ORDER NO. 3 ENTITLED, "DEVELOPMENT
OF RISK-BASED PERFORMANCE INDICATORS" UNDER CONTRACT NO.
NRC-04-94-045

Dear Ms. Aguinaldo:

This letter definitizes Modification No. 2 to Task Order No. 3, which provides incremental funding in the amount of \$66,000.00. Accordingly, Task Order No. 3 is modified as follows:

Paragraph 5 of the definitization letter is deleted in its entirety and the following is substituted in lieu thereof:

"The amount currently obligated by the Government with respect to this task order is \$591,000.00, of which \$539,725.00 represents reimbursable costs and the amount of \$51,275.00 represents fixed fee. It is estimated that the amount currently allotted will cover performance through November 30, 2000."

Accounting Data for Modification No. 2 to Task Order No. 3 is as follows:

Commitment No:	RESC00-034
APPN No:	31X0200.060
B&R No:	06015110110
JOB CODE:	Y6211
BOC No:	252A
Obligated Amount:	\$66,000.00

The obligated amount of this task order shall at no time exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified below is done so at the Contractor's sole risk.

Information Systems Laboratories, Inc. - 2 -
NRC-04-94-045, TO #3

A summary of obligations for this task order, from award date through the date of this action is given below:

Total FY99 Obligation Amount:	\$225,000.00
Total FY00 Obligation Amount:	\$366,000.00

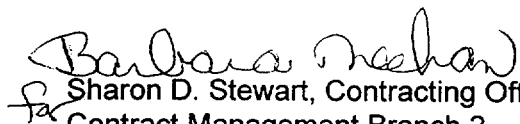
Cumulative total of NRC obligations:	\$591,000.00
--------------------------------------	--------------

This modification obligates FY00 funds in the amount of \$66,000.00.

All other terms and conditions of this task order remain unchanged.

Should you have any questions, regarding this modification, please contact Sally Adams, Contract Specialist, on (301) 415-6588.

Sincerely,


Sharon D. Stewart, Contracting Officer
Contract Management Branch 2
Division of Contracts and Property Management
Office of Administration