

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

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OF PAGES

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2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RES-04-065 RES-C05-493		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Contract Management Branch 2 Two White Flint North MS T-7-I-2 Washington, DC 20555		3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North MS T-7-I-2 ATTN: Bhawana Sharma Washington, DC 20555		3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INFORMATION SYSTEMS LABORATORIES  11140 ROCKVILLE PIKE STE 500  ROCKVILLE MD 208522310  CODE DUNS150135445 FACILITY CODE				(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-04-065  10B. DATED (SEE ITEM 13) 09-24-2004			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Bilateral Modification

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached Page 2 for detailed description of Modification No. Three.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James F. Meyer, V.P.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN M. POOL Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/2/05	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 8/29/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to increase the Maximum Ordering Limitation (MOL). Accordingly, the MOL is hereby increased by \$245,299 from \$1,291,045 to \$1,536,344. The contract is modified as follows:

Section B.3, CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 1989) ALTERNATE 1 (JUN 1991), paragraph (a) is deleted in its entirety and the following is substituted in lieu thereof:

- a. The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract is \$1,536,344.00. The Contracting Officer may place orders with the Contractor during the contract period provided the aggregate amount of the orders does not exceed the MOL.

As a result of this modification, the ceiling amount is increased to \$1,536,344.00. All other terms and conditions remain the same.

This modification does not obligate any FY05 funds.