

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M011		3. EFFECTIVE DATE See Bloxk 16C	4. REQUISITION/PURCHASE REQ. NO. NRR03044(12) and NRR03044(13)		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T7 I2 Contract Management Branch 2 Washington, DC 20555		3100 CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T7 I2 Contract Management Branch 2 Washington, DC 20555		3100 CODE	
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 DUNS 15013544 FACILITY CODE			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0060L DR-03-03-044		
			X	10B. DATED (SEE ITEM 13) 09-30-2003		

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) 520-15-112-130 J-3115 252A 31X0200.520
Obligate \$90,000.00

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

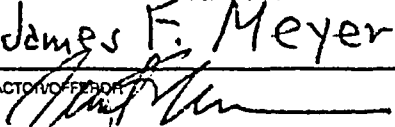
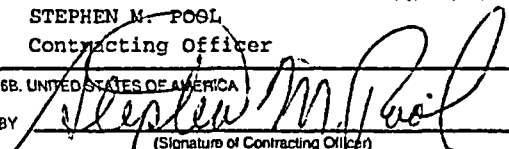
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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)	Bilateral Mutual Agreement Between The Parties

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

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

Please see Page 2 for a description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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'S OFFICIAL SIGNATURE  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 9/8/05		16C. DATE SIGNED 9/6/05	

TEMPLATE - ADM001

SISP REVIEW COMPLETE

STANDARD FORM 30- (REV. 10-83)
ADM002

The purpose of this modification is to extend the period of performance on the delivery order and increase the delivery order ceiling amount. Accordingly, the ceiling amount is hereby increased by \$99,973.20 from \$1,312,165.08 to \$1,412,138.28.

Additionally, this modification confirms the verbal authorization that was provided to Information Systems Laboratories, Inc. (ISL) on 07/29/05, to begin work under Modification No. 011, effective 08/01/05, with a temporary ceiling of \$30,000.00. The contractor's revised proposal dated August 01, 2005 relating to the Nine Mile Point supplementation LRA information is hereby incorporated by reference. The delivery order is modified as follows:

The total obligated amount is hereby increased by \$90,000.00 from \$1,312,164.45 to \$1,402,164.45.

Period of performance: 09/30/2003 through 12/15/2005.

As a result of this modification, the ceiling amount is increased to \$1,412,138.28.

All other terms and conditions remain the same.