

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE 01/13/2014	4. REQUISITION/PURCHASE REQ. NO. RES-14-0107	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-04-0004/NRC-HQ-13-C-04-0004 10B. DATED (SEE ITEM 13) 11/01/2012	
CODE	FACILITY CODE		

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 ACKNOWLEDGEMENT 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) Net Increase: \$84,807.00
See Schedule

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

CHECK ONE	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) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

INFORMATION SYSTEMS LABORATORIES INC

107928806

INFORMATION SYSTEMS LABORATORIES INC

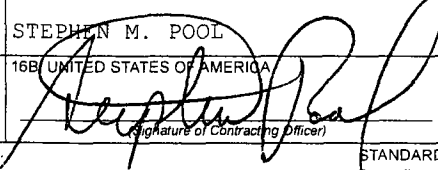
10070 BARNES CANYON RD

SAN DIEGO CA 921212722

NRC-HQ-13-C-04-0004

The purpose of this modification is to provide incremental funding in the amount of \$84,807.00 This contract is now fully funded. This action will increase the total amount Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN M. POOL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/14/14

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-04-0004/NRC-HQ-13-C-04-0004/M0006

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	obligated by \$84,807 from \$360,000 to \$444,807. See page 3 for detailed changes. Ceiling: \$444,807.41 (unchanged) Obligations: \$444,807 (Changed) Period of Performance: 11/02/2012 to 05/31/2014 Change Item 09400 to read as follows (amount shown is the total amount): 09400 Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$84,807.41 Incrementally Funded Amount: \$84,807.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-60-60D001-11-6-213-V6025-252A Funded: \$84,807.00				84,807.41

The purpose of this modification is to provide incremental funding in the amount of \$84,807.00. This contract is now fully funded. This action will increase the total amount obligated by \$84,807 from \$360,000 to \$444,807.

Therefore, the following changes are made:

Section B.2 Consideration and Obligation Cost Plus Fixed Fee (AUG 2011), part (c) shall be deleted in its entirety and replaced with the following:

"The amount currently obligated by the Government with respect to this contract is \$444,807.00 of which the sum of \$413,048.30 represents the reimbursable cost and of which, \$31,758.70 represents the fixed-fee."

Ceiling: \$444,807.41 (unchanged)

Obligations: \$444,807 (Changed)

Period of Performance: 11/02/2012-05/31/2014 (unchanged)

All other terms and conditions remain unchanged.