

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE 04/15/2014		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-NRR-14-0076	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) NRCHQ		CODE NRCHQ	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION SYSTEMS LABORATORIES INC 10070 BARNES CANYON RD SAN DIEGO CA 921212722		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 13) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-A-03-0011 10B. DATED (SEE ITEM 13) 04/16/2013	
CODE 107928806		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)
N/A

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) Section A.7, OPTION TO EXTEND THE TERM OF THE BPA, and Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

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

GSA Contract #: GS23F0060L

NRC-HQ-13-A-03-0011 GS23F0060L

The purposes of this modification are to: (1) exercise Option Year One thereby extending the period of performance through April 15, 2015; (2) change the Contracting Officer Representative from April Bucher to Linh Tran; (3) replace Robert Beaton with Terry Gitnick as Key Personnel; and (4) modify the price schedule due to the change in Key Personnel.

Refer to page 2 for modification details.

Total Ceiling Amount: \$4,695,509.00 (Unchanged)

Period of Performance: 04/16/2013 to 04/15/2015

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) W. Arcieri, Division Mgr., Energy & Space Division		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR Digitally signed by William Arcieri DN: cn=William Arcieri, o, ou, email=william@isllinc.com, c=US Date: 2014.04.14 17:57:54 -0400 (Signature of person authorized to sign)		15C. DATE SIGNED 4/14/14	
15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 4/15/2014	

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Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 16 2014

ADM002

The purposes of this contract modification are to:

- (1) exercise Option Year One thereby extending the period of performance through April 15, 2015;
- (2) replace Robert Beaton with Terry Gitnick as Key Personnel;
- (3) change the Contracting Officer Representative (COR) from April Bucher to Linh Tran; and
- (4) revise Attachment 2, Price Schedule, due to the change in Key Personnel.

Accordingly, the following highlighted changes are hereby made:

- 1) Section **A.11 DURATION OF BPA PERIOD (MAR 1987)** is deleted in its entirety and the following is substituted in-lieu thereof:

"The ordering period of this BPA shall commence on April 16, 2013, and will expire on **April 15, 2015**. This BPA shall also include **three (3)** 1-year option periods to be exercised at the government's discretion.

Base Period: April 16, 2013 – April 15, 2014

Option Periods:

Option Year One: April 16, 2014 – April 15, 2015 EXERCISED

Option Year Two: April 16, 2015 – April 15, 2016

Option Year Three: April 16, 2016 – April 15, 2017

Option Year Four: April 16, 2017 – April 15, 2018

- 2) Section **A.17 KEY PERSONNEL (JAN 1993)**, paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:

"(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

Mr. John Atchison
Mr. J. Stewart Bland
Mr. Chris J. Heysel
Mr. Stephen Marschke
Dr. Abraham Weitzberg
Ms. Terry Gitnick

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section."

- 3) Section **A.18 2052.215-71 CONTRACTING OFFICER REPRESENTATIVE (COR) AUTHORITY (NOVEMBER 2006)**, paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:

“(a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Linh Tran
Address: U.S. Nuclear Regulatory Commission
Office of Nuclear Reactor Regulation
Mail Stop: O12D20
Washington DC 20555

Telephone Number: 301 415-4103
Email: Linh.Tran@nrc.gov ”

- 4) Attachment 2, PRICE SCHEULE,) is deleted in its entirety and the following is substituted in-lieu thereof:

Base Year Period: 4/16/2013-4/15/2014

Labor Category	Estimated Hour	Rate Per Hour	Estimated Cost/Not-To- Exceed Ceiling_
Administrative			
Project Management			
Subject Matter Expert			
Technical Support Team - Senior			
Technical Support Team - Junior			
Travel		Lot	
Fee on Travel (% G&A)			
Total			\$785,663

Option Year One (1) Period: 4/16/2014-4/15/2015

Labor Category	Estimated Hour	Rate Per Hour	Estimated Cost/Not-To- Exceed Ceiling
Administrative			
Project Management			
Subject Matter Expert			
Technical Support Team - Senior			
Technical Support Team- Junior			
Travel		Lot	
Fee on Travel (% G&A)			
Total			\$1,446,363

Option Year Two (2) Period: 4/16/2015-4/15/2016

Labor Category	Estimated Hour	Rate Per Hour	Estimated Cost/Not-To- Exceed Ceiling
Administrative			
Project Management			
Subject Matter Expert			
Technical Support Team-Senior			
Technical Support Team-Junior			
Travel		Lot	
Fee on Travel (% G&A)			
Total			\$1,410,432

Option Year Three (3) Period: 4/16/2016-4/15/2017

Labor Category	Estimated Hour	Rate Per Hour	Estimated Cost/Not-To- Exceed Ceiling
Administrative	[REDACTED]	[REDACTED]	[REDACTED]
Project Management	[REDACTED]	[REDACTED]	[REDACTED]
Subject Matter Expert	[REDACTED]	[REDACTED]	[REDACTED]
Technical Support Team - Senior	[REDACTED]	[REDACTED]	[REDACTED]
Technical Support Team- Junior	[REDACTED]	[REDACTED]	[REDACTED]
Travel	[REDACTED]	Lot	[REDACTED]
Fee on Travel (G&A)	[REDACTED]	[REDACTED]	[REDACTED]
Total			\$1,033,591

Option Year Four (4) Period: 4/16/2017-4/15/2018

Labor Category	Estimated Hour	Rate Per Hour	Estimated Cost/Not-To- Exceed Ceiling
Administrative	[REDACTED]	[REDACTED]	[REDACTED]
Project Management	[REDACTED]	[REDACTED]	[REDACTED]
Subject Matter Expert	[REDACTED]	[REDACTED]	[REDACTED]
Technical Support Team- Senior	[REDACTED]	[REDACTED]	[REDACTED]
Technical Support Team- Junior	[REDACTED]	[REDACTED]	[REDACTED]
Travel	[REDACTED]	Lot	[REDACTED]
Fee on Travel (G&A)	[REDACTED]	[REDACTED]	[REDACTED]
Total			\$19,460

Total amount for base plus 4 option years is \$4,695,509.00

NOTE: ISL's GSA FSS Contract GS-23F-0060L is hereby incorporated into this BPA agreement.

All other terms and conditions under this contract remain unchanged and fully enforceable.
END OF TEXT