

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. NRR-15-0154	
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 ATTN: ARACELIS PEREZ-ORTIZ Washington DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable) NRCHQ	
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		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 107928806		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-A-03-0011 NRC-T001	
				10B. DATED (SEE ITEM 13) 09/27/2013	

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: \$17,591.40
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 52.232-22 Limitation 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.)

GSA Contract #: GS23F0060L
NRC-HQ-13-A-03-0011 NRC-T001

The purpose of this task order modification is to provide incremental funding in the amount of \$17,591.40, thereby increasing the obligated amount from \$435,322.83 to \$452,914.23. Accordingly, Section A.3 CONSIDERATION AND OBLIGATION- TASK ORDERS (AUG 2011), the first sentence of paragraph (c) is deleted in its entirety and the following is substituted in-lieu thereof:

"(c) The amount presently obligated with respect to this order is \$452,914.23."

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) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 04/06/2015	

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-A-03-0011/NRC-T001/M0005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
INFORMATION SYSTEMS LABORATORIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A summary of obligations for this task order from award date through the date of this action is provided below:</p> <p>FY'13 Obligated Amount (Award) \$140,000.00 FY'14 Obligated Amount (M0002) \$ 80,000.00 FY'14 Obligated Amount (M0003) \$195,000.00 FY'14 Obligated Amount (M0004) \$ 20,322.83 FY'15 Obligated Amount (M0005) \$ 17,591.40 Cumulative Total NRC Obligations \$452,914.23</p> <p>This task order is now fully funded. Optional Task 7 entitled "2nd Round of RAI, Meeting with Applicant, Review 2nd Round of RAI Response," remains unexercised.</p> <p>All other terms and conditions under this contract remain unchanged and fully enforceable.</p> <p>END OF TEXT</p> <p>Total Ceiling Amount: \$452,914.23 (Unchanged) Total Obligated Amount: \$452,914.23 (Changed) Period of Performance: 09/27/2013 - 09/26/2016 (Unchanged)</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$17,591.40</p> <p>Account code: 2015-X0200-FEEBASED-20-20D006-11-4-178-1033-252A</p>				