

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. M0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. NRR-15-0193	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 ATTN: ARACELIS PEREZ-ORTIZ Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INFORMATION SYSTEMS LABORATORIES INC ATTN: William Arcieri 11140 ROCKVILLE PIKE ROCKVILLE MD 20852-3106		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  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  <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 2015-X0200-FEEBASED-20-20D006-11-4-178-1033-252A		Net Increase: \$140,000.00			
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:					
D. OTHER (Specify type of modification and authority) X Mutual Agreement					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 NRC-T001					

The purpose of this task order modification is to: (1) exercise Optional Task 7 entitled "2nd Round of RAI, Meeting with Applicant, Review 2nd Round of RAI Response;" (2) increase the level of effort by 700 hours thereby increasing the estimated ceiling by \$140,405.00 from \$452,914.23 to \$593,319.23; (3) provide incremental funding in the amount of \$140,000.00 thereby increasing the obligated amount from \$452,914.23 to \$592,914.23; (4) correct the labor category description from Contract Management to Project Management to keep consistency with labor category names on the BPA; and (5) correct the DUNS no. from 107928806 to 150135445. Refer to continuation pages for modification details.

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) W. Arcieri, Division Mgr., Energy & Space Div.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMONIQUE MALONE	
15B. CONTRACTOR RECEIVED William Arcieri 2015.05.28 21:06:06 -04'00' (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Domonique Malone (Signature of Contracting Officer)	
15C. DATE SIGNED 5/28/15		16C. DATE SIGNED 6/1/2015	

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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 - ADMIN

JUN 11 2015

AMM002

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-13-A-03-0011/NRC-T001/M0006	2	7

NAME OF OFFEROR OR CONTRACTOR  
Information Systems Laboratories, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Ceiling Amount: \$593,319.23 (Changed)</p> <p>Total Obligated Amount: \$592,914.23 (Changed)</p> <p>Period of Performance: 09/27/2013 - 09/26/2016 (Unchaged)</p>				

The purpose of this order modification is to:

- (1) exercise Optional Task 7 entitled "2<sup>nd</sup> Round of RAI, Meeting with Applicant, Review 2<sup>nd</sup> Round of RAI Response;"
- (2) increase the level of effort by 700 hours thereby increasing the estimated ceiling by \$140,405.00 from \$452,914.23 to \$593,319.23;
- (3) provide incremental funding in the amount of \$140,000.00 thereby increasing the obligated amount from \$452,914.23 to \$592,914.23,
- (4) correct the labor category description from Contract Management to Project Management to keep consistency with labor category names on the BPA; and
- (5) correct the DUNS no. from 107928806 to 150135445.

Accordingly, the following highlighted changes are hereby made:

- 1) Section **A.3 CONSIDERATION AND OBLIGATION— TASK ORDERS (AUG 2011)**, paragraphs (a) and (c) are deleted in its entirety and the following is substituted in-lieu thereof:

"(a) The ceiling of this order for services is **\$593,319.23**.

(c) The amount presently obligated with respect to this order is **\$592,914.23**. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

- 2) Section Statement of Work, paragraph 10. Level off Effort, is deleted in its entirety and the following is substituted in-lieu thereof:

## 10.0 LEVEL OF EFFORT

The overall level of effort for each task is estimated below:

<b>Task 1: Contract Kickoff Meeting</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management <sup>1</sup>		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 2: Review Plan</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 3: Monthly Status Report and License Fee Recovery Cost Status Report (24 MSLRs)</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<sup>1</sup> Labor category name Contract Manager is changed to Project Management to keep consistency with labor category names on the BPA.

<b>Task 4: Revised Draft Safety Evaluation (SE) Input and Request for Additional Information (RAI)</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 5: Meeting with the Applicant and Provide Final RAI</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 6: Review Final RAI Response</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 7: 2nd Round of RAI, Meeting with Applicant, Review 2nd Round of RAI Response (Optional)</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 8: Final SE Input</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 9: Consolidation and Peer Review of SER</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 10: Advisory Committee on Reactor Safeguards (ACRS) Support (2 meetings)</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

<b>Task 11: Atomic Safety and Licensing Board Panel (ASLBP) Support (1 Meeting)</b>		
<b>Labor Category</b>	<b>Total Estimated Hours</b>	<b>Total Estimated Hours</b>
Project Management		
Subject Matter Experts		
Administrative Support		
<b>Total Estimated Hours</b>		

TOTAL: Professional Staff hours Professional Staff hours with Task 7 exercised.

A summary of obligations for this task order from award date through the date of this action is provided below:

FY 2013 Obligated Amount at Award .....	\$ 140,000.00
FY 2014 Obligated Amount Via M0002 .....	\$ 80,000.00
FY 2014 Obligated Amount Via M0003 .....	\$ 195,000.00
FY 2014 Obligated Amount Via M0004 .....	\$ 20,322.83
FY 2014 Obligated Amount Via M0005 .....	\$ 17,591.40
FY 2014 Obligated Amount Via M0006 .....	\$ <u>140,000.00</u>
Cumulative Total NRC Obligations.....	<b>\$ 592,914.23</b>

Optional Task 7 entitled "2<sup>nd</sup> Round of RAI, Meeting with Applicant, Review 2<sup>nd</sup> Round of RAI Response," is exercised. All other terms and conditions under this contract remain unchanged and fully enforceable.

END OF TEXT