

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0006		3. EFFECTIVE DATE 06/29/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US 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 BILL ARCIERI 11140 ROCKVILLE PIKE ROCKVILLE MD 20852-3106		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 150135445		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-14-E-0002 NRC-HQ-60-14-T-0001	
				10B. DATED (SEE ITEM 13) 02/20/2014	

**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)  
See Schedule  
Net Increase: \$515,000.00

**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:
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.)  
The purpose of this modification is to provide incremental funding in the amount of \$515,000.00, thus increasing the total obligated amount from \$1,173,000.00 to \$1,688,000.00.

Accordingly, paragraph (c) of Section B.2 "Consideration and Obligation - Cost-Plus-Fixed-Fee (Aug 2011) Alternate I (Aug 2011)" is revised as follows:

"(c) the amount currently obligated by the Government with respect to this Task Order is \$1,688,000.00."

Period of Performance: 2/20/14 - 2/19/16 (unchanged)

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) MONIQUE B. WILLIAMS	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/30/2015	16C. DATE SIGNED

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 - ADMIN**

**JUL 07 2015**

**ADM002**

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-60-14-E-0002/NRC-HQ-60-14-T-0001/M0006	PAGE	OF
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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 Task Order Ceiling: \$4,769,121.42 (unchanged)</p> <p>Total Exercised Ceiling: \$1,824,364.56 (unchanged)</p> <p>Total Amount Obligated: \$1,688,000.00 (changed)</p> <p>All Other Terms and Conditions Remain Unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$515,000.00</p> <p>New Total Obligated Amount for this Award: \$1,688,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$515,000.00</p> <p>Incremental Funded Amount changed from \$1,054,132.51 to \$1,569,132.51</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2015-X0200-FEEBASED-7G-7GD001-51-3-208-1061-252A</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 7G</p> <p>Division 7GD001</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1061</p> <p>Major prog/business 51</p> <p>Product Line 3</p> <p>Product 208</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-3-208-1061</p> <p>Quantity: 0</p> <p>Amount: \$165,000.00</p> <p>Percent: 9.6746</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>U.S. Nuclear Regulatory Commission</p> <p>One White Flint North</p> <p>11555 Rockville Pike</p> <p>Mailstop 03-E17A</p> <p>Rockville MD 20852-2738</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-60-14-E-0002/NRC-HQ-60-14-T-0001/M0006.	PAGE	OF
		3	3

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>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2015-X0200-FEEBASED-60-60D003-17-6-161-1061-252A</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 60</p> <p>Division 60D003</p> <p>Branch 60B301</p> <p>Cost Ctr (Job Code) 1061</p> <p>Major prog/business 17</p> <p>Product Line 6</p> <p>Product 161</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 17-6-161-1061</p> <p>Quantity: 0</p> <p>Amount: \$350,000.00</p> <p>Percent: 20.52188</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: NRCHQ</p> <p>US NUCLEAR REGULATORY COMMISSION-</p> <p>MAIL PROCESSING CENTER</p> <p>4930 BOILING BROOK PARKWAY</p> <p>ROCKVILLE MD 20852 USA</p>				