

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 05/02/2016		4. REQUISITION/PURCHASE REQ. NO. NRO-16-0062	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001		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 WILLIAM ARCIERI 11140 ROCKVILLE PIKE ROCKVILLE MD 20852-3106		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0006 10B. DATED (SEE ITEM 13) 09/17/2013			
CODE 150135445		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: \$20,000.00  
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 52.232-22 Limitation of Funds

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

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

NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0006

The purpose of this modification is to provide incremental funding in the amount of \$20,000.00, thus increasing the total obligated amount from \$75,000.00 to \$95,000.00.

Accordingly, paragraph (c) of Section A.1 "Consideration and Obligation - Cost-Plus-Fixed-Fee" is deleted in its entirety and replaced with the following:

"(c)The amount obligated by the Government with respect to this Task Order is \$95,000.00. Based on this amount, \$86,943.54 represents the obligated money associated with reimbursable costs and \$8,056.46 represents the fixed fee."

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) RICHARD W. ROBINSON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 05/02/2016	

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**

**MAY 06 2016**

**ADM002**

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-12-C-42-0093/NRC-HQ-13-T-42-0006/M0003	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>Period of Performance: 9/17/2013 - 12/31/2016 (unchanged) Total Ceiling Amount: \$177,310.75 (unchanged) Total Obligated Amount: \$95,000.00 (changed)</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES (For NRC Purposes Only): Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$95,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$45,000.00 to \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-25-25D008-17-4-107-2013-251B BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 25 Division 25D008 Branch Cost Ctr (Job Code) 2013 Major prog/business 17 Product Line 4 Product 107 BOC 251B REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-4-107-2013 Quantity: 0 Amount: \$20,000.00 Percent: 13.57674 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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)
	Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS  Period of Performance: 09/17/2013 to 12/31/2016				