

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RES-16-0300	
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. GS23F0060L NRC-HQ-13-P-04-0099		10B. DATED (SEE ITEM 13) 06/04/2013	
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) See Schedule		Net Increase:		\$105,981.00	
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 52.217-9 "Option to Extend the Term of the Contract" & FAR 52.232-22 "Limitation of Funds"				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.) The purpose of this modification is to A) exercise option period 3, thus extending the period of performance end date from 6/4/2016 to 6/4/2017 and increasing the total exercised ceiling amount from \$566,457.00 to \$672,438.00; and B) provide incremental funding in the amount of \$105,981.00, thus increasing the total obligated amount from \$566,457.00 to \$672,438.00. Period of Performance: 6/5/2013 - 6/4/2017 (changed) Total Ceiling Amount: \$781,111.00 (unchanged) Total Exercised Ceiling: \$672,438.00 (changed) Total Obligated Amount: \$672,438.00 (changed) 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 04/21/2016	

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ABM001

SUNSI REVIEW COMPLETE

MAY 06 2016

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS23F0060L/NRC-HQ-13-P-04-0099/M0012	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>See attached pages for specific details regarding this modification.</p> <p>LIST OF CHANGES (For NRC Purposes Only): Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2016-06-04 00:00:00 to 2017-06-04 00:00:00 Obligated Amount for this Modification: \$105,981.00 New Total Obligated Amount for this Award: \$672,438.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301 End Date changed from 2014-06-04 00:00:00 to 2017-06-04 00:00:00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 Description changed from Exercised Ceiling Available as of 2/26/2016 to Exercised Ceiling Available as of 4/20/2016 Obligated Amount for this modification: \$105,981.00 End Date changed from 2016-06-04 00:00:00 to 2017-06-04 00:00:00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D003-11-6-213-1044-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B303 Cost Ctr (Job Code) 1044 Major prog/business 11 Product Line 6 Product 213 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1044 Quantity: 0 Amount: \$105,981.00 Percent: 20.28585 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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INFORMATION SYSTEMS LABORATORIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738</p> <p>CHANGES FOR LINE ITEM NUMBER: 9500 Description changed from Commercial Unexercised Ceiling as of 2/26/2016 to Commercial Unexercised Ceiling as of 4/20/2016 Total Amount changed from \$214,654.00 to \$108,673.00 Start Date changed from 2016-06-05 00:00:00 to 2017-06-05 00:00:00 Anticipated Exercise date changed from 2016-06-05 00:00:00 to 2017-06-05 00:00:00</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 06/05/2013 to 06/04/2017</p>				

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M0012

Specific Changes are as Follows:

1. Delete paragraphs (b)(c) and (d) of "CONSIDERATION AND OBLIGATION – TIME AND MATERIALS CONTRACT (AUG 2011)" in its entirety and replace with the following:

"(b) the contract includes: (1) direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit, totaling \$632,237.00; and (2) cost of materials totaling \$40,201.00.

(c) The amount presently obligated by the Government with respect to this contract is \$672,438.00.

(d) It is estimated that the amount currently obligated will cover performance through June 4, 2017."

All other terms and conditions remain unchanged.

[End of M0012]