

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

M0008

3. EFFECTIVE DATE

09/21/2016

4. REQUISITION/PURCHASE REQ. NO.

ZEROREQ-NRO-16-0072

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 MARK THOMPSON

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

(x) 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-42-0003

10B. DATED (SEE ITEM 13)

02/22/2013

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)

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

X

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.

FAR 52.243-2 - Changes - Cost Reimbursement

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)

E. IMPORTANT:

Contractor

☐ is not.☒ 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.)

NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0003

The purpose of this modification is to modify the task order as follows: 1) correct the dollar value of the ceiling increase that was negotiated in Modification 7, thereby increasing the ceiling of the task order from, \$593,334.00 by \$58,982.00 to \$652,316.00; 2) Designate Alicia Williamson as the Contracting Officer's Representative; and 3) change the DUNS number from 107928806 to 150135445, to reflect the correct ISL (contractor) DUNS number for the facility where the work is being performed.

(See the following pages for the rest of the modification)

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)

MARK THOMPSON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11

16C. DATE SIGNED

(Signature of person authorized to sign)

09/22/2016

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

OCT - 6 2016

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0008		3. EFFECTIVE DATE 09/16/2016		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN MARK THOMPSON 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 WILLIAM ARCIERI 11140 ROCKVILLE PIKE ROCKVILLE MD 20852-3106		(x) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
CODE 150135445		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0003 10B. DATED (SEE ITEM 13) 02/22/2013	

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)

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 X	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. FAR 52.243-2 - Changes - Cost Reimbursement.
	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)

E. IMPORTANT: Contractor is not, x 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.)

NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0003

The purpose of this modification is to modify the task order as follows: 1) correct the dollar value of the ceiling increase that was negotiated in Modification 7, thereby increasing the ceiling of the task order from, \$593,334.00 by \$58,982.00 to \$652,316.00; and 2) Designate Alicia Williamson as the Contracting Officer's Representative.

(See the following pages for the rest of the modification)

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

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, Div Mgr, Energy and Space Div		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK THOMPSON	
15B. CONTRACTOR/ORDER NO. 2016.09.15 15:44:03 -04'00' (Authorized to sign)	15C. DATE SIGNED 9/15/16	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-42-0093/NRC-HQ-13-T-42-0003/M0008

PAGE OF

2

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>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>New Vendor: 150135445</p> <p>INFORMATION SYSTEMS LABORATORIES, INC</p> <p>Total Amount for this Modification: \$58,982.00</p> <p>New Total Amount for this Version: \$365,316.00</p> <p>New Total Amount for this Award: \$652,316.00</p> <p>Contracting Officer Representative changed from</p> <p>to ALICIA R WILLIAMSON</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400</p> <p>Total Amount changed from \$306,334.00 to \$365,316.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ</p> <p>Amount changed from \$306,334.00 to \$365,316.00</p> <p>Delivery Location Code: NRCHQ</p> <p>US NRC - HQ</p> <p>DIVISION OF CONTRACTS</p>				

Accordingly, the following sections of task order replaced and modified as follows:

Section A

Price Schedule:

	CLIN	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	ESTIMATED FEE	TOTAL ESTIMATED COST AND FIXED FEE
From: (Mod 06):	1	Technical Expertise to assist NRC Staff in determining whether or not the Turkey Point COL application meets appropriate regulatory requirements.			
By:					
To: (Mod 8):					\$652,316.00

A.1 CONSIDERATION AND OBLIGATION – COST-PLUS-FIXED-FEE (AUG 2011)

- (a) The total estimated cost to the Government for full performance of this task order is **\$652,316.00**, of which the sum [REDACTED] represents the reimbursable costs, and of which [REDACTED] represents the fixed-fee.
- (b) The amount obligated by the Government with respect to this contract is [REDACTED] based on this amount, [REDACTED] represents the obligated money associated with reimbursable costs, and [REDACTED] represents the fixed fee (fixed-fee is fully-funded).
- (c) In accordance with FAR 52.216-8 – Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of [REDACTED] percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed [REDACTED] percent of the total fee or [REDACTED] whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is [REDACTED].

All other terms and conditions of this task order remain unchanged.