

AUG 07 2000

Information Systems Laboratories, Inc.
Attn: Nancy Aguinaldo
11140 Rockville Pike, Suite 500
Rockville, MD 20852

Dear Ms. Aguinaldo:

SUBJECT: MODIFICATION NO. 9 TO TASK ORDER NO. 1 UNDER CONTRACT NO.
NRC-04-97-039

In accordance with Section G.5, Task Order Procedures, of the subject contract, this letter definitizes Task Order No. 1 Modification No. 9. This effort shall be performed in accordance with the enclosed Statement of Work. Accordingly, the task order is modified as follows:

The period of performance for Task Order No. 1 remains unchanged running from December 18, 1998 through April 23, 2001. The task order total CPFF is increased by \$39,479 from \$1,168,472 to \$1,207,951. The estimated cost ceiling of the task order is increased by \$36,916 from \$1,092,030 to \$1,131,946. The task order fixed fee is increased by \$2,563 from \$76,442 to \$79,005. Funding in amount of \$39,479 is hereby allotted to this task order. The total funds obligated on this task order are increased from \$1,106,843.59 to \$1,146,322.59 of which \$1,074,195 represents funds for the estimated cost and \$72,127.59 represents funds for the fixed fee.

The accounting data for this task order mod is as follows:

B&R No.: 06015110125
Job Code: W6706
BOC Code: 252A
FFS #: RES00-467
Appropriation No.: 31X0200
Obligated Amount This Action: \$39,479
NRC FY 99 Obligations: \$652,860.59
FY 99 USAID funds: \$25,000
FY 99 Foreign Fund (F job Code) Obligations \$428,983
NRC FY 00 Obs: \$39,479

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Please indicate your acceptance of this task order by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist. You should retain the third copy for your records.

Sincerely,

Stephen M. Pool, Contracting Officer
Division of Contracts and Property
Management

ACCEPTED: TASK ORDER NO. 1 MOD 9

NAME

TITLE

DATE

Dist: S. Pool, T. Lee, M. Riggs

ADM:DCPM:CMB1

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