



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
WASHINGTON, D.C. 20555-0001

January 19, 2001

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

**SUBJECT: MODIFICATION NO. 8 TO TASK ORDER NO. 2 ENTITLED, "RELAP5
 THERMAL-HYDRAULIC CODE MODIFICATIONS" UNDER CONTRACT NO.
 NRC-04-97-039**

Dear Ms. Aguinaldo:

This letter definitizes Modification No. 8 to Task Order No. 2, which provides incremental funding in the amount of \$370,000.00 for the task order. Accordingly, Task Order No. 2 is modified as follows:

Paragraph 3 of the definitization letter is deleted in its entirety and the following is substituted in lieu thereof:

"The amount currently obligated by the Government with respect to this task order is \$1,699,986.00, of which \$1,588,779.00 represents reimbursable costs and the amount of \$111,207.00 represents the fixed fee. It is estimated that the amount currently allotted will cover performance through April 30, 2001."

Accounting Data for Modification No. 8 to Task Order No. 2 is as follows:

Commitment No:	RES-C01-366
APPN No:	31X0200.160
B&R No:	16015110110
JOB CODE:	W6706
BOC No:	252A
Obligated Amount:	\$370,000.00

The obligated amount of this task order shall at no time exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified below is done so at the Contractor's sole risk.

Template ADM-001

ADM 02

A summary of obligations for this task order, from award date through the date of this action is given below:

Total FY00 Obligation Amount:	\$1,069,986.00
Total FY01 Obligation Amount:	\$ 630,000.00
Cumulative total of NRC obligations:	\$1,699,986.00

This modification obligates FY01 funds in the amount of \$370,000.00.

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

Should you have any questions, regarding this modification, please contact Sally Adams, Contract Specialist, on (301) 415-6588.

Sincerely,



Mark J. Flynn, Contracting Officer
Information Technology Acquisition
Management Branch
Division of Contracts and Property Management
Office of Administration