

## UNITED STATES **NUCLEAR REGULATORY COMMISSION**

**WASHINGTON, D.C. 20555-0001** 

December 19, 2000

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

SUBJECT:

MODIFICATION NO. 11 TO TASK ORDER NO. 1 UNDER CONTRACT NO.

NRC-04-97-039

Dear Ms. Aguinaldo:

The purpose of this modification is to (1) incorporate a within-scope change to continue performance of maintenance for the RELAP5 data bank in accordance with the task order statement of work and ISL's proposal dated November 17, 2000, hereby incorporated; (2) increase the task order ceiling by \$72,729.00 from \$1,207,951.00 to \$1,280,680.00 to accommodate the change and correct a previous error in the estimated cost ceiling, (3) extend the period of performance, and (4) provide incremental funding in the amount of \$52,000.00.

Paragraph 2 of the definitization letter is deleted in its entirety and the following is substituted in lieu thereof:

"The period of performance for Task Order No. 1 is March 24, 2000, through November 30, 2001. The total estimated cost for full performance of this task order is \$1,280,680.00, of which the (corrected) amount of \$1,196,917.00 represents reimbursable costs and the amount of \$83,763.00 represents the fixed fee.

The amount currently obligated by the Government with respect to this task order is \$1,218,322.59, of which \$1,138,638.00 represents reimbursable costs and the amount of \$79,684.59 represents the fixed fee. It is estimated that the amount currently allotted will cover performance through October 1, 2001."

Accounting Data for Modification No. 11 to Task Order No. 1 is as follows:

Commitment No:

RES-C01-331

APPN No: B&R No:

31X0200.160 16015110110

JOB CODE: BOC No:

W6706 252A

Obligated Amount:

\$52,000.00

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. - 2 -

Any work undertaken by the Contractor in excess of the obligated amount specified below is done so at the Contractor's sole risk.

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

Total FY99 Obligation Amount:	<b>\$</b> 652,860.59
Total FY99 USAID Amount:	25,000.00
Total FY99 Foreign (F Code)	
Obligation Amount:	428,983.00
Total FY00 Obligation Amount:	39,479.00
Total FY01 Obligation Amount:	72,000.00

Cumulative total of NRC obligations:

**\$1,218,322.59** 

This modification obligates FY01 funds in the amount of \$52,000.00.

Please indicate your acceptance of Modification No. 11 to Task Order No. 1 by having an official authorized to bind your organization execute three copies of this document, by signing in the space provided, and return two copies to the Contract Specialist. You should retain the third copy for your records.

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

**ACCEPTED** 

12/22/0

DATE