

2. AMENDMENT/MODIFICATION NO 003	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. NRC3301193006M003	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED MANAGEMENT SERVICES, INC. 7611 LITTLE RIVER TURNPIKE ANNANDALE VA 220032602	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-01-193 006 GS35F4640G
	X	10B. DATED (SEE ITEM 13) 06-15-2004

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 ACKNOWLEDGMENT 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) B&R: 510-15-521-324 Job Code: J1100 BOC: 252A
 APPN: 31x0200.410

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral, Changes Clause, and Mutual Agreement of parties
	D. OTHER (Specify type of modification and authority)

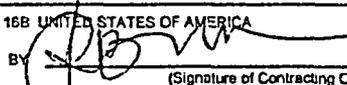
E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See the attached continuation page with one attachment.

NRC Project Officer: Mr. Louis Grosman (301) 415-5826

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kenneth R. Manahan, CPCM Contracts Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert E. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/8/05
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/6/05

The purpose of this modification is as follows:

1. To increase CLIN 0021 (ESTIMATED TRAVEL) by \$1,217.60 from \$7,986 to \$9,203.60.
2. To revise the total estimated cost (ceiling) of the task order by \$1,217.60 from \$118,557.24 to \$119,774.84, as a result of an increase in travel expenses.
3. To provide incremental funding in the amount of \$35,477.44, which increases the task order obligated amount from \$84,297.40 to \$119,774.84.

<u>B&R</u>	<u>Job Code</u>	<u>BOC</u>	<u>APPN NO.</u>	<u>Obligate</u>
51015521324	J1100	252A	31X0200.410	\$35,477.44

4. To revise subsection B.8 CONSIDERATION AND OBLIGATION increasing the total estimated cost of the task order by \$1,217.60 from \$118,557.24 to \$119,774.84. This increase reflects the addition of \$1,217.60 in travel costs.

Accordingly, the following changes are hereby made:

1. Attachment No. 1 entitled "Schedule of Supplies or Services and Prices/Costs", is revised to modify Contract Line Item Number 0021 ESTIMATED TRAVEL to increase estimated travel costs by \$1,217.60 from \$7,986 to \$9,203.60.
2. Under Subsection B.8 - Consideration and Obligation, the first sentence of Paragraph (a) and (b) are hereby deleted in their entirety and the following is substituted in lieu thereof:

"(a) The total estimated amount of this task order (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$119,774.84."

"(b) The amount presently obligated with respect to this contract is \$119,774.84."

A summary of obligations under this task order, from date of award through this modification, is given below:

Total FY 04 obligations	\$ 41,342.40
Total FY 05 obligations	<u>\$ 78,432.44</u>
Total	\$119,774.84

This modification obligates \$35,477.44 in FY'05 funds.

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

A.3 SCHEDULE OF SUPPLIES OR SERVICES AND PRICES/COSTS

1. PROJECT TITLE

The title of this project is as follows:

"Federal Information Security Management Act (FISMA) 2004 SUPPORT and OMB Reporting Requirements (OMB) Reporting Requirements (FY 2005)"

2. BRIEF DESCRIPTION OF WORK

a) Brief description of work:

The U.S. Nuclear Regulatory Commission requires contractor support to provide: (1) provide experienced staff to support completing NRC's effort to comply with the OMB reporting requirements of the FISMA; (2) assisting NRC in completing the security self assessments and program reviews for all NRC major applications and general support systems, Regional Office and selected Resident Inspector IT sites, and contractor sites; and (3) assist in completing the OIS/FISMA report to OMB, and efforts related to mitigation of POA&Ms as required; for the Office Information Services (OIS).

- (b) Only Contracting Officers of the NRC or other individuals specifically authorized under this task order may authorize the initiation of work under this task order. The provisions of this task order shall govern all required work hereunder.

3. SCHEDULE

The Contractor shall provide FISMA/OMB support services to NRC in accordance with the "DESCRIPTION/SPECIFICATIONS/WORK STATEMENT" for the task order period of performance at the rates as set forth below.

NRC-33-01-193-006

Attachment No. 1
Modification No. 3

BASE YEAR (6/15/2004 - 6/14/2005)

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
001 Sr. Management Analysts	[REDACTED]	[REDACTED]	\$25,091.56
002 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$15,985.44
003 Technical Editor	[REDACTED]	[REDACTED]	\$ 265.40
Subtotal			\$41,342.40

Optional Tasks:

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
001A Sr. Management Analysts	[REDACTED]	[REDACTED]	\$13,748.80
002A Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$12,537.60
003A Technical Editor	[REDACTED]	[REDACTED]	\$ 265.40
Subtotal			\$26,551.80

ESTIMATED TOTAL - BASE YEAR

\$67,894.20

SCHEDULE OF SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR ONE (6/15/2005 - 6/14/2006)

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
004 Sr. Management Analysts	[REDACTED]	[REDACTED]	\$26,069.76
005 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$16,609.68
006 Technical Editor	[REDACTED]	[REDACTED]	\$ 275.75
Subtotal			\$42,995.19

Optional Tasks:

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
004A Sr. Management Analysts	[REDACTED]	[REDACTED]	\$14,284.80
005A Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$13,027.20
006A Technical Editor	[REDACTED]	[REDACTED]	\$ 275.75
Subtotal			\$27,587.75

ESTIMATED TOTAL - OPTION YEAR ONE **\$70,542.94**

SCHEDULE OF SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR TWO (6/15/2006 - 6/14/2007)

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
007 Sr. Management Analysts	[REDACTED]	[REDACTED]	\$27,085.92
008 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$17,258.40
009 Technical Editor	[REDACTED]	[REDACTED]	\$ 286.50
Subtotal			\$44,630.82

Optional Tasks:

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
007A Sr. Management Analysts	[REDACTED]	[REDACTED]	\$14,841.60
008A Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$13,536.00
009A Technical Editor	[REDACTED]	[REDACTED]	\$ 286.50
Subtotal			\$28,664.10

ESTIMATED TOTAL - OPTION YEAR TWO \$73,294.92

SCHEDULE OF SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR THREE (6/15/2007 - 6/14/2008)

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
010 Sr. Management Analysts	[REDACTED]	[REDACTED]	\$28,142.96
011 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$17,931.60
012 Technical Editor	[REDACTED]	[REDACTED]	\$ 297.65
Subtotal			\$46,372.21

Optional Tasks:

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
010A Sr. Management Analysts	[REDACTED]	[REDACTED]	\$15,420.80
011A Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$14,064.00
012A Technical Editor	[REDACTED]	[REDACTED]	\$ 297.65
Subtotal			\$29,782.45

ESTIMATED TOTAL - OPTION YEAR THREE \$76,154.66

SCHEDULE OF SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR FOUR (6/15/2008 - 6/14/2009)

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
013 Sr. Management Analysts	[REDACTED]	[REDACTED]	\$29,240.88
014 Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$18,631.32
015 Technical Editor	[REDACTED]	[REDACTED]	\$ 309.25
Subtotal			\$48,181.45

Optional Tasks:

CLIN/Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
013A Sr. Management Analysts	[REDACTED]	[REDACTED]	\$16,022.40
014A Sr. Systems Analysts	[REDACTED]	[REDACTED]	\$14,612.80
015A Technical Editor	[REDACTED]	[REDACTED]	\$ 309.25
Subtotal			\$30,944.45

ESTIMATED TOTAL - OPTION YEAR FOUR **\$79,125.90**

PERIOD (Date of award through - 6/14/2009)

CLIN 0016 -TASK ESTIMATED SIX CONTRACTOR SITES

Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$9,285.12
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$9,285.12
Technical Editor	[REDACTED]	[REDACTED]	\$220.60
Subtotal		[REDACTED]	\$18,790.84

CLIN 0017 -TASK ESTIMATED REGION 1 PLUS 3 INSPECTOR SITES

Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Technical Editor	[REDACTED]	[REDACTED]	\$110.30
Subtotal		[REDACTED]	\$12,609.50

CLIN 0018 -TASK ESTIMATED REGION 2 PLUS 3 INSPECTOR SITES

Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Technical Editor	[REDACTED]	[REDACTED]	\$110.30
Subtotal		[REDACTED]	\$12,609.50

CLIN 0019 -TASK ESTIMATED REGION 3 PLUS 3 INSPECTOR SITES

Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Technical Editor	[REDACTED]	[REDACTED]	\$110.30
Subtotal		[REDACTED]	\$12,609.50

CLIN 0020 -TASK ESTIMATED REGION 4 PLUS 3 INSPECTOR SITES

Labor Category	Hourly Rate	Estimated Hours	Total Estimated Costs
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Sr. Management Analyst	[REDACTED]	[REDACTED]	\$6,249.60
Technical Editor	[REDACTED]	[REDACTED]	\$110.30
Subtotal		[REDACTED]	\$12,609.50

CLIN 0021 -TASK ESTIMATED TRAVEL

Category	Total Estimated Costs
Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with back up documentation/ receipts attached to the invoice. NO PAYMENT WILL BE MADE WITHOUT BACK UP DOCUMENTATION/ RECEIPTS.	\$9,203.60
Subtotal	\$9,203.60

ESTIMATED TOTAL - CLINS 16, 17, 18, 19, 20, AND 21 \$78,432.44

ESTIMATED TOTAL - BASE YEAR, OPTIONS, REGION, AND TRAVEL \$445,445.06