

AMENDMENT OF SOLICITATION OR MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

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| 2. AMENDMENT/MODIFICATION NO. MO002 | 3. EFFECTIVE DATE 12/2/2005 | 4. REQUISITION/PURCHASE REQ. NO. NRR-03-05-026; 11/2 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Deborah Neff Mail Stop T-7-I-2 Washington, DC 20555 | CODE 3100 | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Deborah Neff Washington, DC 20555 | CODE 3100 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION SYSTEMS LABORATORIES 11140 ROCKVILLE PIKE STE 500 ROCKVILLE MD 208523106 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0060L DR-03-05-026 |
| | X | 10B. DATED (SEE ITEM 13) 04-28-2005 |
| CODE | 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 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) APPN: 31X0200.620 B&R: 620-15-112-130 BOC: 252A Job Code: J-3205 FFS #: NRR-05-026(02) Obl. Amt.: \$33,401

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

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| (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). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Mutual agreement of the parties |

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 attached page.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) James F. Meyer, V.P. | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Neff Contracting Officer |
| 15B. CONTRACTOR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer) |
| 15C. DATE SIGNED 12/2/05 | 16C. DATE SIGNED 12/2/05 |

STANDARD FORM NO. 301 (REV. 10-83) Page 1

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this delivery order modification is to increase the ceiling and obligated amounts by \$33,401 from \$247,763 to \$281,164 in accordance with the contractor's proposal dated November 4, 2005, which is hereby incorporated by reference. Accordingly, the delivery order is hereby modified as follows:

1. The total ceiling of the order (Palisades) is \$281,164.00.
The total ceiling of the order including optional plant is \$527,767.00.
2. The total amount obligated (Palisades) is \$281,164.00

All other terms and conditions remain unchanged.

A summary of obligations from the award date, through the date of this modification, are provided below:

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| FY 05 Obligations: | \$247,763 |
| FY 06 Obligations: | \$ 33,401 |

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| Cumulative Obligations: | \$281,164 |
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