

AMENDMENT/SUPPLEMENTAL AGREEMENT/ MODIFICATION OF CONTRACT

EPA NO.

CONTRACT NUMBER

P. 05

1 2

1. AMENDMENT/MODIFICATION NO. M013		3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. NRC-03-044 dtd 11/24	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer DeFino 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: Jennifer DeFino Washington, DC 20555	
			CODE 3100	

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
INFORMATION SYSTEMS LABORATORIES			9B. DATED (SEE ITEM 11)
11140 ROCKVILLE PIKE STE 500			10A. MODIFICATION OF CONTRACT/ORDER NO. G523E006DL DR-03-03-044
ROCKVILLE MD 208523106			10B. DATED (SEE ITEM 12)
CODE 107928806	FACILITY CODE	X	07-30-2003

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: J3115 FFS #: NRR03044(14) Oblg. Amt.: \$5,027

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(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 hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James F. Meyer V.P.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR OFFICER 	15C. DATE SIGNED 2/6/06	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 2/3/06

STANDARD PAGE (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

DR-03-03-044
Modification No. 13
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This confirms authorization provided, via e-mail, on December 13, 2005, to commence work on Modification No. 13 effective December 14, 2005.

The purpose of this delivery order modification is to: (1) increase the ceiling amount by \$53,071 from \$1,412,138.28 to \$1,465,209.28, in accordance with the contractor's proposal dated November 4, 2005, which is hereby incorporated by reference, (2) correct the obligated amount identified in Modification No. 12, (3) provide incremental funding in the amount of \$5,027 hereby increasing the obligated from \$1,412,137.45 to \$1,417,164.45, and (4) extend the period of performance through April 16, 2006. Accordingly, the delivery order is hereby modified as follows:

Period of performance: "September 30, 2003 through April 16, 2006"

The total obligated amount for this delivery order is \$1,417,164.45.

The total ceiling amount for this delivery order is \$1,465,209.28.

All other terms and conditions remain unchanged.