

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

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2. AMENDMENT/MODIFICATION NO. M005		3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. NRC-03-05-026	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-3672 Mail Stop T-7-I-2 Washington, DC 20555		3100	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)  INFORMATION SYSTEMS LABORATORIES, INC ATTN: DR. JAMES F. MEYER  11140 ROCKVILLE PIKE, SUITE 500  ROCKVILLE MD 20852		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 107928806 FACILITY CODE			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

**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) 620-15-112-130 J-3205 252A 31X0200.620 \$27,144.00  
FSS Commitment No. NRR-05-026(05)

**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: FAR 43.103 (a) (3)
	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 Page No. 2 for description of modification

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) James F. Meyer, Senior V.P.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/19/06	16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/06

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-93)

**ADM002**

The purposes of this modification are to increase the contract ceiling by \$14,270 to allow for a third site visit to Entergy's Plant, Vermont Yankee, to resolve remaining open items and to provide incremental funds in the amount of \$27,144 to fully fund the delivery order. The specific changes to the contract are identified below:

1. Attachment 1 - Statement of Work

Task 3. Conduct and Document the AMRs Review

Add the following sentence at the end of the first paragraph:

To address unresolved open items from the initial audits, the contractor shall participate in an additional audit trip to Vermont Yankee of up to three days for one person.

Delete the last sentence in its entirety and replace with the following:

For planning purposes, the draft audit and review report shall be delivered to the TM no later than ten (10) working days after the last on-site visit.

Section 5. Meetings and Travel

Add the following trip under the subsection, "Travel":

5. One, three-day, one-person trip to Vermont Yankee to perform a third audit and technical review.

2. Attachment 2 - Schedule of Services

NRC - Summary of Palisades and Entergy Plant Audit and Review is hereby deleted in its entirety and replaced as follows to reflect the within scope change to the Entergy Plant:

<u>SITE NAME</u>	<u>Palisades</u>	<u>Entergy Plant</u>	<u>Total</u>
Total Hours	2,794	2,410	5,204
Total Labor	\$283,538	\$240,223	\$523,761
Total Travel	<u>\$20,000</u>	<u>\$20,650</u>	<u>\$40,650</u>
Total Plant Option	\$303,538	\$260,873	\$564,411

A breakdown of the additional effort is hereby added to Attachment 2 and included with this modification.

3. The total amount obligated to date is increased by \$27,144.00, from \$537,267.00 to \$564,411.00.

4. The total ceiling price for Entergy Plant is increased by \$14,270.00, from \$246,603.00 to \$260,873.00. The total ceiling price of the order is increased by \$14,270.00, from \$550,141.00 to \$564,411.00.

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

FY 05 obligations: \$247,763.00  
FY 06 obligations: \$316,648.00

Cumulative obligations: \$564,411.00

5. All other terms and conditions of the delivery order remain the same.

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