

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE:

1

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2. AMENDMENT/MODIFICATION NO.  
M07

3. EFFECTIVE DATE  
See block 15c.

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Mandy Mauer  
Mail Stop T-7-I-2  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

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

11140 ROCKVILLE PIKE STE 500  
ROCKVILLE MD 208523106

CODE DUN:150135445

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS23F0060L DR-04-04-069

X 10B. DATED (SEE ITEM 13)  
06-18-2004

**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:5601511203 Job Code:Y6492 BOC:252A  
Appropriation:31x0200.560 Deobligate:\$6,272.19

**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).

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  
Deobligation of Funds

**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 2 OF 2 FOR A DESCRIPTION OF THE MODIFICATION\*\***

Period of Performance: 06-18-2004 through 09-30-2006 (unchanged)

Delivery Order Ceiling: \$419,164.10 (unchanged)

Delivery Order Obligated Amount: \$360,287.81 (changed)

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)

SCOTT NEWBERLY VP

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Neha Dhir  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*Scott Newberly*  
(Signature of person authorized to sign)

15C. DATE SIGNED

3-15-07

16B. UNITED STATES OF AMERICA

BY *Neha Dhir*  
(Signature of Contracting Officer)

16C. DATE SIGNED

3/15/07

The purpose of this modification is to:

1. Deobligate excess funds in the amount of \$6,272.19 from the delivery order, thereby decreasing the obligated amount from \$366,560.00 to \$360,287.81. Accordingly, the following changes are hereby made:

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

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

Total FY04 Obligation Amount:	\$216,560.00
Total FY05 Obligation Amount:	<u>\$150,000.00</u>
	\$366,560.00
Total De-obligation Amount:	\$ 6,272.19
Cumulative Total of NRC Obligations:	\$360,287.81