

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

OCT 04 2007

4. REQUISITION/PURCHASE REQ. NO.

NRC-03-03-038

5. PROJECT NO.(If applicable)

6 ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Mandy Mauer, 301-415-0030  
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  
ATTN: LAUREN FLEISHMAN

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.  
NRC-03-03-038 T02510B. DATED (SEE ITEM 13)  
05-15-2006

CODE DUN:107928806

FACILITY CODE

X

## 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&amp;R:6-2015-113103 Jobe Code:J3271 BOC:252A

Appropriation:31x0200.620 Deobligate: \$333.81

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 Parties De-obligation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>2</sup> copies to the issuing office.

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

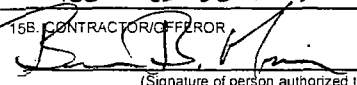
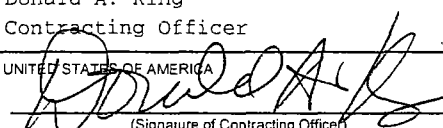
\*\*SEE PAGE TWO OF TWO, FOR A DESCRIPTION OF THE MODIFICATION\*\*

Total Ceiling Amount: \$91,066.19 (changed)

Total Obligated Amount: \$91,066.19 (changed)

Period of Performance: 05/15/2006 through 06/30/2007 (unchanged)

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) BRUCE B. MEOWCA VICE PRESIDENT : NSAD MANAGER	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 10/4/2007	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/28/2007

The purpose of this modification is: (1) to deobligate excess funds in the amount of \$333.81 from the subject task order, thereby decreasing the obligated amount from \$91,400.00 to \$91,066.19, (2) to reduce the ceiling of the task order by \$333.81, thereby decreasing the ceiling amount from \$91,400.00, to \$91,066.19. Accordingly, the following changes are hereby made:

“The amount currently obligated by the Government with respect to this contract is \$91,066.19.”

Paragraph 2 on page 2, under the base Task Order 25, is hereby deleted and replaced with the following:

“Task Order No. 25 shall be in effect from May 15, 2006, through June 30, 2007, with a cost ceiling of \$91,066.19. The amount of \$84,302.19 represents the estimated reimbursable costs and the amount of \$6,764.00 represents the fixed fee.”

All other terms and conditions of the subject contract remain the same.

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

Total FY06 Obligation Amount:	\$91,400.00
Total FY07 Deobligation Amount:	<u>\$ 333.81</u>
Cumulative Total of NRC Obligations:	\$91,066.19

This modification obligates NO FUNDS.