

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAG

1

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2. AMENDMENT/MODIFICATION NO.

**M004**

3. EFFECTIVE DATE

12-20-2007

4. REQUISITION/PURCHASE REQ. NO.

RES-04-062-T007M004 dtd 12/19/07

5. PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: H. (Eddie) Colón, Jr.  
Mail Stop T-7-I-2  
Washington, DC 20555

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  
ISL  
ATTN: DR. JAMES F. MEYER

11140 ROCKVILLE PIKE, SUITE 500  
ROCKVILLE MD 20852

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-04-04-062 **TASK ORDER 007**

10B. DATED (SEE ITEM 13)

02-12-2007

CODE DUNS#: 150135445

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)

86060171852 N6421 252A 31X0200.860

**OBLIGATE** \$8,806.00 (FFS Commitment #: RES-C08-106)

**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: 52.243-2 CHANGES--COST REIMBURSEMENT (AUG 1987) ALTERNATE I (APR 1984)

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return two (2) copies to the issuing office.

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

See Pages 2-3 for a description of this modification

Period of Performance: February 12, 2007 - February 29, 2008 (Changed)

Ceiling Amount: \$105,652.00 (Changed)

Obligated Amount: \$105,652.00 (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)

*Bruce B. Mrowca* V.P.

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

Heriberto Colón, Jr.  
Contracting Officer

15B. CONTRACTOR/OFFEROR

*[Signature]*  
(Signature of person authorized to sign)

15C. DATE SIGNED

2/16/08

16B. UNITED STATES OF AMERICA

BY *[Signature]*  
(Signature of Contracting Officer)

16C. DATE SIGNED

2/4/08

The purpose of this modification is to:

- (1) increase ceiling of the subject task order by **\$8,806.00**, from \$96,846.00 to **\$105,652.00**, to allow ISL, Inc. to provide assistance to the NRC staff briefing the Advisory Committee on Reactor Safeguards (ACRS), prepare briefing materials pertaining to the NRC licensing approach and requirements, and attend the briefing as extended resources to the NRC staff. The contractor shall also perform a comparative analysis of regulatory requirements developed by the NGNP licensing strategy working group and those by the American Nuclear Society, and document the findings in a report.

*This modification confirms the authorization provided to ISL, Inc. via email dated 12/20/2007 to commence work under this effort, effective December 20, 2007, with a temporary cost ceiling not-to-exceed \$5,000.00.*

*Reference is made to ISL, Inc.'s proposal dated 12/19/2007, as revised 2/4/2008, in response to this effort.*

- (2) provide funding in the amount of **\$8,806.00**, thereby increasing the obligated amount from \$96,846.00 to **\$105,652.00**.
- (3) extend the period of performance of Task Order No. 007 through **February 29, 2008**.

Accordingly, the Task Order No. 007 is modified as follows:

1. The last paragraph of OPTION FORM 347 - Order for Supplies of Services starting with "Task Order No. 007 shall be effective..." is DELETED entirely REPLACED with the following:

"Task Order No. 007 shall be effective February 12, 2007 through February 29, 2008, with a total cost ceiling of \$105,652.00. The amount of \$97,828.00 represents the reimbursable costs, and the amount of \$7,824.00 represents the fixed fee."

2. Section A.1 CONSIDERATION AND OBLIGATION-COST PLUS FIXED FEE (JUN 1988) ALTERNATE 1 (JUN 1991) is DELETED entirely and REPLACED with the following:

**"A.1 CONSIDERATION AND OBLIGATION-COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991)**

(a) The total estimated cost to the Government for full performance of **TASK ORDER 007** is \$105,652.00 of which the sum of \$97,828.00 represents the estimated reimbursable costs, and of which \$7,824.00 represents the fixed fee.

(b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.

(c) The amount currently obligated by the Government with respect to **TASK ORDER 007** is **\$105,652.00**, of which the sum of **\$97,828.00** represents the estimated reimbursable costs, and of which **\$7,824.00** represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through **February 29, 2008.**"

3. The **SOW** is DELETED entirely and REPLACED with **ATTACHMENT #1** (*changes to the SOW are highlighted*)

A summary of NRC obligations for Task Order No. 007, from date of the award through this modification, is provided below:

Total FY 07 obligations.....	\$ 90,000.00
<b>Total FY 08 obligations.....</b>	<b>\$ 15,652.00</b>
Cumulative Total of NRC Obligations:	\$ 105,652.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

This modification **obligates** FY2008 funds in the amount of **\$8,806.00**.