

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGE:
22. AMENDMENT/MODIFICATION NO.
M0043. EFFECTIVE DATE
02/20/20084. REQUISITION/PURCHASE REQ. NO.
NMS-06-006 02/14/08

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon Butt, 301-415-7035
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: Dr. James F. Meyer

11140 ROCKVILLE PIKE STE 500

ROCKVILLE MD 20852-3106

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-02-06-00610B. DATED (SEE ITEM 13)
09-29-2006

CODE 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)

JCN: J5566

NO FUNDING

FFS # 5008R025

DUNS 150135445

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:

D. OTHER (Specify type of modification and authority) Bilateral Modification

X

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.)

Reference Contract NRC-02-06-006 entitled "Technical Assistance in Risk-Informing Spent Fuel Project Office Standard Review Plans for Storage and Incorporating Interim Staff Guidance Documents," and subsequent modifications.

The purpose of this modification is to increase ISL's overhead rate for calendar year 2006, and to revise the Statement of Work to require the submission of all reports in Microsoft Word, as described on the following page.

NRC Project Officer: Penelope Kinney, 301-492-3248, email Penelope.Kinney@nrc.gov

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 R. Meadows

V.P.

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

Manon L. Butt
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

2/26/08

16B. UNITED STATES OF AMERICA

BY Manon L. Butt
(Signature of Contracting Officer)

16C. DATE SIGNED

2/20/08

The purpose of this modification is to:

1) Increase ISL's overhead rate for calendar year 2006 by 10 percent, from 44 percent to 55 percent. The increase applies to the period September 29, 2006, the date the contract began, through December 31, 2006, the end of calendar year 2006. The amount of the increase is \$6,531.14, as shown on ISL Invoice 4566-000-002 dated 12/18/2006 and Invoice 4566-000-003 dated 01/18/2007. However, no increase to the ceiling of this contract is required as work can be completed under the existing ceiling.

2) Revise Section 7 of the Statement of Work (SOW) to require the submission of all reports in Microsoft Word instead of Corel WordPerfect.

Accordingly, the last paragraph of Section 7.0, Schedule of Milestone/Deliverables, of the SOW, is deleted and replaced with the following:

Note that NRC comments on the draft and final draft reports will each take approximately 2 months. All reports shall be submitted electronically and in NUREG and Microsoft Word format. All drafts and the final report shall be reviewed by a technical editor prior to submittal to the NRC.

This modification does not obligate any funding.

All other terms and conditions under this contract remain unchanged, including the obligated amount and ceiling amount of \$399,302.00.