

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRO-08-208	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Ms. Kala Shankar, 301-492-3638 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6) See Block 6	CODE	3100
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.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-036-0005	
			<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 11/15/2007	
CODE	FACILITY CODE			

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 your 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)
 825-15-171-111 Q4014 252A 31X0200.825 Obligate \$43,410 DUNS: 107928806

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilaterally, Incremental Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

Please refer to attached page two for a description of modification #1.

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) Kala Shankar Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kala Shankar Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED AUG 01 2008

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to (1) provide incremental funding in the amount of \$43,410 thereby increasing the total obligations from \$96,135 to \$139,545 and (2) change the NRC Technical Monitor from Jayne Halverson to Rick Daniel. According the contract is modified as follows:

CONTRACT OBLIGATIONS:

“The amount obligated by the Government with respect to this task order is \$139,545, of which \$132,193 represents the estimated reimbursable costs, and the amount of \$7,342 represents the fixed fee.”

TECHNICAL MONITOR

“Technical Monitor: Rick Daniel
Project Officer
301-415-6319”

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

FY08 Obligations Award	\$ 96,135
FY08 Obligations Mod #1	\$ 43,410
Cumulative total of NRC Obligations	\$139,545

All other terms and conditions remain unchanged.