

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE See Block 15C.

4. REQUISITION/PURCHASE REQ. NO. 42-08-169M002 1/13/2009

5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop: TWB-01-B10M Washington, DC 20555

CODE 3100

7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

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.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0060L NRC-DR-42-08-169

10B. DATED (SEE ITEM 13) 07-28-2008

CODE 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) Not Applicable

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: Changes-Fixed Price - 52.243-1

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 02 copies to the issuing office.

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

The purpose of this modification number 02 is to revise Section B.1 Statement of Work to incorporate a Final Exam for the training course and to revise Section A.6 Payment Schedule.

Please see the continuation sheet for the specific changes made to this Delivery Order.

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)

James F. Meyer, Senior V.P.

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

Monique B. Williams Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

1/27/09

16B. UNITED STATES OF AMERICA

BY Monique B. Williams (Signature of Contracting Officer)

16C. DATE SIGNED

1/16/2009

NSN 7540-01-52-8070

PREVIOUS EDITION NOT USABLE TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 10 2009

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

ADM002

1. On page 4, Section A.6 - Payment Schedule, revise item number 5 and 6 to the following:

#5 - \$6,980.85 – After Submission and acceptance by NRC Technical Monitor of Final Report. (Includes: Final Exam (\$5,928.85 and Balance from Presentation of Training \$962.00)

#6 - \$34,923.83 – Travel Costs (Cost Reimbursable) – The government will pay up to the rates specified in the Government Travel Regulations (FTR) for travel destinations. Travel expenses will be made by the contractor and will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.

2. On page 7, Section B.1 Statement of Objective for Training/Workshop on NRC's Regulatory Review for AP1000 incorporate the following under Sections 3.2 and 8.0:

3.2 Contractor Responsibilities – incorporate item (i.):

- i. Develop comprehensive examination based on training workshop content.

8.0 REPORTING REQUIREMENTS AND DELIVERABLES

- d. Within 70 days of contract award – provide training/workshop and development of comprehensive examination.

3. A summary of obligations from the award date through the date of this action is provided below:

Total FY2008 - \$526,814.83

Total FY2009 - \$0.00

TOTAL OBLIGATIONS: \$526,814.83