

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

1

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

03-03-038T026M002

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: CLOSEOUT
Mail Stop: TWB-01-B10M
Washington, DC 20555

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Div. of Contracts
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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-03-03-038 T026

10B. DATED (SEE ITEM 13)

02-23-2006

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
620-15-113-103 J3272 252A 31X0200.620
DEOBLIGATE: \$693.24

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)

X

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.)

The subject task order is modified to deobligate excess funds in the amount of \$693.24

Final invoice was paid for te entire contract in the amount of \$78,235.50.

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)

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

Sharlene McCubbin
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

11/9/09



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

NOV 11 2009

Information Systems Laboratories
Attn: Margaret Latchman-Geller
11140 Rockville Pike, Ste#500
Rockville, MD 20852

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-03-03-038 T1-36

Dear Ms. Margaret Latchman-Geller:

We have reviewed the subject contract file document and have determined that all actions have been completed.

Total payments have been accomplished. All obligations have been met. Final invoice has been received and paid in the amount of \$ 78,235.50 dated 11/5/2009. Therefore, attached for your records is modifications deobligating remaining funds in the amount of \$ 139,716.42.

Based on the information stated above, the contract is officially closed out. Should you have any questions, please contact Daniel App, Contract Specialist on (301) 492-3606.

Sincerely,


Sharlene McCubbin, Contracting Officer
Contract Management Branch
Division of Contracts
Office of Administration

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NRC-03-03-038

Task	Deobligate
Task 26 Mod 2	\$693.24
Task 27 Mod 2	\$982.85
Task 28 Mod 2	\$2,361.65
Task 29 Mod 2	\$1,272.77
Task 30 Mod 2	\$9,325.66
Task 32 Mod 2	\$2,989.64
Task 33 Mod 4	\$45,796.13
Task 35 Mod 2	\$1,125.39
Task 36 Mod 2	\$75,129.09