

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 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  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: CLOSEOUT  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop: TWB-01-B10M  
 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  
 CODE DUN:107928806 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-03-038 T026  
 10B. DATED (SEE ITEM 13) X 02-23-2006

**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) 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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Sharlene McCubbin  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *Sharlene McCubbin* (Signature of Contracting Officer)  
 16C. DATE SIGNED 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

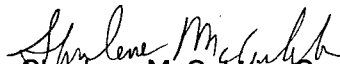
Dear Ms. Margaret Latchman-Geller:

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