

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. NRC-42-07-036 T4M3 09703604014		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-492-3639 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: Bruce Mrowca 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-42-07-036 0004	
CODE 107928806			FACILITY CODE	X	10B. DATED (SEE ITEM 13) 11-15-2007

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) See Below in Block 14.
Total DeObligation \$83,883.00

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 data, 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: Bilateral Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
.....REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. THREE.....

Block 12 Continued:
725-15-171-111 Q4014 252A 31x0200.725 DeOb (6,883.30)
825-15-171-111 Q4014 252A 31x0200.825 DeOb (\$20,000.00)
925-15-171-111 Q4014 252A 31x0200.925 DeOb (\$56,999.70)

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) Jeffrey R. Mitchell Contracting Officer	
15B. CONTRACTOR OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/6/10	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/6/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 8 2010

ADM002

The purpose of this modification is to (1) reduce the level of effort, (2) reduce the contract ceiling by \$83,883.00 from \$245,568.00 to \$161,685.00, (3) deobligate funds in the amount of \$83,883.00 thereby reducing the total obligations from \$245,568.00 to \$161,685.00, (4) extend the period of performance from May 18, 2010 to September 18, 2010 and (5) accept ISL's 2009 Provisional Billing/Forward Pricing Rates for this Task Order No. 04. Accordingly, the subject Task Order is modified as follows:

NOTE: The Task Order No. 04 "Statement of Work" remains unchanged.

Task Order No. 04 shall be in effect from November 19, 2007 through September 18, 2010, with a cost ceiling of \$161,685.00. The amount of \$153,082.00 represents the estimated reimbursable costs, and the amount of \$8,602.00 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$161,685.00, of which \$153,082.00 represents the estimated reimbursable costs, and the amount of \$8,602.00 represents the fixed fee.

A.1 2052.216-71 INDIRECT COST RATES (JAN 1993)

(a) Pending the establishment of final indirect rates which must be negotiated based on audit of actual costs, the contractor shall be reimbursed for allowable indirect costs as follows:

APPLIES ONLY TO TASK ORDER NO. 04. UNDER NRC-42-07-036

INDIRECT COST POOL	RATE	BASE	PERIOD
Fringe Benefits		Direct Labor	January 1, 2009 - Task 04 Expiration
Overhead		Direct Labor	January 1, 2009 - Task 04 Expiration
G&A		Total Value Added Cost Input	January 1, 2009 - Task 04 Expiration
Material Handling		Materials and Subcontractor Costs	January 1, 2009 - Task 04 Expiration

(b) The contracting officer may adjust these rates as appropriate during the term of the contract upon acceptance of any revisions proposed by the contractor. It is the contractor's responsibility to notify the contracting officer in accordance with FAR 52.232-20, Limitation of Cost, or FAR 52.232-22, Limitation of Funds, as applicable, if these changes affect performance of work within the established cost or funding limitations.

****ALL OTHER TERMS AND CONDITIONS OF THE SUBJECT TASK ORDER REMAIN UNCHANGED****