

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. NRC-42-07-036 T66M7 0703666026 070	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: 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-42-07-036 0066
	X	10B. DATED (SEE ITEM 13) 01-09-2009
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 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) 025-15-171-107 Q4026 252A 31x0200.025
Obligate \$81,695.00

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 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: 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. SEVEN.....

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) Bruce B Mrowca V.P.	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/23/2010
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/23/2010
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/2010

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 33.243

TEMPLATE - ADMOO1

SUNSI REVIEW COMPLETE

JUL 28 2010

ADMOO2

The purpose of this modification is to (1) to incorporate the revised task order Statement of Work, (2) increase the contract ceiling by \$104,140.00 from \$458,305.00 to \$562,445.00 and (3) provide incremental funding in the amount of \$81,695.00 thereby increasing the total obligations from \$458,305.00 to \$540,000.00. Accordingly, the subject task order is modified as follows:

Refer to the Task Order No. 66 "Statement of Work" is here by deleted in its entirety and replaced with the following Statement of Work attached to this Modification No. 7 entitled "Statement of Work Rev 3".

Task Order No. 66 shall be in effect from January 12, 2009 through February 11, 2011, with a cost ceiling of \$562,445.00. The amount of \$524,306.00 represents the estimated reimbursable costs, and the amount of \$38,139.00 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$540,000.00, of which \$503,383.00 represents the estimated reimbursable costs, and the amount of \$36,617.00 represents the fixed fee.

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

This Project Reporting task includes new reactor licensing support continuity (both period of performance and funding) throughout the entire project. This task only relates to reporting activity and special reports.

The objectives of this task order modification are to increase the level of effort to accommodate a previous period of performance extension to project management reporting activities and to incorporate the comments from NRC related to Turkey Point schedule to align with the other AP1000 Subsequent COL reviews.

3.0 WORK REQUIREMENTS, SCHEDULE AND DELIVERABLES

Tasks/Standards	Scheduled Completion	Deliverables
<p>1. REQUIREMENT: Monthly Letter Status Reports. Provide the details necessary to inform NRO on the status of each and all awarded tasks. Complete Sections A thru G with a consistent, thorough and informative method. In Section A, Spending Plan table, perform an insightful analysis based on knowledge of workflow requirements. In Section B, ensure EPM input is consistent with EPM milestone chart. In Section D, detail any instances where estimated hours from the task order subtasks are exceeded and why.</p> <p>Section Descriptions: Section A: Task Order Identification and Financial Summary Information Section B: EPM Schedule Milestone Information Section C: Summary of work performed during the reporting period Section D: Explanation of missed milestone(s), problem(s), or delay(s) and recommendations for resolution. Note, this section should be proactive in identifying milestones which may be missed and recommending solutions to addressing the issues Section E: Information on travel during the reporting period Section F: Plans for next reporting period Section G: The amount of hours each staff charged for this reporting period</p> <p>STANDARD: Conform to format and content defined by SOW Attachment.</p>	<p>Monthly, to be issued no later than 20th of the month.</p>	<p>MLSR in format established in Attachment 1.</p>

Tasks/Standards	Scheduled Completion	Deliverables
<p>2a. REQUIREMENT: Populate historical data in Electronic Spending Plan (ESP)</p> <p>STANDARD: Conform to format and content defined by ESP.</p>	<p>30 days following task award.</p>	<p>ESP format in attached Excel file</p>
<p>2b. REQUIREMENT: Monthly ESP Update</p> <p>STANDARD: Conform to format and content defined by ESP.</p>	<p>Monthly, to be issued no later than 20th of the month.</p>	<p>ESP format in attached Excel file.</p>
<p>3. REQUIREMENT: Special and Quarterly reports</p> <p>STANDARD: Completed reports as designated by NRC.</p>	<p>Ten day following the end of the quarter or if Special (TBD)</p>	<p>Quarterly report summary of contract activities, Special Reports, if required</p>
<p>4. REQUIREMENT: Development of a project plan for technical assistance related to the entire safety review of a subsequent COL (SCOL). The project plan will contain the following:</p> <ul style="list-style-type: none"> o Detailed work breakdown structure and safety review schedules; o Communication protocol; o Routine Project statusing and reporting requirements including earned value management (EVM) and project performance o The additional information on the contents of the project plan found in Attachment 3. <p>STANDARD: Project Plan approved by NRC staff.</p>	<p>* 4 weeks after notification of starting task performance from NRC Technical Monitor for draft plan 2 weeks NRC staff review and comment 2 weeks incorporation of NRC comments for final project plan</p>	<ul style="list-style-type: none"> o Draft Project Plan o Final Project Plan <p>Summary role out presentation to Division Directors/Staff</p>

Tasks/Standards	Scheduled Completion	Deliverables
<p>5.Requirement: Define scope of review for Turkey Point</p> <ul style="list-style-type: none">○ Identify resources/skills and projected hours to perform application specific review items associated with the Turkey Point COL application;○ Identify resources/skills necessary for project management and deliverable preparation (including confirmation of incorporated by reference and standard content) ○ Incorporate NRC comments related to Turkey Point Schedule	<p>July 19, 2010</p>	<p>Resource/skills matrix with resource estimates by technical review area</p>

Any modifications to the scope of work, cost or period of performance of this task order must be issued by the CO and will be coordinated with the NRO Project Officer.

4.0 TECHNICAL AND OTHER SPECIAL QUALIFICATIONS REQUIRED

As specified in the base contract, the contractor shall provide individuals who have the required educational background and work experience to meet the objectives of the work specified in this task order. Specific qualifications for this effort include:

The contractor shall provide a contractor project manager (PM) to oversee the effort and ensure the timely submittal of quality deliverables so that all information is accurate and complete as defined in the base contract.

The NRC will rely on representations made by the contractor concerning the qualifications of the personnel assigned to this task order, including assurance that all information contained in the technical and cost proposals, including resumes, is accurate and truthful. The resume for each professional proposed to work under this task order (contractor, subcontractor, or consultant) shall describe the individual's experience in applying his or her area of engineering specialization to work in the proposed area. The use of particular personnel on this contract is subject to the NRC technical monitor's (TM's) approval. This includes any proposed changes to key personnel during the life of the task order.

5.0 REPORTING REQUIREMENTS

Task Order Progress Report

The contractor shall submit monthly letter status reports (MLSR) as specified in Attachment 1 within the SOW. The format of the MLSR may be tailored consistent with EPM project performance reporting. The contractor shall issue each MLSR no later than the 20th of the month by e-mail to the NRC Task Order Project Officer and NRC TM. Also copies shall be sent to the Contracting Officer, TAPM, and NCPM Branch Chief.

The Technical status section of the attached MLSR format shall incorporate the following:

Section A: Task Order Identification and Financial Summary Information

Section B: EPM Schedule Milestone Information

Section C: Summary of work performed during the reporting period

Section D: Explanation of missed milestone(s), problem(s), or delay(s) and recommendations for resolution

Section E: Information on travel during the reporting period

Section F: Plans for next reporting period

Section G: The amount of hours each staff charged for this reporting period

Rollup of all Task Orders

The contractor shall populate the ESP on a monthly basis as specified in the Instruction & Logistics sheet of the excel file. This file shall remain in electronic form and attached to the electronic version of the MLSR when e-mailed to NRC Task Order Project Officer and NCPM Branch Chief.

E-mail progress report

E-mail progress reports are described under the Reporting Requirements section of each individual task order. This task order does not include nor affect individual semi-monthly task order reporting requirements.

Technical reporting requirements

In all correspondence, include identifying information: JCN Q-4026 and Task Order 66.

6.0 MEETINGS AND TRAVEL

One (1) one-day meeting per quarter is anticipated among the NRC TM and the contractor Project Manager or deputy to assess the status of all active tasking. A program review meeting involving NRC and contractor Senior Management should be anticipated biennially. At the discretion of the NRC TM, meetings may be conducted via teleconference or video conference.

Three (3) three-person, one-day meetings associated with Tasks 4 and 5.

7.0 NRC FURNISHED MATERIAL

The following NRC furnished materials will be provided to the contractor together with SOW:

Electronic copy of the MLSR and Electronic Spending Plan templates

Turkey Point COL application Acceptance Review results

Turkey Point COL application review matrix

8.0 PERIOD OF PERFORMANCE

The period of performance is from January 12, 2009 through February 11, 2011.

9.0 OTHER APPLICABLE INFORMATION

a. License Fee Recovery

All work under this task order is not fee recoverable.