

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 10-25-2011	4. REQUISITION/PURCHASE REQ. NO. NRC-HQ-11-A-10-0026	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michael Turner, 301-492-3632 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  LIST INNOVATIVE SOLUTIONS, INC.  13921 PARK CENTER RD STE 500 HERNDON VA 201713236	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. 0001 GS35F0238K
CODE 072296507	FACILITY CODE	10B. DATED (SEE ITEM 13) 09-30-2011

**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) N/A  
NAICS: 541512

**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 48.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties List Innovative Solutions e-mail dated 10/25/2011

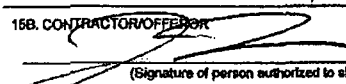
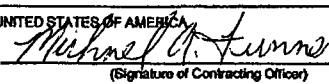
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to:  
 (1) provide for an administrative change to correct the unit price for CLIN 0001.  
 (2) provide for a within scope change to revise the schedule of deliverables.

Total Order Ceiling: \$420,048.14 (Unchanged)  
 Total Obligated Amount: \$220,000.00 (Unchanged)  
 Period of Performance: 10/01/2011 - 09/30/2012 (Unchanged)

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James Thomas, Director Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/22/11
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/11

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

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 63.243

**SUNSI REVIEW COMPLETE**

NOV 23 2011

**ADM002**

**TEMPLATE - ADM001**

The purpose of this modification is to:

1. Provide for an administrative change to correct the unit price for CLIN 0001, "Entellitrak Professional 25 Concurrent User Licenses," from \$95,705.00 to \$94,704.00; and
2. Provide for a within scope change to revise the schedule of deliverables.

Accordingly, the following changes are hereby made:

A. Subsection B.1, "SCHEDULE OF SUPPLIES SERVICES AND PRICES/COSTS," is deleted in its entirety and substituted with the following in lieu thereof:

CLIN/DESCRIPTION	QTY	UNIT	UNIT PRICE	FIRM FIXED AMOUNT
CLIN 0001 - Entellitrak Professional 25 Concurrent User Licenses		Lot		
CLIN 0002 - Entellitrak Report Builder 25 Concurrent User Licenses		Lot		
<b>TOTAL FIRM FIXED PRICE</b>				<b>\$108,810.00</b>

CLIN/DESCRIPTION	ESTIMATED HOURS	LABOR RATE	ESTIMATED AMOUNT
<b>TRAINING SERVICES</b>			
CLIN 0003 - User Training			
CLIN 0004 - System Administrator Training			
<b>SOFTWARE CONFIGURATION SERVICES</b>			
CLIN 0005/Implementation/Project Mgmt. - Project Manager			
CLIN 0006/Implementation/Project Mgmt. - Business Analyst			
CLIN 0007/Implementation/Project Mgmt. - Applications Program Manager			
CLIN 0008/DOI Interface - Project Manager			
CLIN 0009/DOI Interface - Applications Program Manager			
CLIN 0010/FFPS Interface - Project Manager			
CLIN 0011/FFPS Interface - Applications Program Manager			
CLIN 0012/Data Migration - Project Manager			
CLIN 0013/Data Migration - Applications Program Manager			
<b>TOTAL ESTIMATED AMOUNT - LABOR HOUR</b>			<b>\$311,238.14</b>

**THE TOTAL CEILING OF THIS CONTRACT IS: \$420,048.14**

B. Subsection C.IV, "SCHEDULE OF DELIVERABLE," of the Statement of Work is deleted in its entirety and substituted with the following in lieu thereof:

All deliverables shall be delivered in both hard copy and electronic format to the NRC Project Officer (PO) by the date specified in the work item delivery schedule.

Deliverable	Responsibility	Delivery Schedule
Copies of the software on CD or DVD media	Contractor	Within 30 calendar days of first task order Award
Software licenses for 25 concurrent users	Contractor	Within 30 calendar days of first task order Award
Software documentation	Contractor	Within 30 calendar days of first task order Award
Draft Gap Analysis Report (GAR)	Contractor	Within 50 calendar days of first task order Award
NRC Review and Comment on GAR	NRC Project Officer	Within 5 business days of receipt of the GAR
Final GAR	Contractor	Within 5 business day of receipt of NRC's review of GAR
Approve and Sign GAR	NRC Project Manager and Contractor	Within 2 business days of receipt of Final GAR
Draft Project Plan	Contractor	Within 30 calendar days of first task order Award
NRC Review and Comment on Project Plan	NRC Project Officer	Within 5 business days of receipt of the Project Plan
Approve and Sign Project Plan	NRC Project Manager and Contractor	Within 3 business days of receipt of Final Plan
Approve and Sign Project Schedule	NRC Project Manager and Contractor	Within 3 business days of receipt of Final Plan and updated monthly
Vendor Training for System Administrators and End Users	Contractor	Published Schedule

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'11 Obligation Amount .....\$220,000.00

Cumulative Total of NRC Obligations: \$220,000.00.

There is no funding activity for this task order modification.

All other terms and conditions under this task order remains unchanged, including the ceiling amount of \$420,048.14.