

2. AMENDMENT/MODIFICATION NO. M025
 3. EFFECTIVE DATE See block 16c
 4. REQUISITION/PURCHASE REQ. NO. RES-12-268
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Adelis M Rodriguez, 301-492-3623
 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.
 ATTN.: MR. JAMES F. MEYER,
 MANAGER
 11140 ROCKVILLE PIKE STE 650
 ROCKVILLE MD 208523116
 CODE 150135445 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-07-048
 10B. DATED (SEE ITEM 13) 08-07-2007

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) Obligate: \$244,585.41 B&R: 2012-60-11-R-170 Job: F6007
 BOC: 252A Approp.: 31X0200 NAICS: 541690 PSC:R421
 FOR DOI/OCFO to process: Reimbursable funds, agreement name/number: FCA-CAMP 03, Agreement Line Number:30 Amount: \$244,585.41

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(d).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 Option to extend services
 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.)
 The purpose of this contract modification is to (1) exercise the option to extend services clause 52.217-8, therefore (2) extending the period of performance of the contract by four additional months (3) increasing the contract ceiling by \$239,427 (4) to increase the obligated amount by \$244,585.41 and to (5) update the contract indirect rates to include the latest DCAA review of provisional rates.

See following pages for details.

Contract Ceiling: \$4,754,787.00 (changed)
 Total Obligated Amount: \$4,284,758.99 (changed)
 Period of Performance: 08/07/2007 - 11/30/2012 (changed)

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) DANIEL A. PRELEWICZ VICE-PRESIDENT & DEPUTY MANAGER, ESD
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 8/2/2012
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M. Rodriguez Contracting Officer
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 8/2/12

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 06 2012

ADM002

The purpose of this contract modification is to (1) exercise the option to extend services clause 52.217-8, therefore (2) extending the period of performance of the contract by four additional months, (3) increasing the contract ceiling by \$239,427- (4) to increase the obligated amount by \$244,585.41 and to (5) update the contract indirect rates to include the latest DCAA review of provisional rates.

1. Section F.6 of the contract entitled: "Duration of Contract Period (MAR 1987) Alternate 2 (MAR 1987) is revised to read as follows:
 "The contract shall commence on August 7, 2007 and will expire on November 30, 2012."

2. Section B.3 entitled: "Consideration and Obligation – Cost Plus Fixed Fee (JUN 1988) Alternate 1 (JUN 1991) is deleted in its entirety and revised to read as follows:
 - (a) The total estimated cost to the Government for full performance of this contract is \$4,754,787, of which the sum of \$4,423,733 represents the estimated reimbursable costs, and of which \$331,054 represents the fixed fee.
 - (b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.
 - (c) The amount currently obligated by the Government with respect to this contract is \$4,284,758.99, of which the sum of \$3,953,704.99 represents the estimated reimbursable costs, and of which \$331,054 represents the fixed fee.
 - (d) It is estimated that the amount currently allotted will cover performance through November 25, 2012.

3. Paragraph (a) Section G.3 of the contract entitled: "2052.216-71 Indirect Cost Rates (JAN 1993) is revised to read as follows:
 - (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:

Cost Element	Rate	Cost Pool	Period
Fringe (Full Benefits) Expense		Total Direct Labor	8/7/2007-7/26/2009
Energy Division Overhead		Total Direct Labor	8/7/2007-until revised
General and Administration		Total Value Added Input	8/7/2007-7/26/2009
Materials and Subcontracts Overhead		Materials and Subcontracts Costs	8/7/2007- until revised
Fringe (Full Benefits) Expense		Total Direct Labor	7/27/2009- until revised
General and Administration		Total Value Added Input	7/27/2009- until revised

All other terms and conditions remain unchanged.