

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. NRC-HQ-11-A-10-0026 1 CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M002
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ NO. ADM-13-162
 Dtd: 01/02/2013
 5. PROJECT NO (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Carol J. Greenwood, 301-492-3694
 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)
 LIST INNOVATIVE SOLUTIONS, INC.
 13921 PARK CENTER RD STE 500
 HERNDON VA 201713236
 CODE 072296507 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-HQ-11-A-10-0026 T002
 GS35F0238K
 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) 2013-40-51-F-156; B1464; 3140; 31X0200
 Obligated Amount: \$77,774.50
 FFS:130890; NAICS:541512; DUNS:072296507

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.
 X 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)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 provide incremental funding in the amount of \$77,774.50 which thereby increases the total obligated amount from \$230,000.00 to \$307,774.50.
 Please see Page 2 for additional details.

Total Obligated Amount: \$307,774.50 (Changed)
 Total Ceiling Amount: \$307,774.50 (Unchanged)
 Period of Performance: 10/01/2012 through 09/30/2013 (Unchanged)

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) Michael A. Turner Contracting Officer
 16B. UNITED STATES OF AMERICA BY *Michael A. Turner* (Signature of Contracting Officer)
 16C. DATE SIGNED 1/16/13

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to add incremental funds for this task order in the amount of \$77,774.50, thereby increasing the total obligated amount from \$230,000.00 to **\$307,774.50**.

Accordingly, the following changes are hereby made:

"B.3 CONSIDERATION AND OBLIGATION-Delivery Order (CLIN 007)" part b shall be deleted in its entirety and replaced with the following:

"b. The amount presently obligated with respect to CLIN 007 is **\$192,315.00**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this task order. The obligated amount shall, at no time, exceed the task order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the contractor hereunder shall equal the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's sole risk."

All other terms and conditions remain unchanged.
