

2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Morie Gunter-Henderson 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)  INFORMATION SYSTEMS LABORATORIES, INC.  10070 BARNES CANYON RD SAN DIEGO CA 921212722	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 107928806		9B. DATED (SEE ITEM 11)
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0093
	X	10B. DATED (SEE ITEM 13) 09-28-2012

**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 - Guaranteed minimum funding of \$100,000.00 was transferred to task orders at the task order level DUNS: 107928806 NAICS: 541690
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**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 document the transfer of the Guaranteed Minimum funding of \$100,000.00 from the base contract to the respective task orders, the sum of which reduces the obligated amount to \$0.00. See page 2 for details.

Total Contract Ceiling: \$27,005,158.00 (Unchanged)  
 Total Obligated Amount: \$0.00 (Changed)  
 Period Of Performance: 9/28/2012 - 9/27/2017 (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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Morie Gunter-Henderson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/16/13

The purpose of this administrative modification is to document the transfer of the Guaranteed Minimum funding of \$100,000.00 from the base contract to the respective task orders as follows:

Effective Date	Task Order	Procurement Action	Description	Obligation Amount	Base Contract and Obligation Balance
09/28/2012	N/A	Base Contract Award	Base Award Funding	\$100,000.00	\$100,000.00
02/22/2013	NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0003	New T.O.	Transfer from Base	\$40,000.00	\$60,000.00
07/01/2013	NRC-HQ-12-C-42-0093 NRC-HQ-13-T-42-0004	New T.O.	Transfer from Base	\$60,000.00	\$0.00

All other terms and conditions remain unchanged.