

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0005	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
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 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0060L NRC-HQ-11-F-03-0003	
		10B. DATED (SEE ITEM 13) 09/29/2011	

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 ACKNOWLEDGEMENT 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)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.212-4(c) Changes

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 revise the section entitled Pricing Structure to:
 (1) correct the allocation of the price ceiling made via modification no. M004 to labor category "Subject Matter Expert;" (2) correct the CLIN structure identified in modification no. M004 for Fiscal Year 2014; and (3) incorporate the new rate of \$206.39 applicable to Fiscal Year 2014 for labor category entitled "Principal Scientist 2."
 Refer to page 2 for modification details.

Total Ceiling Amount for this Award: \$794,531.20
 Total Obligation for this Award: \$794,531.20
 Period of Performance: 10/01/2011 to 09/30/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) William Arcieri, Division Mgr., Energy and Space Div	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE MALONE
15B CONTRACTOR/OFFEROR Digitally signed by William Arcieri DN: cn=William Arcieri, o=US email=blt@slinc.com, c=US Date: 2013.11.15.16:42:12 -0500 (Signature of person authorized to sign)	15C DATE SIGNED 11/15/13
15D UNITED STATES OF AMERICA Dominique C. Malone (Signature of Contracting Officer)	16C DATE SIGNED 11/19/2013

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 21 2013

ADM002

The purposes of this modification are to revise section Pricing Structure to:

- (1) correct the allocation of the price ceiling made via modification no. M004 to labor category "Subject Matter Expert" in the amount of \$129,481.20 instead of allocating it to the contract line item number (CLIN) 1001 "Labor associated with performing the requirements in the Statement of Work" therefore increasing the unit price for CLIN 1001 from \$334,071.00 to \$463,552.20;
- (2) correct the CLIN structure identified in modification no. M004 for Fiscal Year 2014; and
- (3) incorporate the new rate of \$206.39 applicable to Fiscal Year 2014 for labor category entitled "Principal Scientist 2."

Accordingly the following changes are hereby made:

- 1) Section entitled Pricing Structure is deleted in its entirety and the following is substituted in-lieu thereof:

Fiscal Year 2012

CLIN	Description	Quantity	Unit Price	Total Price (NTE Ceiling)
0001	Labor associated with performing the requirement in the statement of work.	1 Lot	\$323,354.00	\$ 323,354.00
0001aa	Project Manager	88 hrs	\$ 215.00	
0001ab	Engineering Fellow	199 hrs	\$ 215.00	
0001ac	Principal Scientist 2	150 hrs	\$ 199.00	
0001ad	Sr. Research Engineer	350 hrs	\$ 152.00	
0001ae	Research Engineer	215 hrs	\$ 115.00	
0001af	Subject Matter Expert	852 hrs	\$ 165.00	
0001ag	Admin Specialist 2	88 hrs	\$ 70.00	
0001a	Admin Specialist 3	87 hrs	\$ 82.00	
0002	Travel Costs	1 Lot	\$ 2,025.00	\$ 2,025.00
0003	Other Direct Costs	1 Lot	\$ 1,788.00	\$ 1,788.00
Total				\$ 327,167.00

Fiscal Year 2013

CLIN	Description	Quantity	Unit Price	Total Price (NTE Ceiling)
1001	Labor associated with performing the requirement in the statement of work.	1 Lot	\$463,552.20	\$ 463,552.20
1001aa	Project Manager	87 hrs	\$ 221.45	
1001ab	Engineering Fellow	199 hrs	\$ 221.45	
1001ac	Principal Scientist 2	150 hrs	\$ 204.97	
1001ad	Sr. Research Engineer	350 hrs	\$ 156.52	
1001ae	Research Engineer	215 hrs	\$ 118.45	
1001af	Subject Matter Expert	852 hrs	\$ 169.95	
1001ag	Admin Specialist 2	88 hrs	\$ 72.10	
1001a	Admin Specialist 3	87 hrs	\$ 84.46	
1002	Travel Costs	1 Lot	\$ 2,025.00	\$ 2,025.00
1003	Other Direct Costs	1 Lot	\$ 1,787.00	\$ 1,787.00
Total				\$ 467,364.20

Fiscal Year 2014

CLIN	Description	Quantity	Unit Price	
1001af	Subject Matter Expert	760 hrs	\$ 170.37	
1001ac	Principal Scientist 2		\$ 206.39	

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

FY 2011 Obligation Amount	\$ 444,231.00
FY 2013 Obligation Amount	\$ 350,300.20
Cumulative Total of NRC Obligations	\$ 794,531.20

All other terms and conditions under this order remain unchanged.