

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO (if applicable)
MOD4 See BLOCK 16C OTS-13-355

6. ISSUED BY CODE 3100 7 ADMINISTERED BY (if other than item 6) CODE 3100
U.S. Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission
AMD AMD
Mail Stop: 3WPN 05C64M Mail Stop: 3WPN 05C64M
Washington DC 20555 Washington DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A AMENDMENT OF SOLICITATION NO
INTERNATIONAL SYSTEMS MARKETING, INC.
1 S M
611 ROCKVILLE PIKE # 120
ROCKVILLE MD 208521178
10A MODIFICATION OF CONTRACT/ORDER NO
GS35F0511T NRC-DR-43-10-915
10B DATED (SEE ITEM 13)

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) B&R: 2012-10-51-J-144 | BOC: 252A
NAICS: 423430 | JCN: J1296
De-obligate: \$101.23

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(b).
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
D. OTHER (Specify type of modification and authority)
X FAR 4.804-2 - Closeout

E. IMPORTANT: Contractor is not, X 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 de-obligate excess funds and close out this order. Therefore, the funding is decreased from \$292,134.20 by \$101.23 to \$292,032.97. This order is hereby closed.
Total Ceiling Value: \$292,032.97 (changed)
Total Obligated Value: \$292,032.97 (changed)
Period of Performance: 10/1/10-9/30/13 (unchanged)

All other terms and conditions remain 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)
Chris Young Vice President, Sales and Marketing Erika Eam Contracting Officer
15B. CONTRACTOR/OFFICER 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
BY (Signature of person authorized to sign) 2/19/14 BY (Signature of Contracting Officer) 2/16/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 18 2014

ADM002