

2. AMENDMENT/MODIFICATION NO. Modification M006
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE U.S. Nuclear Regulatory Commission Acquisition Management Division (AMD) 3WFN / 05C64MP 11545 Rockville Pike Rockville, MD 20852
 7. ADMINISTERED BY (If other than Item 6) CODE U.S. Nuclear Regulatory Commission Acquisition Management Division (AMD) 3WFN / 05C64MP 11545 Rockville Pike Rockville, MD 20852

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Information Systems Laboratories, Inc. ISL 11140 Rockville Pike, Suite 500 Rockville, MD 20852
 Attention: Margaret Geller mgeller@isilinc.com
 CODE 107928806 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-036 Task Order 0040
 10B. DATED (SEE ITEM 13) 05/28/2008

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 your 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)
 025-15-171-111 Q4014 252A 31X0200 DE-OBLIGATE \$623.10

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 4.804-2 - Closeout

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 de-obligate excess funds and close out the task order. Therefore, the total obligated amount is decreased from \$64,462.15 by \$623.10 to \$63,839.05.

Total Ceiling Value: \$63,839.05 (Changed)
 Total Obligated Value: \$63,839.05 (Changed)
 Period of Performance: May 28, 2008 - May 31, 2012 (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) Erika Eam Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Erika Eam</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 6/25/2014