

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

M0006

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

NRR-14-0316

5. PROJECT NO (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ  
ACQUISITION MANAGEMENT DIVISION  
MAIL STOP 3WFN-05-C64MP  
WASHINGTON DC 20555-0001

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.

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

CODE 107928806

FACILITY CODE

**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)

Net Increase:

\$20,000.00

2014-X0200-FEEBASED-20-20D008-11-4-151-1065-251A

**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:

D. OTHER (Specify type of modification and authority)

X 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)

Please see the following pages for details.

Total Ceiling Amount: \$875,293.20 (Changed)

Total Obligated Amount: \$814,531.20 (Changed)

Period of Performance: 10/01/2011 - 4/30/2015 (Changed)

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

KARLA F. GARCIA

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

*Karla F. Garcia*

09/11/2014

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

M0002

The purpose of this modification is to:

1. Extend the period of performance through April 30, 2015, due to a Government delay.

Accordingly, the section titled "PERIOD OF PERFORMANCE" in the statement of work (SOW) is deleted in its entirety and replaced with the following:

"This order shall commence on October 1, 2011, and will expire on April 30, 2015."

2. Increase the estimated level of effort by 440 hours, thereby increasing the ceiling by \$80,762.00 from \$794,531.20 to \$875,293.20.

Accordingly, the section titled "LEVEL OF EFFORT" in the SOW is deleted in its entirety and replaced with the following:

"The estimated level of effort in professional staff hours apportioned among tasks is as follows:

Task	Level of Effort (Person-Hours)
	New Total
1 (1.a. through 1.g.)	[REDACTED]
2 (2.a. through 2.g.)	[REDACTED]
3 (3.a. through 3.g.)	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Subtotal	[REDACTED]
Project Management	[REDACTED]
Program Support	[REDACTED]
Total in SOW	[REDACTED]

Also, paragraph (a) under section A.6 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), is deleted in its entirety and replaced with the following:

“(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$875,293.20. The contracting officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.”

3. Revise the rates for the Admin Specialist-3 (1001ah), and add CLIN Principal Scientist (1001ai) under the Pricing Structure for Fiscal Year 2015.

Accordingly, the following changes are hereby incorporated into the Pricing Structure for Fiscal Year 2015:

**Fiscal Year 2015**

CLIN	Description	Unit Price
1001ah	Admin Specialist-3	
1001ai	Principal Scientist	

4. Obligate funds in the amount of \$20,000.00, thereby increasing the total obligated amount from \$814,531.20.

Accordingly, the first sentence of paragraph (b) under section A.6 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988), is revised to read s follows:

“(b) The amount present obligated with respect to this contract is \$814,431.20.”

5. Add Andrew Proffitt as the Alternate Contracting Officer’s Representative (COR) for this order.

Mr. Proffitt can be reached at [Andrew.Proffitt@nrc.gov](mailto:Andrew.Proffitt@nrc.gov) and on 301-415-1418.

All other terms and conditions remain unchanged.