

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE 12/03/2014	4. REQUISITION/PURCHASE REQ. NO. RES-15-0100	5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON 301-287-0905 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) INFORMATION SYSTEMS LABORATORIES INC ATTN BILL ARCIERI 11140 ROCKVILLE PIKE ROCKVILLE MD 20852-3106		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 150135445 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-60-14-E-0002 NRC-HQ-60-14-T-0001	10B. DATED (SEE ITEM 13) 02/20/2014	

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: \$210,850.23
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) FAR 52.232-22, "Limitation of Funds"

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 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 provide incremental funding in the amount of \$210,850.23, thus increasing the total obligated amount from \$688,000.00 to \$898,850.23. Accordingly, paragraph (c) of Section B.2 "Consideration and Obligation - Cost-Plus-Fixed-Fee (Aug 2011) Alternate I (Aug 2011)" is revised as follows:

"(c) the amount currently obligated by the Government with respect to this Task Order is \$898,850.23."

Period of Performance: 2/20/14 - 2/19/15 (unchanged)
Total Task Order Ceiling: \$4,769,121.42 (unchanged)
Total Exercised Ceiling: \$898,850.23 (unchanged)
Continued ...

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)	
		MICHAEL A. TURNER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		12/03/2014	

SUNSI REVIEW COMPLETE

DEC 10 2014

TEMPLATE - ADMOD

ADMOD

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-60-14-E-0002/NRC-HQ-60-14-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR
 INFORMATION SYSTEMS LABORATORIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount Obligated: \$898,850.23(changed)</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$210,850.23 New Total Obligated Amount for this Award: \$898,850.23</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$210,850.23 Incremental Funded Amount changed from \$629,444.52 to \$840,294.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-60-60D003-11-6-213-1045-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B301 Cost Ctr (Job Code) 1045 Major prog/business 11 Product Line 6 Product 213 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1045 Quantity: 0 Amount: \$65,000.00 Percent: 7.73538 Subject To Funding: N</p> <p>Payment Address: U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop O3-E17A Rockville MD 20852-2738</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-60-60D003-17-6-161-1061-252A Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 INFORMATION SYSTEMS LABORATORIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B301 Cost Ctr (Job Code) 1061 Major prog/business 17 Product Line 6 Product 161 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-6-161-1061 Quantity: 0 Amount: \$295,000.00 Percent: 35.10673 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop 03-E17A Rockville MD 20852-2738 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				