

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>M0027</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO (If applicable)		
6 ISSUED BY CODE <b>U.S. Nuclear Regulatory Commission Acquisition Management Division (AMD) 3WFN / 05C64MP 11545 Rockville Pike Rockville, MD 20852</b>		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Information Systems Laboratories, Inc. 10070 Barnes Canyon Road San Diego, CA 92121</b>				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO	
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO <b>NRC-04-07-048</b>	
				<input type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>08/07/2007</b>	
CODE	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 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)  
**B&R: 2013-60-11-6-174 JC: N6151 BOC; 252A APP: 31X0200 OBLIGATE \$187,795.00**

**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) <b>FAR 4.804-2 - Closeout</b>

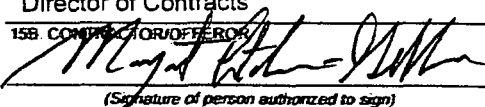
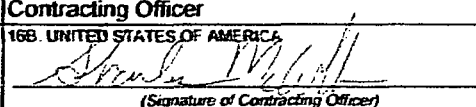
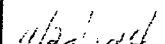
E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to (1) incorporate ISL's provisional rates as final rates for the time period FY2007 thru FY2013, and (2) provide additional funds of \$187,795.00 to process final payment and close out the contract. Therefore, the total obligated amount is increased from \$4,419,462.99 by \$187,795.00 to \$4,607,257.99. All deliverables have been received and accepted by the Government, and the period of performance has expired.

Total Ceiling Value: \$4,889,492.00 (Unchanged)  
 Total Obligated Value: \$4,607,257.99 (Changed)  
 Period of Performance: August 7, 2007 - February 5, 2013 (Unchanged)  
 See page 2 for additional information.

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) <b>Margaret Latchman-Geller Director of Contracts</b>	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>20 Nov 2014</b>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sharlene McCubbin Contracting Officer</b>	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 
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NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM006

SUNSI REVIEW COMPLETE

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ADM002

The purpose of this modification is to accept provisional indirect cost rates as final rates for FY2007 through FY 2013. Section G.3, Indirect Cost Rates is hereby revised to replace provisional rates as follows:

**"G.3 2052.216-71 Indirect Cost Rates (Jan 1993)**

- (a) The contractor and NRC have mutually agreed on the final indirect cost rates for Fiscal years 2007 through 2013.

Indirect Cost Category	Application	Contract Rates	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2012	FY2013
Fringe - Full	Labor	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Overhead	Labor	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Overhead	Subs/Materials	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
G&A	Consultants	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
G&A	Subs/Materials	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
G&A	ODC/Travel	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
G&A	Labor	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

All other terms and conditions of this contract remain the same.