

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	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: \$149,149.77
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" - FAR 52.217-9 "Option to Extend the Term of the Contract"

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.)

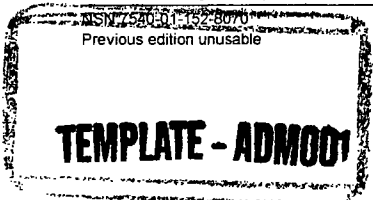
The purpose of this modification is to A) Exercise Option Period 1, thus increasing the exercised ceiling in the amount of \$925,514.33 (from \$898,850.23 to \$1,824,364.56) and extending the period of performance end date from 2/19/2015 - 2/19/2016; B) provide incremental funding in the amount of \$149,149.77, thus increasing the total obligated amount from \$898,850.23 to \$1,048,000.00. Accordingly, paragraphs (a) and (c) of Section B.2 "Consideration and Obligation - Cost-Plus-Fixed-Fee (Aug 2011) Alternate I (Aug 2011)" is revised as follows:

"(a) The total estimated cost to the Government for full performance of this task order is \$1,824,364.56, of which the sum of \$1,705,497.07 represents the estimated reimbursable costs, and of which \$118,867.49 represents the fixed-fee.

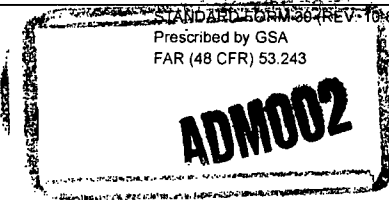
Continued ...

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 (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 02/09/2015



SUNSI REVIEW COMPLETE



STANDARD FORM 36 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-60-14-E-0002/NRC-HQ-60-14-T-0001/M0004

PAGE OF
 2 4

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>(c) the amount currently obligated by the Government with respect to this Task Order is \$1,048,000.00."</p> <p>Period of Performance: 2/20/14 - 2/19/16 (changed) Total Task Order Ceiling: \$4,769,121.42 (unchanged) Total Exercised Ceiling: \$1,824,364.56 (changed) Total Amount Obligated: \$1,048,000.00(changed)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,824,364.56 New Total Amount for this Award: \$4,769,121.42 Obligated Amount for this Modification: \$149,149.77 New Total Obligated Amount for this Award: \$1,048,000.00 Incremental Funded Amount changed: from \$840,294.75 to \$929,132.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 10001 Total Amount changed from \$925,514.33 to \$0.00 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$58,555.48 to \$118,867.49 Obligated Amount for this modification: \$60,312.01 End Date changed from 2015-02-19 00:00:00 to 2016-02-19 00:00:00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$58,555.48 to \$118,867.49</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-60-60D003-11-6-213-V6296-252A Percent changed from 100 to 49.26114</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-60-60D003-17-6-161-1061-252A BBFY 2015 EBFY Fund X0200 Continued ...</p>				

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>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: \$60,312.01 Percent: 50.73886 Subject To Funding: N Payment Address: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$840,294.75 to \$1,705,497.07 Obligated Amount for this modification: \$88,837.76 Incremental Funded Amount changed from \$840,294.75 to \$929,132.51 End Date changed from 2015-02-19 00:00:00 to 2016-02-19 00:00:00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$840,294.75 to \$1,705,497.07</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-60-60D003-11-6-213-V6296-252A Percent changed from 44.6272 to 21.98772</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-60-60D003-17-6-161-1061-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-60-14-E-0002/NRC-HQ-60-14-T-0001/M0004

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 INFORMATION SYSTEMS LABORATORIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 17.29701 Subject To Funding: N Payment Address: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				