

2. AMENDMENT/MODIFICATION NO. M0008 3. EFFECTIVE DATE 05/01/2015 4. REQUISITION/PURCHASE REQ. NO. NRO-15-0069 5. PROJECT NO. (If applicable) 1 1

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP TWFN-5E03
 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
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
 NRC-42-08-064
 NRC-T007
 10B. DATED (SEE ITEM 13)
 01/28/2009
 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: \$631.44
 2015-X0200-FEEBASED-25-25D099-17-4-151-Q4192-252A

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 FAR 52.232-22

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.)

NRC-42-08-064 NRC-T007
 The purpose of this modification is to provide additional funding in order to pay Final Invoice 4599-070-059Z and close out the task order. Therefore, funding is increased from 168,306.00 by \$631.44 to \$168,937.44.

Total Ceiling Amount: \$209,125.00 (Unchanged)
 Total Obligated Amount: \$168,937.44 (Changed)

All other terms and conditions remain the same.
 Period of Performance: 01/28/2009 to 03/25/2014

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)
 ERIKA EAM
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) Erika Eam 05/01/2015

TEMPLATE - Admin

SUNSI REVIEW COMPLETE

AUG 17 2015

ADMIN02