

2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-17-0134	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-8E06M Washington DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION SYSTEMS LABORATORIES, INC Attn: William Arcieri 11140 ROCKVILLE PIKE ROCKVILLE MD 20852-3106	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-A-03-0011 NRC-HQ-20-15-O-0002
		10B. DATED (SEE ITEM 13) 09/11/2015
CODE 150135445	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:      \$83,632.20  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

**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.)  
GSA Contract #: GS23F0060L  
The purpose of this modification is to: (1) extend the period of performance from September 10, 2017, to March 30, 2018, at no additional cost to the Government; (2) exercise Optional Task 7 "2nd Round of RAI, Meeting with Applicant, Review 2nd Round of RAI Responses" thereby increasing the exercised ceiling by \$52,501.54 from \$391,130.66 to \$443,632.20; and (3) provide incremental funding in the amount of \$83,632.20 thereby increasing the obligated amount from \$360,000.00 to \$443,632.20. Accordingly the following changes are hereby made:

1) SECTION B - Supplies or Services/Prices, clause NRCB084 CONSIDERATION AND OBLIGATION-LABOR-HOUR CONTRACT is revised to read as follows:

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) ARACELIS PEREZ-ORTIZ
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/28/2017

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>(a) The ceiling price to the Government for full performance under this contract is \$443,632.20</p> <p>(b) The contract includes direct labor hours at specified fixed hourly rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit.</p> <p>(c) The amount presently obligated with respect to this order is \$443,632.20. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.</p> <p>(d) It is estimated that the amount currently obligated will cover performance through March 30, 2018.</p> <p>(e) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies.</p> <p>(End of Clause)</p> <p>2) SECTION F - Deliveries or Performance, clause NRCF030 PERIOD OF PERFORMANCE is revised to read as follows:</p> <p>This task order shall commence on September 11, 2015, and will expire on March 30, 2018.</p> <p>(End of Clause)</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:                      Reason for Modification : Supplemental Agreement Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-A-03-0011/NRC-HQ-20-15-O-0002/M0005

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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)
	for work within scope Period Of Performance End Date changed from 10-SEP-17 to 30-MAR-18 New Total Amount for this Award: \$443,632.20 Obligated Amount for this Modification: \$83,632.20 New Total Obligated Amount for this Award: \$443,632.20 Incremental Funded Amount changed: from \$360,000.00 to \$443,632.20  NEW ACCOUNTING CODE ADDED: Account code: 2017-X0200-FEEBASED-20-20D006-1033-11-4-178-252A-1 1-4-178-1033 Period of Performance: 09/11/2015 to 03/30/2018				