
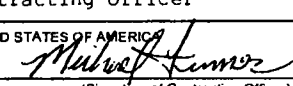


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				BPA NO. NRC-DR-33-10-303		1. CONTRACT ID CODE		PAGE 1		OF 1	
2. AMENDMENT/MODIFICATION NO. M001			3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. OIS-12-271 Dtd: 06/05/2012			5. PROJECT NO. (If applicable)			
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood: 301-492-3694 Mail Stop: TWB-01-B10M Washington, DC 20555			CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555			CODE 3100			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INFORELIANCE CORPORATION  4050 LEGATO RD STE 700  FAIRFAX VA 220332897						(X)		9A. AMENDMENT OF SOLICITATION NO.			
								9B. DATED (SEE ITEM 11)			
								10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0273L NRC-T009 NRC-DR-33-10-303			
CODE 143147762						FACILITY CODE		X		10B. DATED (SEE ITEM 13) 11-09-2009	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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) 2012-10-51-J-144; J1230; 252A; 31x0200.210 DUNS:143147762; NAICS:541519; FAIMIS:122505 Obligated Amount: \$34,884.00											
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>											
(X) 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:											
D. OTHER (Specify type of modification and authority)											
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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) exercise the option to increase labor hours in the amount of \$34,884.00 thereby increasing the total amount obligated and the total task order ceiling from \$95,349.60 to \$130,233.60; 2) change the NRC Contracting Officer Representative from Judy Seeherman to Richard Ousley: Richard.Ousley@nrc.gov, 301-415-5220 and 3) revise Clause Section A.5(b) "CONSIDERATION AND OBLIGATION-LABOR HOURS" to state: "The amount presently obligated with respect to this contract is \$34,884.00. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk. (End)  Total Obligated Amount: \$130,233.60 (Changed) Total Task Order Ceiling: \$130,233.60 (Changed) Period of Performance: 11/09/2011 - 11/08/2012 (Unchanged)											
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) Theresa Grouge, Director of Contracts						16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Turner Contracting Officer					
15B. SIGNATURE OF PERSON AUTHORIZED TO SIGN  (Signature of person authorized to sign)						15C. DATE SIGNED 6/27/2012		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 6/27/12	