

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
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)	
CODE 143147762 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-303 NRC-T005		10B. DATED (SEE ITEM 13) 09/30/2011	

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: \$150,000.00
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.
X	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)

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

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

GSA Contract #: GS35F0273L

The purpose of this modification is to increase the obligated amount by \$150,000.00 from \$1,903,350 to \$2,053,350.00.

This modification also changes the contract specialist for this task order from Mr. Michael Turner to Mrs. Adelis M Rodriguez. Mrs. Rodriguez contact information is as follows:

Email: adelis.rodriguez@nrc.gov

Ph: 301-287-0935

Address: US NRC, Mail Stop: 3WFN 05C64M, Washington DC 20555

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) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 03/19/2014	16B. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-DR-33-10-303/NRC-T005/M0011PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
INFORELIANCE CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-25-25D001-17-4-156-Q4273-2574 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 25 Division 25D001 Branch 25B105 Cost Ctr (Job Code) Q4273 Major prog/business 17 Product Line 4 Product 156 BOC 2574 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 25-Q4273 Quantity: 0 Amount: \$50,000.00 Percent: 14.28425 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-25-25D001-17-4-156-Q4273-2574 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 25 Division 25D001 Branch 25B105 Cost Ctr (Job Code) Q4273 Major prog/business 17 Product Line 4 Product 156 BOC 2574 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 25-Q4273 Quantity: 0 Amount: \$100,000.00 Percent: 28.5685 Subject To Funding: N Period of Performance: 10/01/2011 to 11/03/2014</p>				