

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
M0011		See Block 16C		2EROREQ-OIS-15-0044	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001		NRCHQ		CODE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
INFORELIANCE CORPORATION 4050 LEGATO RD STE 700 FAIRFAX VA 220332897					
				<b>9B. DATED (SEE ITEM 11)</b>	
		<b>x</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				NRC-DR-33-10-303	
				NRC-T011	
				<b>10B. DATED (SEE ITEM 13)</b>	
				01/24/2013	
<b>CODE</b>		<b>FACILITY CODE</b>			
143147762					

**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 Decrease: -\$55.98  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	FAR 43.103(a) Bilateral Modification; FAR 4.804-2 - Closeout

**E. IMPORTANT:** Contractor [X] 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.)**

GSA Contract #: GS35P0273L

The purpose of this modification is to de-obligate excess funds in the amount of \$55.98 and close out the task order.

Therefore, the task orders funded value is hereby decreased from \$3,283,380.54 by \$55.98 to \$3,283,324.56.

**LIST OF CHANGES:**

Reason for Modification : Close Out

Total Amount for this Modification: -\$55.98

New Total Obligated Amount for this Award: \$3,283,324.56

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Theresa Grouge, Director of Contracts		ERIKA EAM	
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>	
Grouge.Theresa.L.0RC1000021 359.ID (Signature of person authorized to sign)		5/11/2016	
		<b>16B. UNITED STATES OF AMERICA</b>	
		Erika Eam (Signature of Contracting Officer)	
		<b>16C. DATE SIGNED</b>	
		5/13/2016	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ARM001**

**MAY 19 2016 ADM002**

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-DR-33-10-303/NRC-T011/M0011	2	2

NAME OF OFFEROR OR CONTRACTOR  
INFORELIANCE CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE:  2014-X0200-FEEBASED-25-25D001-17-4-156-Q4273-2574  Amount changed from \$175,000.00 to \$174,944.02  Delivery Location Code: NRCHQ  U.S. NRC - HQ  Division of Contracts</p> <p>Mark For:  U.S. Nuclear Regulatory Commission  Office of New Reactors  Washington DC 20555-0006</p>				