

2. AMENDMENT/MODIFICATION NO. **M002** 3. EFFECTIVE DATE See Block 16C. 4. REQUISITION/PURCHASE REQ. NO. OIS-07-350 DR-33-06-404 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORELIANCE CORPORATION 9990 LEE HWY STE 450 FAIRFAX VA 220303135 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0273L DR-33-06-404 10B. DATED (SEE ITEM 13) X 09-29-2006 CODE 10670793C 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 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) See Section 14

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

(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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties X D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> (two) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Please see page 2 for details on this modification.

Accounting and Appropriation Data:

710-15-5E2-338 D1407 252A 31X0200.710 OBLIGATE: \$45,940.00 FFS# 10770743C 725-15-171-107 Q4129 252A 31X0200.725 OBLIGATE: \$32,946.40 FFS# NRO-06-404A

**TOTAL OBLIGATION: \$78,886.40**

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 GROWBE, Director of Contracts 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie Whipple Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 6/2/07 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 6/2/07

The purpose of this modification is to: (1) Add the labor category entitled "Associate Software Consultant II" to the base year and option year schedules; (2) Add 200 hours to the labor category entitled "Associate Software Consultant II" under the base year schedule; (3) provide funding in the amount of \$78,886.40.

As a result of these actions, the contract ceiling amount is increased by \$45,940.00 from \$96,257.40 to \$142,197.40, and obligates FY 07 funds in the amount of \$78,886.40, thereby increasing the obligated amount of the subject contract from \$63,311.00 to \$142,197.40.

Accordingly, the following changes are hereby made:

1. Under Section 17. SCHEDULE, Section (B) Supplies or Services, page 1:

a) the **(BASE YEAR)** schedule is revised as follows:

GSA Labor Category	Rate	Est. Hours	Total
Software Consultant II			\$11,324.40
Software Consultant II			\$84,933.00
Associate Software Consultant II			\$45,940.00
Subtotal for BASE YEAR			\$142,197.40
Period of Performance (BASE YEAR)			10/1/2006-09/30/2007

b) the **(OPTION YEAR)** schedule is revised as follows:

GSA Labor Category	Rate	Est. Hours	Total
Software Consultant II			\$5,934.00
Software Consultant II			\$89,010.00
Associate Software Consultant II			\$0.00
Subtotal for OPTION YEAR			\$94,944.00
Period of Performance (OPTION YEAR)			10/1/2007-09/30/2008

c) The Estimated total is revised to read as follows:

"Estimated Total (Base Yr. and Option Yr.) **\$237,141.40**

2. Under Section 17. SCHEDULE, Section (B) Supplies or Services, page 2:

a) The first sentence is revised to read as follows:  
"This order is funded in the amount of **\$142,197.40...**"

b) The eighth sentence is revised to read as follows:  
"...for the base year of this contract is **\$142,197.40.**"

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**