

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.
M003

3. EFFECTIVE DATE
See Block 15C.

4. REQUISITION/PURCHASE REQ. NO.
NRO-08-109
dtd: 4/2/2008

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: CMB3
Mail Stop T-7-I-2
Washington, DC 20555

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

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0273L DR-33-07-421

10B. DATED (SEE ITEM 13)

09-14-2007

CODE 143147762

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)

B&R: 825-15-171-107 JC: Q4169 BOC: 252A APP: 31X0200.825
FFS: NRO08109 OBLIGATE: \$352,394.20

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties.

D. OTHER (Specify type of modification and authority)

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

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

See pages 2-3 for more information regarding this modification.

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 Grange, Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Turner
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

4/15/08

BY Michael Turner
(Signature of Contracting Officer)

4/10/08

The purpose of this bilateral modification is as follows:

1. To increase the Level of Effort for a Software Consultant II (Senior Consultant) by an additional 597 hours to meet the increased demand of Microsoft Consulting Services for Enterprise Project Management (EPM) and Sharepoint.
2. To increase the ceiling amount by \$167,518.20, from \$797,870.00 to \$965,388.20.
3. To provide incremental funding in the amount of \$352,394.20, thereby increasing the obligated amount from \$612,994.00 to \$965,388.20, thereby fully funding this delivery order.

Accordingly, the delivery order is hereby modified as follows:

- (1) Section 8.0, PERIOD OF PERFORMANCE, is deleted in its entirety and replaced with the following:

"The period of performance for this delivery order is September 14, 2007, through September 13, 2008. The total estimated level of effort for this requirement is as follows:

Software Consultant II (Engagement Manager)
Software Consultant II (Senior Consultant)
Associate Software Consultant
Travel



- (2) Under Section 17. SCHEDULE – (B) SUPPLIES OR SERVICES, on Page 2, the third sentence is revised as follows:

FROM:

"The total estimated amount of this Delivery Order (ceiling) for the products/services ordered, delivered and accepted for this contract is \$797,870.00."

TO:

"The total estimated amount of this Delivery Order (ceiling) for the products/services ordered, delivered and accepted for this order is \$965,388.20."

(3) Under Section 17. SCHEDULE – (B) SUPPLIES OR SERVICES, on Page 2, the first sentence is hereby revised as follows:

FROM:

“This order provides \$612,994.00 in partial funding and will be modified at a future date to add additional funds contingent upon their availability.”

TO:

“The amount presently obligated with respect to this delivery order is \$965,388.20.”

(4) Under Section 17. SCHEDULE – (B) SUPPLIES OR SERVICES, on Page 2, the second sentence is hereby revised as follows:

FROM:

“No legal liability on the part of the Government may arise for performance beyond this partial funding.”

TO:

“The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor’s sole risk.”

A summary of obligations for this delivery order from award date through the date of this action is given below:

Total FY’07 Obligation Amount	\$ 312,994.00
Total FY’08 Obligation Amount	\$ 652,394.20

Cumulative Total of NRC Obligations: \$965,388.20.

This modification obligates FY’08 funds in the amount of \$352,394.20.

All other terms and conditions remain unchanged.