

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE 3/13/2009	4. REQUISITION/PURCHASE REQ. NO. 33-08-361M003 FPS# 10970637	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe 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 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. GS35P0273L NRC-DR-33-08-361 10B. DATED (SEE ITEM 13)		
CODE 143147762 FACILITY CODE			X		

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: 910-15-5E1-338 JC: D1407 BOC: 2570
APPN No.: 31X0200.910 OBLIGATE: \$156,073.00

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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) increase the ceiling by \$972,952.53 from \$973,764.00 to \$1,946,716.53; (2) provide incremental funding in the amount of \$156,073.00, thereby increasing the obligated amount from \$973,764.00 to \$1,129,837.00; and (3) extend the period of performance from March 15, 2009 to October 30, 2009.

See pages 2 and 3 for modification details.

This modification obligates FY 2009 funds in the amount of \$156,073.00.

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 Graves, Director Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Bernell Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3/13/09	16B. UNITED STATES OF AMERICA BY Eleni Bernell (Signature of Contracting Officer)	16C. DATE SIGNED 3/13/09

NSN 7540-01-162-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10/83)
Prescribed by GSA - FPMR (48 CFR) 83.243

SUNSI REVIEW COMPLETE

MAR 19 2009

TEMPLATE - ADM001

ADM002

The purpose of this modification is to: (1) increase the ceiling by \$972,952.53 from \$973,764.00 to \$1,946,716.53; (2) provide incremental funding in the amount of \$156,073.00, thereby increasing the obligated amount from \$973,764.00 to \$1,129,837.00; and (3) extend the period of performance from March 15, 2009 to October 30, 2009.

Accordingly, the following changes are hereby made:

1. Optional Form 347, Section 17(b) - SUPPLIES OR SERVICES is revised to read as follows:

FROM:

GSA Labor Category	Rate	est. hr	Total
Software Consultant			\$973,764.00
Estimated Total			\$973,764.00

Period of Performance: May 16, 2008 through March 15, 2009."

TO:

GSA Labor Category	Rate	est. hr	Total
Software Consultant			\$1,946,716.53
Estimated Total			\$1,946,716.53

Period of Performance: May 16, 2008 through October 30, 2009."

2. Optional Form 347, Section 17(h) - TOTAL is revised to read as follows:

FROM: "\$973,764.00"

TO: "\$1,946,716.53"

3. Optional Form 348, Section 17(b) - SCHEDULE OF SUPPLIES OR SERVICES - CONTINUATION is revised to read as follows:

FROM: "The total estimated amount of this Delivery Order (ceiling) for the products/services ordered, delivered and accepted for this contract is \$973,764.00."

TO: "The total estimated amount of this Delivery Order (ceiling) for the products/services ordered, delivered and accepted for this contract is \$1,946,716.53."

4. Statement of Work, Section 8.0 - Period of Performance is revised to read as follows:

FROM: "The period of performance is May 16, 2008 through March 15, 2009."

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TO: "The period of performance is May 16, 2008 through October 30, 2009."

A summary of obligations from date of award and through this action is provided below:

FY 2008 Obligation Amount.....	\$ 973,764.00
FY 2009 Obligation Amount.....	\$ 156,073.00
Cumulative Total of Obligations.....	<u>\$1,129,837.00</u>

This modification obligates FY 2009 funds in the amount of \$156,073.00.