

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M007	3. EFFECTIVE DATE See Block 15C.	4. REQUISITION/PURCHASE REQ. NO. NRC-03-08-070 05/08/2009	5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INFOZEN, INC.  9420 KEY WEST AVENUE STE 101  ROCKVILLE MD 208506379	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0023T NRC-DR-03-08-070
CODE 964553812	FACILITY CODE	10B. DATED (SEE ITEM 13) 04-16-2008

**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) 920-15-122-144, J-4127, 252A, 31X0200.920  
Amount Deobligate: (\$73,259.64); Commitment No.: NRR-08-070

**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-19 Availability of Funds for the Next Fiscal Yr.

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 02 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 number 07 is to deobligate funds for the amount of (\$73,259.64) which revises the Total Obligation from \$684,900 to \$611,640.36.

Please see page 2 for specific changes made to this delivery order.

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) KAREN Y. THOMPSON DIRECTOR OF CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
15B. CONTRACTOR/OFFEROR Karen Y. Thompson (Signature of person authorized to sign)	15C. DATE SIGNED 6/5/09
16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)	16C. DATE SIGNED 5/29/2009

7479-10-1152-8070  
PREVIOUS EDITION NOT USABLE

**SUNSI REVIEW COMPLETE**

JUN 10 2009

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR)  
**ADMO02**

Accordingly, the contract is hereby modified as follows:

1. On page 1, Section A.2 – Consideration and Obligation – Delivery Orders (JUN 1988) revise the first sentences of paragraph (b) to read as follows:

“(b) The amount presently obligated with respect to this contract is \$611,640.36.”

2. On page 12, Section C.4 – 52.216-19 Order Limitations (OCT 1995) revise the amounts under item b.2 to read as follows:

(2) Any order for a combination of items in excess of \$611,640.36.

3. On page 20, Section C.10 DURATION OF CONTRACT PERIOD, delete the first sentence in its entirety and replace with the following:

“The ordering period for this contract shall commence on April 16, 2008 and will expire on May 29, 2009.”

4. A summary of obligations from the award date through the date of this action is provided below:

Total FY2008 Obligations: \$569,900.00

Total FY2009 Obligations: \$115,000.00

FY2009 De-obligation: (\$73,259.64)

TOTAL NRC OBLIGATIONS: \$611,640.36

This modification number 07 de-obligates fiscal year 2009 funds in the amount of (\$73,259.64).

All other terms and conditions of the subject contract remain unchanged.