

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. NRC-DR-33-10-303

1. CONTRACT ID CODE

PAGE 1 OF 1

2. AMENDMENT/MODIFICATION NO. M007
3. EFFECTIVE DATE 12/21/2010
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR INFORELIANCE CORPORATION
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0273L NRC-T002
10B. DATED (SEE ITEM 13) 12-03-2009

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 010-15-5E1-338 D1407 2570 31X0200.10 ADMINISTRATIVELY TRANSFER (\$482,462.77) (FFS #: 10070651) FROM TASK ORDER 002 to TASK ORDER 004

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 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.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUN#143147762

NOTE TO ACCOUNTING: The purpose of this modification is to ADMINISTRATIVELY TRANSFER \$482,462.77 in funds previously obligated under TASK ORDER 002 to TASK ORDER 004, thereby decreasing the obligated amount of TASK ORDER 002 from \$3,301,328.98 to \$2,818,866.21. TASK ORDER 002 has expired and the Ceiling is hereby decreased by (\$1,090,185.97), from \$3,909,052.18 to \$2,818,866.21. Total Order ceiling: \$2,818,866.21 (Changed) Total Obligated Amount: \$2,818,866.21 (Changed) Period of performance: 11/9/2009 - 11/8/2010 (Unchanged) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
16C. DATE SIGNED 12-21-2010