

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO. NRC-DR-33-10-303	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 11014	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. OIS-12-227 & OIS-12-281 05/02/12 & 06/06/12		5. PROJECT NO. (if applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: carol Greenwood - 301-492-3694 Mail Stop: TWB-01-B1011 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 4050 LEGATO RD STE 700 FAIRFAX VA 220332897 CODE 143147762 FACILITY CODE				(X)	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
					10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0273L NRC-T004 NRC-DR-33-10-303	
				X	10B. DATED (SEE ITEM 13) 11-09-2009	

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. 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) 2012-10-51-J-144; D1407; 252A; 31x0200
 DUNS:143147762; NAICS:541519
 FFS:122520/\$200,000.00 and FFS:122181/\$383,000.00

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

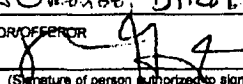
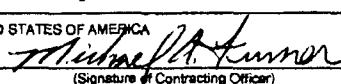
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ...1... 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) provide for an administrative change to increase the ceiling amount by \$582,787.20 from \$3,773,698.50 to \$4,356,485.70 to account for the estimated level of effort inadvertently omitted from Modification No. M008, issued 10/28/11 for continuation of maintenance and operation support services for this option period; (2) increase the obligated amount by \$583,000.00 from \$3,729,462.77 to \$4,312,462.77; and (3) change the task order expiration date to coincide with the expiration date of the base contract on 11/03/2012.

Total Order Ceiling: \$4,356,485.70 (Changed)
 Total Obligated Amount: \$4,312,462.77 (Changed)
 Period of Performance: 11/04/2011 - 11/03/2012 (Changed)

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 Grando, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8/14/12	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 8/14/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 15 2012

ADM002

Accordingly, the following changes are hereby made:

1. Subsection A.1, Price Schedule, is deleted in its entirety and substituted with the following in lieu thereof:

Period: 11/09/2010 – 11/08/2011

Labor Category	Labor Rate	Estimated Hours	Estimated Amount
Sr. Software Consultant			\$
Software Consultant 2			\$
Software Consultant			\$
Associate Software Consultant			\$
Travel Not-to-Exceed			\$
Total Estimated Amount – Base Period			\$3,773,698.50

Period: 11/09/2011 – 11/03/2012

Labor Category	Labor Rate	Estimated Hours	Estimated Amount
Software Consultant			\$
Total Estimated Amount – Option Period			\$ 582,787.20

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$4,356,485.70**.

(b) The amount presently obligated with respect to this contract is **\$4,312,462.77**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. 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.

2. The period of performance stated under the award document dated, November 4, 2010, is revised to reflect the following:

Period of Performance: 11/9/2010 – 11/3/2012

All other terms and conditions under this task order remain unchanged.