

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M009 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. ADM-13-056 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (if other than item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EXPERIAN INFORMATION SOLUTIONS, INC EXPERIAN 955 AMERICAN LN SCHAUMBURG IL 601734983 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NCR-DR-09-0007 10B. DATED (SEE ITEM 13) 10-29-2008

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) B & R: 2013-40-51-F-170; Job Code: D2372; BOC: 252A App#: 31X0200; FAIMIS: 130031 NAJCS: 541211; Obligated Amount: \$3,000.00

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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 Option to extend the term of the contract (MAR 2000) X 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.) See Description on page Two

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) JENNIFER A. FORD SENIOR CONTRACTS MANAGER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 10/31/2012 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer 15B. UNITED STATES OF AMERICA BY Michael A. Turner (Signature of Contracting Officer) 15C. DATE SIGNED 10/31/12

NSN 7540-01-162-6070 PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

NOV 1 2012

ADM002

The purpose of this modification is to:

- (1) Exercise option year 4 extending the period of performance until October 31, 2013.
- (2) Increase the contract ceiling by \$10,474.92 from \$41,899.68 to \$52,374.60
- (3) Provide incremental funding in the amount of \$3,000.00 which increases the total obligated amount from \$20,949.84 to \$23,949.84. This action will leave \$28,424.76 remaining to be obligated towards the contract ceiling.

Total Order Ceiling Amount: \$52,374.60 (Changed)

Total Order Obligated Amount: \$23,949.84 (Changed)

Period of Performance: November 1, 2008 through October 31, 2013 (Changed)

All Other terms and conditions will remain the same
