

2 AMENDMENT/MODIFICATION NO. M0007
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. NRO-14-0115
 5. PROJECT NO. (If applicable)
 6 ISSUED BY CODE NRCHQ
 7 ADMINISTERED BY (If other than Item 6) CODE
 U.S. NRC - HQ
 Acquisition Management Division
 Mail Stop: 3WFN-05-C64MP
 Washington DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code)
 INFORELIANCE CORPORATION
 4050 LEGATO RD STE 700
 FAIRFAX VA 220332897
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-33-10-303
 NRC-T011
 10B. DATED (SEE ITEM 13) 01/24/2013
 CODE 143147762 FACILITY CODE

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 ACKNOWLEDGEMENT 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) Net Increase: \$175,000.00
 See Schedule

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

CHECK ONE
 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:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 GSA Contract #: GS35F0273L
 The purpose for this modification is to increase the obligated amount by \$175,000 from \$3,108,380.54 to \$3,283,380.54. Accordingly, the first sentence of Paragraph (c) of section B.2 entitled: Consideration and Obligation is revised to read as follows:
 (c) The amount presently obligated with respect to this task order is \$3,283,380.54.

This modification also changes the contracting officer from Donald King to Adelis M Rodriguez. Mrs. Rodriguez contact information is as follows:
 Phone: 301-287-0935
 Email: adelis.rodriguez@nrc.gov
 Address: US NRC, Mail Stop: 3WFN 05C64M, Washington DC 20555
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) ADELIS M. RODRIGUEZ
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16C. DATE SIGNED 04/08/2014
 (Signature of person authorized to sign)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NRC-DR-33-10-303/NRC-T011/M0007

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
INFORELIANCE CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Total Order Ceiling: \$3,665,438.67 (unchanged) Period of Performance: 12/11/2012 to 11/03/2014				