

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1. CONTRACT ID CODE

PAGE 1

2. AMENDMENT/MODIFICATION NO. M0012

3. EFFECTIVE DATE See block 16C

4. REQUISITION/PURCHASE REQ. NO NRO-11-328 9/6/11

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Morie Gunter-Henderson 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)

ENERGY RESEARCH INC 6167 EXECUTIVE BLVD ROCKVILLE MD 208523901

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-482 0035

10B. DATED (SEE ITEM 13) 09-12-2008

CODE 621211259

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 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) 2011-25-17-4-107 Q4013 252A 31X0200 OBLIGATE: \$260,000.00 FSS# 114268 NAICS 541990

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) Incremental funding action

E. IMPORTANT: Contractor 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.)

The purpose of this modification is to add incremental funding in the amount of \$260,000.00

Task Order Ceiling: \$878,916.78 (unchanged) Total Obligated Amount: \$801,157.00 (changed) Period of Performance: 09/11/2008 - 12/31/2012 (unchanged)

All other terms and conditions remain the same.

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)

Morie Gunter-Henderson Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

09-12-2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to increase the amount obligated by \$260,000.00 from \$541,157.00 to \$801,157.00 Accordingly, the contract is modified as follows:

Paragraph 3, page 2 of 2 under the Basic Task Order 35, is hereby deleted in its entirety and replaced with the following:

"The amount obligated by the Government in respect to this task order is \$801,157.00 of which \$762,989.00 represents the reimbursable costs, and the amount of \$38,168.00 represents the fixed fee.

A summary of obligations from the date of award through the date of this action is provided as follows:

TOTAL FY08 OBLIGATIONS:	\$150,000.00
TOTAL FY09 OBLIGATIONS:	\$100,000.00
TOTAL FY10 OBLIGATIONS:	\$156,157.00
TOTAL FY11 OBLIGATIONS:	<u>\$395,000.00</u>
 CUMULATIVE TOTAL OF OBLIGATIONS:	 \$801,157.00

This modification obligates FY11 funds in the amount of \$260,000.00.

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN IN FULL FORCE AND EFFECT.