

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO M003		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-13-137 Dated: 05/08/13	5. PROJECT NO (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aracelis Perez-Ortiz Mail Stop: TWB-C1-810M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-310M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENERGY RESEARCH, INC. 6189 EXECUTIVE BLVD ROCKVILLE MD 208523901			9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-iQ-12-C-12-0106 10B. DATED (SEE ITEM 13) X 09-21-2012		
CODE 621211259		FACILITY CODE		X	

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) Transfer \$50,000 to task order NRC-T003 B&R:2012-25-17-4-107
 JC:Q4013 BOC:252A AppNo.:31X0200.225 FAIMIS: 132181
 NAICS:541690 PSC:R425 DUNS:6212:1259

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(d).

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral changes
 Mutual Agreement of the Parties

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 purposes of this contract modification are to: (1) remove the labor rates incorporated in Section B-Supplies or Services and Price/Costs; (2) change the designated contracting officer representative from Charles Willbanks to Christian Briggs; and (3) transfer funds to task order no. NRC-T003 in the amount of \$50,000.00 thereby decreasing the obligated amount from \$90,000 to \$40,000

See page 2 for modification details.

Total Order ceiling: \$4,465,489.94 (Unchanged)
 Total Obligated Amount: \$40,000.00 (Changed)
 Period of Performance: 9/28/2012-9/30/2017 (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) <i>Mohsen Khatib-Rahbar, President</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M. Rodriguez Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 6/4/13	16C. DATE SIGNED 5/31/13
15D. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)			

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

STANDARD FORM 33 (REV 10-83)
 Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 11 2013

ADM002

The purposes of this contract modification are to:

- (1) remove the labor rates from Section B – Supplies or Services and Price/Costs incorporated to the contract via modification no. M002;
- (2) change the designated contracting officer representative from Charles Willbanks to Christine Briggs; and
- (3) transfer funds to task order no. NRC-T003 in the amount of \$50,000.00 thereby decreasing the obligated amount from \$90,000 to \$40,000.

Accordingly, the following changes are hereby made:

- (1) Section B – Supplies or Services and Price/Costs is revised to remove the subsections entitled Prime Contractor Direct Rate Matrix, and Subcontractor/Consultant Rate Matrix incorporated to the contract via modification no. M002.
- (2) Section B.4 CONSIDERATION AND OBLIGATION –INDEFINITE QUANTITY CONTRACT (AUG 2011), paragraph (c) is revised to read as follow:

“(c) The minimum guarantee under this contract is \$150,000.00, of which \$40,000 is obligated on the contract, \$50,000 is obligated on task order NRC-T001 awarded at the same time as the contract, and \$60,000 is obligated under task order NRC-T003.”

- (3) Section **G.1 2052.215-71 PROJECT OFFICER AUTHORITY (NOVEMBER 2006)**, paragraph (a) is revised to read as follow:

“(a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Christine Briggs
Address: U.S. Nuclear Regulatory Commission
Mail Stop: TWFN-9F29
Washington, DC 20555-0001
Email: Christine.briggs@nrc.gov
Telephone: 301-415-2713”

A summary of obligations for this contract from award date through the date of this action is provided below:

FY 2012 Obligated amount.....	\$100,000.00
FY 2012 Funds transferred to task order NRC-T003 via M002.....	(\$10,000.00)
FY 2012 Funds transferred to task order NRC-T003 via amount via M003.....	(\$50,000.00)
Cumulative Total NRC Obligations.....	\$40,000.00

All other terms and conditions under this contract remain unchanged.

END OF TEXT