

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE See 16c	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop: 3WPN-05C64MP Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop: 3WPN-05C64MP Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOUTHWEST RESEARCH INSTITUTE S W R I 6220 CULEBRA RD SAN ANTONIO TX 782385166			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0089 NRCT007 10B. DATED (SEE ITEM 13) 09-27-2012		
CODE 007936842	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) DUNS: 007936842 NAIC 562211 PSC: R499 B&R: 13-50-334-189
JCN: J5708 APPN:31X0200 FAIMIS: 133173 OBLIGATE:\$34,616

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-20-"Limitation of Cost" FAR 52.243-2 "Changes-Cost Reimbursement"


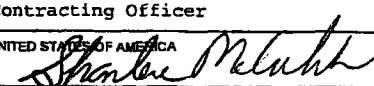
E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is 1) to revise the Statement of Work, 2) to increase the task order ceiling by \$34,616 from \$103,054 to \$137,670 3) to increase funding by \$34,616 from \$103,054 to \$137,670 and 4) extend the period of performance to 09/30/2014.

See page two (2) for details.

Ceiling Amount: \$137,670 (CHANGED)
 Obligated Amount \$137,670 (CHANGED)
 Period of Performance: 10/01/2012 to 09/30/2014 (CHANGED)
 All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R. B. Kalmbach Executive Director, Contracts	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharlene McCubbin Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 09/16/13
15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/18/2013

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

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 23 2013

ADM002

The purpose of this modification is 1) to revise the Statement of Work, 2) to increase the task order ceiling by \$34,616 from \$103,054 to \$137,670 3) to increase funding by \$34,616 from \$103,054 to \$137,670, and 4) extend the period of perform through September 30, 2014.

Task Order NRCT007 under Contract NRC-HQ-12-C-02-0089 is hereby modified as follows:

1. Attachment No. 1: Technical Direction to revised Statement of Work per RFP dated August 14, 2013 and Contractor's proposal dated August 27, 2013 incorporates the changes in accordance with this direction.
2. Section A.2 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE (AUG 2011) is hereby revised as follows:
 - (a) The total estimated cost to the Government for full performance of this contract is **\$137,670**, of which the sum of **\$125,218** represents the estimated reimbursable costs, and of which **\$4,981** represents the base fee.
 - (b) An award fee pool of **\$7,471** is hereby established for this task order. Evaluation of award fee earned will be accomplished in accordance with the attached Award Fee Plan (AFP). The Government reserves the right to unilaterally change the content of the AFP at any time during the life of this contract. Any changes to the plan will be furnished to the Contractor prior to the date they become effective. The amount of award fee available for each period of evaluation and the amount of time for each period will be set forth in the AFP. The final evaluation and determination as to the amount of award fee earned during an evaluation period shall be made unilaterally by the Fee Determination Official (FDO). The Contractor shall be advised of the award fee decision by letter which shall include the rationale for reaching the decision.
 - (c) The amount obligated by the Government with respect to this task order is **\$137,670**.
 - (d) This is a fully-funded contract and FAR 52.232-20 – "Limitation of Cost" applies.
3. Section A.5 Task/Delivery Order Period of Performance (Aug 2011) is hereby revised as follows:

"This order shall commence on October 01, 2012 and will expire on September 30, 2014".

This modification obligates new funding in the amount of \$34,616.