

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO M0003	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO	5. PROJECT NO (If applicable)
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	CODE NRCHQ	7 ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENERGY RESEARCH INC ATTN TRACEY MULLINIX NA ROCKVILLE MD 208523901		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 621211259 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0094 NRC-T004	10B DATED (SEE ITEM 13) 02/26/2013

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)
0000-0000C-RECON-00-000000-C0-0-000-00000-0000

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes - Cost Reimbursement
	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)
The purposes of this task order modification are to: (1) increase the level of effort (LOE) by 450 hours thereby increasing the total ceiling of the task order by \$58,786.54 from \$111,618.82 to \$170,405.36; and (2) remove the Administrative Contracting Officer Representative (COR), Christine Briggs, thereby leaving George Thomas as the only COR in the task order.

Refer to page 2 for modification details.

Total Ceiling Amount for this Award: \$170,405.36 (Changed)

Total Obligation Amount: \$91,000.00 (Unchanged)

Period of Performance: 03/01/2013 to 09/30/2015

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) Mohsen Khatib-Rahbar, President	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DOMINIQUE MALONE
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED 11/19/13
16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 11/21/2013

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Previous edition unusable

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

The purposes of this task order modification are to: (1) increase the level of effort (LOE) by 450 hours from 820 hours to 1,270 hours thereby increasing the total ceiling of the task order by \$58,786.54 from \$111,618.82 to \$170,405.36; (2) remove the Administrative Contracting Officer Representative (COR), Christine Briggs, thereby leaving George Thomas as the only COR in the task order.

Accordingly the following changes are hereby made:

- 1) Section **A.1 PRICE/COST SCHEDULE** is deleted in its entirety and substituted with the following in-lieu thereof:

BASE PERIOD – March 1, 2013, through September 30, 2015				
CLIN NO.	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL CPFF
001	Services described in the attached Statement of Work (SOW)	\$162,290.82	\$8,114.54	\$170,405.36
Total				\$170,405.36

- 2) Section **A.2 CONSIDERATION AND OBLIGATION – COST-PLUS-FIXED-FEE (AUG 2011) ALTERNATE I (AUG 2011)**, paragraphs (a) and (f) are deleted in its entirety and substituted with the following in lieu thereof:

(a) The total estimated cost to the Government for full performance of this contract is \$170,405.36, of which the sum of \$162,290.82 represents the estimated reimbursable costs, and of which \$8,114.54 represents the fixed-fee.

(f) In accordance with FAR 52.216-8 - Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of 85 percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed 15 percent of the total fee or \$100,000.00, whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$1,217.18."

- 3) Section entitled "Statement of Work" is deleted in its entirety substituted with the attached Statement of Work.

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

FY 2012 Obligated Amount at Award (transfer from Base)	\$ 5,000.00
FY 2013 Obligated Amount via Mod M001	\$ 1,000.00
FY 2012 Obligated Amount via Mod M002 (transfer from Base)	<u>\$85,000.00</u>
Cumulative Total NRC Obligations.....	\$91,000.00

All other terms and conditions under this contract remain unchanged.
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