AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M0008

3. EFFECTIVE DATE 03/11/2015

4. REQUISITION/PURCHASE REQ. NO. NMSS-15-0057

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ

US NRC - HQ
DIVISION OF CONTRACTS

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SOUTHWEST RESEARCH INSTITUTE
ATTN R B KALMBACH
NA
SAN ANTONIO TX 782385166

CODE 007936842 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0089
NRCT007

10B. DATED (SEE ITEM 13) 09/27/2012

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: $15,000.00
2015-X0200-FEEBASED-50-50D007-33-4-189-1023-252A

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

CHECK ONE	
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. 52.243-2 Changes Clause
	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)

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 $177,405 from $214,713 to $392,118, 3) to increase funding by $15,000 from $214,713 to $229,713, and 4) extend the period of perform through September 30, 2017.
Task Order NRCT007 under Contract NRC-HQ-12-C-02-0089 is hereby modified as follows:
1. Attachment No. 1: Revised Statement of Work per RFP dated February 7, 2015 and Contractors proposal dated February 19, 2015 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 $392,118, of which the sum of $356,722 represents the estimated reimbursable costs, and of
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)
SHARLENE M. MCCUBBIN

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. [signature]

16C. DATE SIGNED 03/12/2015

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR - 3 2015

ADM002

NAME OF OFFEROR OR CONTRACTOR
SOUTHWEST RESEARCH INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	which $14,158.60 represents the base fee. (b) An award fee pool of $21,237.40 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 $229,713. This modification obligates new funding in the amount of $15,000. 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, 2017. All other terms and conditions under this contract remain unchanged. Ceiling Amount for this Award: $392,118.00 (changed) Obligated Amount for this Award: $229,713.00(changed)				