

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 01/21/2016		4. REQUISITION/PURCHASE REQ. NO. RES-16-0138	
5. PROJECT NO. (if applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (if other than item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOUTHWEST RESEARCH INSTITUTE ATTN LAURA KLUS NA SAN ANTONIO TX 782385166		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0089 NRC-HQ-60-14-T-0002		10B. DATED (SEE ITEM 13) 07/31/2014		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 007936842		FACILITY CODE			

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 16, 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: \$16,766.78
See Schedule

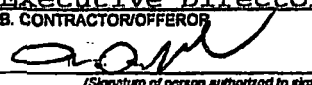

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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--COST REIMBURSEMENT ALTERNATE II
	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) FAR Clause 52.232-22 - Limitation of Funds

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.)
CONTRACT NUMBER NRC-HQ-12-C-02-0089 TASK ORDER NRC-HQ-60-14-T-0002
The purpose of this modification is to provide an increase to the ceiling by \$16,766.78 for retroactive adjustment to indirect rate per DCAA approval and provide incremental funding in the amount of \$16,766.78, thereby increasing the obligated amount from \$274,833.00 to \$291,599.78. Accordingly, Section B, NRCB070 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE, paragraph (a) and c) of this Task Order is revised as follows:

(a) The total estimated cost to the Government for full performance of this contract is \$291,599.78, of which the sum of \$266,848.78 represents the estimated reimbursable costs, and of which \$9,900.40 represents the base fee.
Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print) R. B. Kalmbach Executive Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARLENE M. MCCUBBIN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16C. DATE SIGNED 01/25/16	
		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
		16C. DATE SIGNED 1/25/2016	

SUNSI REVIEW COMPLETE

FEB 23 2016

TEMPLATE - AM0001

AM00009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 SOUTHWEST RESEARCH INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) The amount obligated by the Government with respect to this contract is \$291,599.78.</p> <p>All other terms and conditions remain the same including the fee and period of performance.</p> <p>Task Order Ceiling \$291,599.78 (changed) Task Order Ceiling with Optional Tasks: \$551,917.78 (changed) Total Obligated Amount for this Award: \$291,599.78 (changed)</p> <p>NOTE THIS IS FOR NRC PURPOSES</p> <p>LIST OF CHANGES: Reason for Modification : Ceiling and funding increase for indirect rate adjustments. Total Amount for this Modification: \$16,766.78 New Total Amount for this Version: \$291,599.78 New Total Amount for this Award: \$551,917.78 Obligated Amount for this Modification: \$16,766.78 New Total Obligated Amount for this Award: \$291,599.78 Incremental Funded Amount changed: from \$274,833.00 to \$291,599.78 Contracting Officer Representative changed from to SERGIO GONZALEZ</p> <p>CHANGES FOR LINE ITEM NUMBER: 9501 Total Amount changed from \$274,833.00 to \$291,599.78 Obligated Amount for this modification: \$16,766.78 Incremental Funded Amount changed from \$274,833.00 to \$291,599.78</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$274,833.00 to \$291,599.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D003-33-6-199-1061-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
SOUTHWEST RESEARCH INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Branch 60B306 Cost Ctr (Job Code) 1061 Major prog/business 33 Product Line 6 Product 199 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 33-6-199-1061 Quantity: 0 Amount: \$16,766.78 Percent: 5.74993 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-60-60D003-33-6-199-1068-252A Percent changed from 40.14583 to 37.83748				