

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0011	3. EFFECTIVE DATE 03/02/2016	4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0076	5. PROJECT NO. (If applicable) EWC
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON 301-287-0905 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) SOUTHWEST RESEARCH INSTITUTE ATTN LAURA KLUS NA SAN ANTONIO TX 782385166	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0089 NRC-HQ-50-14-T-0001
CODE 007936842 FACILITY CODE		10B. DATED (SEE ITEM 13) 01/07/2014

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: \$92,881.00
 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	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: 52.232-22 - Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 NRC-HQ-12-C-02-0089/NRC-HQ-50-14-T-0001/T.O. 11, Mod. No. 11

The purpose of this modification is to provide funding in the amount of \$92,881.00. Accordingly, the following change is hereby made:

1. NRCB070 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE is hereby deleted in their entirety and replaced with the following:

(a) The total estimated cost to the Government for full performance of this contract is \$4,304,972, of which \$3,915,756 represents the estimated reimbursable costs and of which \$155,686.40 represents the fixed fee.

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 16C. DATE SIGNED 03/03/2016

TEMPLATE - ADMIN SUNSI REVIEW COMPLETE MAR 10 2016 ADM002

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>(b) An award fee pool of \$233,529.60 is hereby established for this contract. 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.</p> <p>(c) The amount obligated by the Government with respect to this contract is \$4,304,972.00.</p> <p>(d) This is a fully-funded contract and FAR 52.232-20 - Limitation of Cost applies.</p> <p>This modification obligates \$92,881.00 in FY 2016 funds.</p> <p>All other terms and conditions of this task order remain unchanged. LIST OF CHANGES: (NRC Purposes only)</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$4,304,972.00 Obligated Amount for this Modification: \$92,881.00 New Total Obligated Amount for this Award: \$4,304,972.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: \$89,419.00 Incremental Funded Amount changed from \$30,000.00 to \$119,419.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-CN200-NWF-50-50D010-36-4-149-1061-252A BBFY 2016 Continued ...</p>				

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)
	EBFY Fund CN200 Funds Source NWF YBA Office 50 Division 50D010 Branch Cost Ctr (Job Code) 1061 Major prog/business 36 Product Line 4 Product 149 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 36-4-149-1061 Quantity: 0 Amount: \$89,419.00 CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$3,462.00 Incremental Funded Amount changed from \$420,000.00 to \$423,462.00 NEW ACCOUNTING CODE ADDED: Account code: 2016-CN200-NWF-50-50D010-36-4-149-1061-252A BBFY 2016 EBFY Fund CN200 Funds Source NWF YBA Office 50 Division 50D010 Branch Cost Ctr (Job Code) 1061 Major prog/business 36 Product Line 4 Product 149 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 36-4-149-1061 Quantity: 0 Amount: \$3,462.00				