AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	1	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 IS PROJECT	NO. (If applicable)		
M0010	02/16/2016	NMSS-16-0047	EWC	ito. (ii applicable)		
6. ISSUED BY CODE	NRCHO	7. ADMINISTERED BY (If other than Item 6)	CODE ND	740		
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON 301-287-0905 WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
SOUTHWEST RESEARCH INSTITUTE ATTN LAURA KLUS NA		9B. DATED (SEE ITEM 11)				
SAN ANTONIO TX 782385166		x NRC-HQ-12-C-02-0089 NRC-HQ-50-14-T-0001 108. DATED (SEE ITEM 13)	DER NO.			
CODE 007936842	FACILITY CODE	01/07/2014				
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	e to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND er already submitted , such change may ad prior to the opening hour and date sp nuired)	DATE SPECIFIED MAY RESULT IN REJECTION be made by telegram or letter, provided each tele	NT TO BE RECEIVED OF YOUR OFFER IF	DAT by reference		
2016-CN200-NWF-50-50D010-36-	<del></del>	ERS. IT MODIFIES THE CONTRACT/ORDER NO.				
13. THIS TIEW ONLY APPLIES TO N		ers. IT WODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN H	EN 14.		
	NT IS ENTERED INTO PURSUANT TO Parties	T THE ADMINISTRATIVE CHANGES (such as ch THORITY OF FAR 43.103(b).	anges in paying office	,		
E. IMPORTANT: Contractor is not.	[汉] is required to sign this document a	and return 1 copies to the	issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION			-			
NRC-HQ-12-C-02-0089/NRC-HQ-5			e readible.)			
The purpose of this modifica accommodate additional contr	actor support in ac	cordance with the revised	d Statement	of Work		
performance through May 13,	2016. As a result t	he task order ceiling is	increased 1	ру		
performance through May 13, \$119,419 from \$4,185,553 to	2016. As a result t \$4,304,972. Accord	he task order ceiling is ingly, the following char	increased based in increased by the increase by the in	oy oy made:		
performance through May 13, \$119,419 from \$4,185,553 to 1. NRCB070 CONSIDERATION AND	2016. As a result t \$4,304,972. Accord O OBLIGATION-COST-PI	he task order ceiling is ingly, the following char	increased based in increased by the increase by the in	oy oy made:		
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Continued  Except as provided herein, all terms and conditions of t	2016. As a result t \$4,304,972. Accord O OBLIGATION-COST-PICT the following:  Ost to the Government the document referenced in Hem 9 A or	he task order ceiling is ingly, the following char .US-AWARD-FEE is hereby do not for full performance of 10A, as heretofore changed, remains unchanged.	increased had in the selected in the factor of this contact and in full force and e	oy made: heir ract is		
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performance through May 13, \$119,419 from \$4,185,553 to  1. NRCB070 CONSIDERATION AND entirety and replaced with to  (a) The total estimated continued  Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)  **R.B. Kalmbach, Executive Directo	2016. As a result t \$4,304,972. Accord  O OBLIGATION-COST-PI the following:  ost to the Government of the document referenced in Item 9 A or  r, Contracts	he task order ceiling is ingly, the following char JUS-AWARD-FEE is hereby do not for full performance of 10A, as heretofore changed, remains unchanged of 16A. NAME AND TITLE OF CONTRACTING SHARLENE M. MCCUBBIN 16B. UNITED STATES OF AMERICA	increased in ge is here eleted in the factor of this contained in full force and electronic factor of the factor o	oy made: heir ract is fect.		

SUNSI REVIEW COMPLETE

Prescribed by GSA FAR (48 CFR) 53.243

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## SOUTHWEST RESEARCH INSTITUTE®

6220 CULEBRA RD. 78238-5166 • P.O. DRAWER 28510 78228-0510 • SAN ANTONIO, TEXAS, USA • (210) 684-5111 • WWW.SWRI.ORG

Refer to: 20.17860.11 February 18, 2016

U.S. Nuclear Regulatory Commission Acquisition Management Division Mail Stop: TWFN/ 5 G1 Washington, DC 20555-0001

Attention:

Sharlene M. McCubbin

Contracting Officer

Technical Acquisition Branch

Subject:

Modification No. M0010 to Order No. NRC-HQ-50-14-T-0001

Contract No. NRC-HQ-12-C-02-0089

SwRI® Project No. 20.17860.11

Dear Ms. McCubbin:

This is to acknowledge receipt of and thank you for subject modification.

The purpose of Modification No. M0010 is to (1) increase the task order ceiling by \$119,419 to accommodate additional contractor support in accordance with the revised Statement of Work attached, (2) provide funding in the amount of \$30,000 and (3) extend the period of performance through May 13, 2016. As a result the task order ceiling is increased by \$119,419 from \$4,185,553 to \$4,304,972.

Enclosed is one (1) copy of the subject contract executed on behalf of SwRI. Please fully execute and return one copy for our records.

All other terms and conditions of this contract remains unchanged.

If you have any questions, please contact Mr. Paul Maldonado at 210/522-6836, by facsimile at 210/522-5155, or via e-mail at pmaldonado@swri.org.

Sincerely,

R. B. Kalmbach

**Executive Director, Contracts** 

RBK/PM/rr

cc:

W. Patrick, GED

D. Pickett, CNWRA

B. DeWispelare, SwRI

P. Maldonado, GED



## CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-12-C-02-0089/NRC-HQ-50-14-T-0001/M0010 PAGE OF 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$4,304,972, of which \$3,915,756 represents the	1	+-+		
	estimated reimbursable costs and of which				
	\$155,686.40 represents the fixed fee.	Ì		}	
		1			
	(b) An award fee pool of \$233,529.60 is hereby				
	established for this contract. Evaluation of			j	
	award fee earned will be accomplished in	ľ			
	accordance with the attached Award Fee Plan	İ	1		
	(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		11		
	Contractor prior to the date they become	Ì			
	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	ļ			
	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.		1 1		
	reaching the decision.	1			
	(c) The amount obligated by the Government with				
	respect to this contract is \$4,212,091.00.				
•					
	(d) This is a fully-funded contract and FAR		1		
	52.232-20 - Limitation of Cost applies.				
	2. This modification obligates \$30,000.00 in FY		1 1	i	
	2016 funds.		11		
	3 NDCD033 MACK/DELIMEDY ODDED DEDICE OF		1 1		
	3. NRCF032 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (SEP 2013)	1	1 1	į	
	PERFORMANCE (SEP 2013)		1 1		**
	This order shall commence on 01-07-2014 and will		1 1		
	expire on 05-13-2016.		1 1		
	0.000		1 1		
	All other terms and conditions of this task order	1	11		
	remain unchanged.		1 1		
	LIST OF CHANGES: (FOR NRC PURPOSES)	1			
		1			
	Reason for Modification : Supplemental Agreement	1			
	for work within scope	1			
	Period Of Performance End Date changed from	1	1		
	2016-03-01 to			į.	
	2016-05-13	1			
	Total Amount for this Modification: \$119,419.00	1			
	New Total Amount for this Version: \$119,419.00				
	Continued				
				[	
		1			

CONTINUE ATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	NRC-HQ-12-C-02-0089/NRC-HQ-50-14-T-0001/M0010	3	3

NAME OF OFFEROR OR CONTRACTOR
SOUTHWEST RESEARCH INSTITUTE

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$4,304,972.00		$\Box$		
	Obligated Amount for this Modification: \$30,000.00	·			
	New Total Obligated Amount for this Award:				
	\$4,212,091.00				
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