

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 M0007 03/15/2016 RES-16-0126

6. ISSUED BY CODE NRCHQ  
 US NRC - HQ  
 ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP TWFN-5E03  
 WASHINGTON DC 20555-0001

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 LAURA KLUS  
 NA  
 SAN ANTONIO TX 782385166

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-HQ-12-C-02-0089  
 NRC-HQ-60-14-T-0003  
 10B. DATED (SEE ITEM 13)  
 07/01/2014

CODE 007936842 FACILITY CODE

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: \$182,233.22  
 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding 52.232-20 Limitation of Cost

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

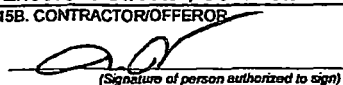

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CONTRACT NUMBER NRC-HQ-12-C-02-0089  
 TASK ORDER NRC-HQ-60-14-T-0003/Task Order 14 Mod. 7  
 NRC-HQ-12-C-02-0089/NRC-HQ-60-14-T-0003/T.O. 14, Mod. No. 7

The purpose of this modification is to (1) increase the task order ceiling by \$167,027 from \$1,703,416 to \$1,870,443 to accommodate additional contractor support in accordance with the attached revised Statement of Work, (2) provide funding in the amount of \$182,233.22, and (3) extend the period of performance through 05/31/2017.

As a result the task order ceiling is increased by \$167,027.00 from \$1,703,416.00 to \$1,870,443.00. Accordingly, the following change is hereby made:  
 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) 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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 3/15/2016	16C. DATE SIGNED 3/15/2016

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAR 28 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR  
 SOUTHWEST RESEARCH INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. NRCB070 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE is hereby deleted in their entirety and replaced with the following:</p> <p>(a) The total estimated cost to the Government for full performance of this task order is \$1,870,443, of which \$1,702,015 represents the estimated reimbursable costs and of which \$67,371.20 represents the fixed fee.</p> <p>(b) An award fee pool of \$101,056.80 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 \$1,784,109.22.</p> <p>(d) This is a incrementally funded contract and FAR 52.232-20 - Limitation of Cost applies.</p> <p>2. Section NRCF032, TASK/DELVIERY ORDER PERIOD OF PERFORMANCE (SEP 2013) is deleted in its entirety and replaced with the following:</p> <p style="padding-left: 40px;">NRCF032 TASK/DELVIERY ORDER PERIOD OF PERFORMANCE (SEP 2013)</p> <p style="padding-left: 40px;">This order shall commence on July 01, 2014 and will expire on May 31, 2017.</p> <p>This modification obligates \$182,233.22 in FY 2016 funds.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-02-0089/NRC-HQ-60-14-T-0003/M0007

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions of this task order remain unchanged. LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 2016-09-30 00:00:00 to 2017-05-31 00:00:00 Total Amount for this Modification: \$167,027.00 New Total Amount for this Version: \$1,870,443.00 New Total Amount for this Award: \$1,870,443.00 Obligated Amount for this Modification: \$182,233.22 New Total Obligated Amount for this Award: \$1,784,109.22 CHANGES FOR LINE ITEM NUMBER: 9501 Total Amount changed from \$1,703,416.00 to \$1,870,443.00 Obligated Amount for this modification: \$182,233.22  End Date changed from 2016-06-30 00:00:00 to 2017-05-31 00:00:00  CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$1,703,416.00 to \$1,870,443.00  NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D001-33-6-199-1061-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D001 Branch 60B102 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: \$182,233.22  CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-60-60D001-33-6-199-1036-252A Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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