

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO M0006	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. ZEROREQ-NRO-15-0161	5. PROJECT NO. (If applicable)
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENERGY RESEARCH INC ATTN TRACEY MULLINIX NA ROCKVILLE MD 208523901		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 621211259	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0106 NRC-T003	10B. DATED (SEE ITEM 13) 02/27/2013

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 Decrease: -\$56,522.04
2013-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A

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) FAR 4.804-2 - CLOSEOUT

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.)

NRC-HQ-12-C-42-0106 NRC-T003

The purpose of this modification is to de-obligate excess funds and close out the task order. Therefore, the obligated amount is decreased from \$120,000.00 by \$56,522.04 to \$63,477.96.

Total Task Order Ceiling Amount: \$63,477.96 (Changed)
Total Task Order Obligated Amount: \$63,477.96 (Changed)
Period of Performance: 03/01/2013 - 09/30/2015 (Unchanged)

All other terms and conditions remain the same.

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) Tracey Mullinix, Contract Admin.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 3/25/16	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/23/2016

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 28 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-42-0106/NRC-T003/M0006

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NAME OF OFFEROR OR CONTRACTOR
 ENERGY RESEARCH INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FOR NRC USE ONLY LIST OF CHANGES: New Total Amount for this Award: \$120,000.00 Obligated Amount for this Modification: -\$56,522.04 New Total Obligated Amount for this Award: \$63,477.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 Total Amount changed from \$62,351.99 to \$56,522.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301 Total Amount changed from \$120,000.00 to \$63,477.96 Obligated Amount for this modification: -\$56,522.04</p> <p>CHANGES FOR ACCOUNTING CODE: 2013-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Amount changed from \$10,000.00 to \$5,056.17</p> <p>CHANGES FOR ACCOUNTING CODE: 2013-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Account code changed from 2013--X0200-FEEBASED--25-25D004--Q4013-17-4-107-25 2A-- to 2013-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Amount changed from \$10,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 2013-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Account code changed from 2013--X0200-FEEBASED--25-25D004--Q4013-17-4-107-25 2A-- to 2013-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Amount changed from \$50,000.00 to \$8,421.79</p> <p>CHANGES FOR ACCOUNTING CODE: 2012-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Account code changed from 2012--X0200-FEEBASED--25-25D004--Q4013-17-4-107-25 2A-- to 2012-X0200-FEEBASED-25-25D004-17-4-107-Q4013-252A Period of Performance: 03/01/2013 to 09/30/2015</p>				