


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRO-19-0025	5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M 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 MOHSEN KHATIB-RAHBAR 6189 EXECUTIVE BLVD ROCKVILLE MD 208523901		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 621211259			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0002 NRC-HQ-25-14-T-0001	
			10B. DATED (SEE ITEM 13) 08/25/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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) See Schedule		Net Increase:		\$6,000.00
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 data, 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 52.243-2 Changes - Cost Reimbursement; FAR 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: (1) extend the period of performance from 08/04/2019 to 02/04/2021 at no additional cost to the Government; and (2) provide incremental funding in the amount of \$6,000.00, thereby increasing the total obligated amount from \$98,000.00 to \$104,000.00. Accordingly the following changes are hereby made: 1) Section C, Description/Specifications/Statement of Work, paragraph 8 Period of Performance is revised to 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) ARACELIS PEREZ-ORTIZ		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>read as follows: "The projected period of performance will expire on February 4, 2021."</p> <p>2)SECTION F - Deliveries or Performance, clause NRCF030A PERIOD OF PERFORMANCE ALTERNATE I is revised to read as follows: "This order shall commence on August 5, 2014 and will expire on February 4, 2021. (See FAR 52.216-18 - Ordering)."</p> <p>3)Section B, Supplies or Services and Price/Costs, clause NRCB044 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT, paragraph (c) is revised to read as follows: "(c) The amount currently obligated by the Government with respect to this contract is \$104,000.00, of which the sum of ██████████ represents the estimated reimbursable costs, and of which the sum of ██████████ represents the fixed-fee."</p> <p>All other terms and conditions remain unchanged.</p> <p>Total Obligated Amount: \$104,000.00 (Changed) Total Base and Exercised Options: \$264,545.50 (Unchanged) Total Base and All Options: \$264,545.50 (Unchanged)</p> <p>LIST OF CHANGES: Reason for Modification: Change Order Period Of Performance End Date changed from 04-AUG-19 to 04-FEB-21 Obligated Amount for this Modification: \$6,000.00 New Total Obligated Amount for this Award: \$104,000.00 Incremental Funded Amount changed: from \$98,000.00 to \$104,000.00 Contracting Officer changed from KARLA F. FITZ to ARACELIS PEREZ-ORTIZ</p> <p>IPP Department ID changed to : CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$6,000.00 Incremental Funded Amount changed from \$98,000.00 to \$104,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>Start Date Added : 08/05/2014 End Date Added : 02/04/2021</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2019-X0200-FEEBASED-25-25D099-1042-17-4-151-251A-1 7-4-151-1042</p> <p>Period of Performance: 08/05/2014 to 02/04/2021</p>				