

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-19-0064	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 6189 EXECUTIVE BLVD ROCKVILLE MD 208523901	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0005 31310018F0096
CODE 621211259	FACILITY CODE	10B. DATED (SEE ITEM 13) 08/16/2018

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: \$58,000.00
 2019-X0200-FEEBASED-20-20D006-20B605-1082-11-4-178-252A-11-4-178-1082

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: FAR 52.243-2 Changes-Cost-Reimbursement; FAR 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 1 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) provide incremental funding in the amount of \$58,000.00, thereby increasing the total obligation from \$95,000.00 to \$153,000.00 and (2) change the NRC Buyer from Mark Thompson to Rachel Glaros. Rachel Glaros can be reached by telephone at (301) 415-0063 or email at Rachel.Glaros@nrc.gov; and (3) incorporate updated Billing Instructions for Cost-Reimbursement Type Contracts dated September 20, 2018.

Accordingly, the task order is hereby modified:

SECTION B.2 CONSIDERATION AND OBLIGATION-TASK ORDERS, paragraph (c), is deleted in its entirety and replaced with the following:

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) MARK THOMPSON
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 03/15/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-25-14-E-0005/31310018F0096/P00003

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NAME OF OFFEROR OR CONTRACTOR
 ENERGY RESEARCH INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) The amount presently obligated with respect to this order is \$153,000.00 [REDACTED]. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.</p> <p>SECTION J - Attachment 2, Cost Reimbursement Billing Instructions is hereby deleted in its entirety and replaced with the attached Billing Instructions for Cost-Reimbursement Type Contracts dated September 20, 2018.</p> <p>Total Amount Obligated This Action: \$58,000.00 Total Obligated Amount To Date: \$153,000.00 (Changed) Exercised Ceiling: [REDACTED] (Unchanged) Base and All Options Ceiling: \$286,968.94 (Unchanged)</p> <p>All other terms and conditions of the task order remain the same.</p> <p>Period of Performance: 08/27/2018 to 08/26/2020</p>				