

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NMSS-19-0082	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) SOUTHWEST RESEARCH INSTITUTE ATTN PAUL MALDONADO 6220 CULEBRA RD SAN ANTONIO TX 782385166		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 007936842			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 31310018D0001 31310018F0069	
			10B. DATED (SEE ITEM 13) 06/21/2018	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 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) 2019-X0200-FEEBASED-50-50D007-1028-33-4-151-255B-33-4-151-1028		Net Increase: \$5,000.00		
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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: Mutual Agreement of the Parties; FAR 43.103(a) Bilateral Modification			
	D. OTHER (Specify type of modification and authority)			
<b>E. IMPORTANT:</b> 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 task order modification is to: 1) extend the period of performance to September 30, 2019; 2) increasing the task order ceiling to \$152,642.00; 3) provide incremental funding in the amount of \$5,000.00; and 4) revise the Contracting Officer's Representative to Kristina Banovac. A detailed description is provided on page two.  Task Order Ceiling: \$152,642.00 (changed) Task Order Obligations: \$152,597.00 (changed) Period of Performance: 06/20/2018 to 09/30/2019				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JENNIFER A. DUDEK		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/26/2019	

The purpose of this task order modification is to: 1) extend the period of performance by three months, from June 30, 2019 to September 30, 2019; 2) increasing the task order ceiling by \$5,045.00 from \$147,597.00 to \$152,642.00; 3) provide incremental funding in the amount of \$5,000.00, thereby increasing the funding from \$147,597.00 to \$152,597.00; and 4) revise the Contracting Officer's Representative to Kristina Banovac. Accordingly, the task order is hereby modified as follows:

1) Section **B.2 CONSIDERATION AND OBLIGATION— TASK ORDERS (AUG 2011)** is deleted in its entirety and replaced with the following:

“(a) The total ceiling of this contract for the products/services under this contract is \$152,642.00.

(b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.

(c) The amount presently obligated with respect to this order is \$152,597.00 of which [REDACTED] represents costs and [REDACTED] represents fee. 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.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

(End Clause)”

2) Section **B.3 PRICE/COST SCHEDULE** is deleted in its entirety and replaced with the following:

DESCRIPTION	ESTIMATED COST
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<b>TOTAL</b>	<b>\$152,642.00</b>

3) Section **F.1 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (SEP 2013)** is deleted in its entirety and replaced with the following:

“This task order shall commence on June 20, 2018 and will expire on September 30, 2019.

(End of Clause)”

4) Section **G.1 CONTRACTING OFFICER’S REPRESENTATIVE AUTHORITY**, paragraph (a), is revised to the following:

“(a) The contracting officer's authorized representative hereinafter referred to as the COR for this contract is:

Name: Kristina Banovac (COR)  
Telephone Number: 301-415-7116  
Email: [Kristina.Banovac@nrc.gov](mailto:Kristina.Banovac@nrc.gov)

Name: Jack Gwo (Alternate COR)  
Telephone Number: 301-415-8736  
Email: [Jin-Ping.Gwo@nrc.gov](mailto:Jin-Ping.Gwo@nrc.gov)

Address: U.S. Nuclear Regulatory Commission  
Office of Nuclear Material Safety and Safeguards  
Washington, DC 20555”

All other terms and conditions of this contract remain unchanged.

Task Order Ceiling: \$152,642.00 (changed)  
Task Order Obligations: \$152,597.00 (changed)