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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE FFS# 5096R092 | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 92 | 3. EFFECTIVE DATE 09/18/96 | 4. REQUISITION/PURCHASE REQ. NO. RFPA NMS-93-005 9/18/96 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U. S. Nuclear Regulatory Commission Division of Contracts, M/S T-712 Washington, DC 20555 | CODE | 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 6220 Culebra Road Post Office Drawer 28510 San Antonio, Texas 78228-0510 Wesley C. Patrick, President, CNWRA (210) 522-5158 TIN# 74-1070544 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-02-93-005 | |
| | | | 10B. DATED (SEE ITEM 13) 10/15/87 | |
| CODE | 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. Offerors 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 ACKNOWLEDGMENT 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)

B&R # 65015251005 JC# D1035 BOC#252a Appn. No. 31X0200 Obligate: \$60,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|---|---|
| | 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. 52.243-2 Changes - Cost Reimbursement |
| X | 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: |
| | D. OTHER (Specify type of modification and authority) |

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

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

Please see attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|---|------------------|---|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara D. Meehan | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 9/18/96 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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PDR CONTR
NRC-02-93-005 PDR

The purpose of this modification is to obligate \$60,000.00 in Job Code D1035. Accordingly, the following changes are made:

Revise Section B.2.B.b and d to increase the amount obligated in Job Code D10356 by \$60,000.00 as shown on the attached page 4.

All other terms and conditions of this contract, including the ceiling amount for the renewal period of \$89,898,141.00, remain the same.

A summary of obligations for the renewal period of this contract is given below:

Job Code D1035 (HLW)

Total FY92 obligation amount \$1,640,300
Total FY93 obligation amount \$8,025,000
Total FY94 obligation amount \$9,373,700
Total FY94 deobligation amount \$56,000
Total FY95 obligation amount \$9,933,000
Total FY96 obligation amount \$9,550,400
Total FY96 deobligation amount \$25,000

Cumulative Total of NRC Obligations for JC 1035 \$38,441,400.

Job Code L1590 (LSS)

Total FY92 obligation amount \$50,000.
Total FY93 deobligation amount \$55,259.71.
Cumulative Total of NRC Obligations for JC L1590 \$50,000.
Cumulative Total of NRC Deobligations for JC L1590 \$55,259.71 (Note that since this exceeds the amount obligated for the renewal period, funds in the amount of \$5,259.71 will be deobligated from funds obligated in the first five year period of the contract.)

Job Code L1793 (WSS)

Total FY93 obligation amount \$60,000.
Total FY95 obligation amount \$242,000.
Total FY96 obligation amount \$125,000.
Cumulative Total of NRC Obligations for JC L1793 \$427,000.

Job Code B6666 (Research)

Total FY93 obligation amount \$4,983,000
Total FY94 obligation amount \$5,733,000
Total FY95 obligation amount \$5,795,000
Cumulative Total of NRC Obligations for JC B6666 \$16,511,000.

Job Code L2516 (MRS)

Total FY96 deobligation amount \$35,771.68
Cumulative Total of NRC Obligations for JC2516 \$0
Cumulative Total of NRC Deobligations for JC2516 \$35,771.68 (Deobligated from carryover funds from the first 5 year contract period)

Job Code D1070 (TRS)

Total FY96 deobligation amount \$31,857.13
Cumulative Total of NRC Obligations for JCD1070 \$0
Cumulative Total of NRC Deobligations for JCD1070 \$31,857.13 (Deobligated from carryover funds from the first 5 year contract period)

This modification obligates \$65,000 in Job Code D1035.

Note that some of the funds which were obligated and authorized during the base contract period are shown as carryover funds in Section B.2.B.

B. October 15, 1992 - September 26, 1997

- a. The total estimated ceiling amount of this Cost-Plus-Award-Fee type contract for the above mentioned period is \$89,898,141.
- b. The amount presently obligated by the Government with respect to this contract for this period is \$55,311,771.19. In addition, carryover funds in the amount of \$2,939,101.64 are available for use in this renewal period as indicated below.

The award fee pool will be as stated in the AFDP. The plan will reflect the actual award fee pool based on cumulative estimated costs for performance of approved Operations/Project Plans. The applicable base fee percentage is also described in the AFDP.

- c. Evaluation of the award fee earned will be accomplished in accordance with the then current AFDP, see Attachment 11. Neither the determination as to the amount of fee available during a given period, the amount of award fee earned, nor the determination of the criteria under which the subject award fee will be made, shall be subject to FAR Subpart 52.233-1, entitled "Disputes."
- d. Total funds currently obligated by Job Code (JC) are as follows:

High-Level Waste
Job Code: D1035
New Funds: \$ 38,522,400.00
Carryover: 1,439,917.55
Deobligation: 81,000.00
Total: 39,881,317.55

Licensing Support System
Job Code: L1590
New Funds: \$ 50,000.00
Carryover: 18,908.35
Deobligation: 55,259.71
Total: 13,648.64

Transportation
Job Code: D1070
New Funds: \$ 0
Carryover: 31,857.13
Deobligation: 31,857.13
Total: 0

Waste Solidification Systems
Job Code: L1793
New Funds: \$ 427,000.00
Carryover: 175,391.87
Total: 602,391.87

Research
Job Code: B6666
New Funds: \$ 16,511,000.00
Carryover: 1,216,795.36
Total: 17,727,795.36

Monitored Retrievable Storage
Job Code: L2516
New Funds: \$ 0
Carryover: 56,231.38
Deobligation: 35,771.68
Total: 20,459.70

Total New Funds Obligated for Renewal Period: \$ 55,510,400.00
New Funds Deobligated During Renewal Period: 198,628.81
Previously Obligated Funds Deobligated During
Renewal Period: 5,259.71

Robert E. Chatten, C.P.M.
Director, Contracts
Post Office Drawer 28510
Southwest Research Institute
6220 Culebra Road
San Antonio, Texas 78228-0510

SEP 18 1996

Subject: Modification No. 92 to Contract No. NRC-02-93-005

Dear Mr. Chatten:

Enclosed is one fully executed copy of the subject modification.

If you have any questions regarding this modification, please contact the undersigned on 301/415-6730.

Sincerely,

Barbara Meehan, Contracting Officer
Technical Acquisition Branch No. 1
Division of Contracts
Office of Administration

Enclosure: As stated

cc w/enclosure: Wesley Patrick, SwRI
Henry Garcia, SwRI
Sharon Rowe, SwRI

RN: Action taken pursuant to RFP. dtd. 9/18/96.

Distribution:

TAB1 r/f MMace w/encl. BStiltenpole NMSS w/encl. SFortuna w/encl. NMSS
BMeehan r/f JLinehan NMSS w/encl. DHassell OGC w/encl.
KParrott r/f

ADM:DC:TAB1
BMeehan
9/18/96