

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. NMS-12-008	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B20M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOUTHWEST RESEARCH INSTITUTE S W R I 6220 COLLEERA RD SAN ANTONIO TX 782385166			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-02-0084 NRC7003 10B. DATED (SEE ITEM 13) 09-30-2011		
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. 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 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) See Page 2

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

(X)	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(p).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement and Bilateral Modification
	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.

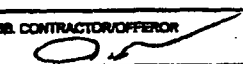

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The primary purpose of this modification is to: (1) increase the CPFF amount by \$95,386, from \$26,069 to \$121,455; (2) extend the expiration date to 9-28-2012; (3) obligate \$15,000; (4) revise and replace the Statement of Work; and (5) change the Technical Monitor to James Downs.

See Page 2 for specific changes to the task order.

All other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, are hereby changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R.B. Kalmbach Executive Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Steve Pool Branch Chief, MSA	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 2/7/2012	16B. UNITED STATES OF AMERICA By 	16C. DATE SIGNED 2/8/12

NSN 7540-01-152-6070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-82)
Prescribed by GSA - FAR (48 CFR) 83.243

SUNSHINE REVIEW COMPLETE

TEMPLATE - ADM001

FEB 10 2012

ADM002

CONTINUATION PAGE

OPTIONAL FORM 347 COVER PAGE:

BLOCK 9:

Add and Insert: "RFA: NMS-12-008; FAIRIS: 120609; B&R: 12-50-38-4-149; Job Code: J5687; BOC: 252A; Appropriation No.: 31X0200; Obligation: \$15,000"

BLOCK 17(b):

- Delete the Total CPFF amount of "\$26,069" and replace with "\$121,455"
- Delete the Period of Performance expiration date of "March 31, 2012" and replace with "September 28, 2012"
- Delete the Technical Monitor from "Tyrone Naquin" to "James Downs"
- Delete the TOTAL TASK ORDER CEILING amount of "\$26,069" and replace with "\$121,455"

BLOCK 17(h): Delete the TOTAL CPFF amount of "\$26,069" and replace with "\$121,455"

BLOCK 21a.:

Change Department of Interior email address to: "NRCPayments_NBCDenver@NBC.gov"

TASK ORDER TERMS AND CONDITIONS

1. CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUN 1988) ALTERNATE I (JUN 1991)

Delete Section 1 in its entirety and replace with the following:

"(a) The total estimated cost to the Government for full performance of this contract is \$121,455, of which the sum of \$112,519 represents the estimated reimbursable costs, and of which \$8,936 represents the fixed fee.

(b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.

(c) The amount currently obligated by the Government with respect to this contract is \$41,069, of which the sum of \$37,956 represents the estimated reimbursable costs, and of which \$3,113 represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through March 30, 2012."

2. PERIOD OF PERFORMANCE

Delete the period of performance expiration date of "March 31, 2012" and replace with "September 28, 2012".

ATTACHMENTS

1. Revised STATEMENT OF WORK – Task Order 3
2. Billing Instructions (July 2011)