

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. NMS-12-014.1	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 CULBERTA 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 10B. DATED (SEE ITEM 11) 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) Not applicable.

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

00	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(d).
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.

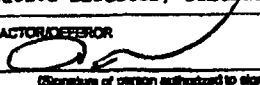
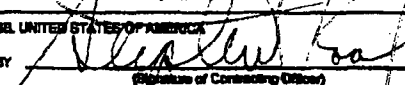
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The primary purpose of this modification is to increase the base ceiling amount by \$236,879, from \$106,818 to \$343,697. This increased amount to the base ceiling is required to facilitate additional work under Task Orders One & Three and new work under Task Order 4, which is currently pending.

See Page 2 for specific changes to the contract.

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 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R.B. Kalmbach Executive Director, Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Steve Epol Branch Chief, MSA	
15B. CONTRACT/ORDER NO.  (Signature of person authorized to sign)	15C. DATE SIGNED 2/7/2012	15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15E. DATE SIGNED 2/8/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA - FAR (48 CFR) 53.243

SUNSHINE REVIEW COMPLETE

TEMPLATE - ADM001

FEB 10 2012

ADM002

CONTINUATION PAGE

STANDARD FORM 26 COVER PAGE:

BLOCK 12:

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

BLOCK 14:

Add and Insert: "RFPA: NMS-12-014.1; B&R: 12-60-38-49-149; Job Code: J5687; BOC: 252a; Appropriation No.: 31X0200; NAICS: 541990; PSC: R499"

BLOCK 15F: Delete "\$106,818" and replace with "\$343,697"

BLOCK 15G: Delete "\$776,137" and replace with "\$1,013,016"

SECTION B.3(a): Delete this section in its entirety and replace with the following:

"B.3 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT (AUG 2011)

(a) The estimated total quantity of this contract for the products/services under this contract is \$1,013,016.

Base Year:	\$343,697
Option Year 1:	\$329,825
Option Year 2:	<u>\$339,494</u>
Total:	\$1,013,016

(b) The Contracting Officer will obligate funds on each task order issued.

(c) The minimum guarantee under this contract is \$106,818. *[Remains unchanged]*

(d) The obligated amount for this contract is \$106,818. *[Note: Future obligations will be made directly on the task orders and not in the basic contract.]*

(e) A total estimated cost and fee, if any, will be negotiated for each task order and will be incorporated as a ceiling in the resultant task order. The Contractor shall comply with the provisions of 52.232-20 - Limitation of Cost for fully-funded task orders and 52.232-22 - Limitation of Funds for incrementally-funded task orders, issued hereunder."

SECTION E.2: Delete the term "Project Officer" and replace with "Contracting Officer's Representative"

STATEMENT OF WORK, Paragraph 3.0 –

Delete Para. 3.0 in its entirety and replace with:

"The work under this contract will be placed through the issuance of task orders, providing support to fuel cycle facilities under the inspection purview of Region II, with emphasis on facilities under licensing review and construction. The period of performance shall be a base period of 1 year and two 1-year option periods. It is estimated that between 10 and 15 task orders may be issued during the term of the contract. The task orders may have a period of performance of approximately 12 months with a level of effort typically ranging from 0.02 to 0.09 FTE. These estimates are for planning purposes and are not intended to unduly limit or restrict performance under this contract. However, the cumulative work authorized by the Contracting Officer under this contract is subject to the contract's ceiling amount for the base period and each 1-year option period, as specified in Section F.7."

ATTACHMENT

Replace Billing Instructions with revised attachment, effective July 2011.