

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO RES-13-100 1/23/2013	5. PROJECT NO (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Claudia Melgar 301-492-3487 Mail Stop TWB-01B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Claudia Melgar 301-492-3487 Mail Stop: TWB-01B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ENERGY RESEARCH, INC.  6189 EXECUTIVE BLVD ROCKVILLE MD 208523901			9A. AMENDMENT OF SOLICITATION NO  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-04-0065 NRC-HQ-12-T-04-0003 10B. DATED (SEE ITEM 13) 08-14-2012		
CODE 621211259		FACILITY CODE		X	

### 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)

Obligate: \$70,718.69  
B&R: 2013-60-11-6-182 JC: V6038 BOC: 252A App No.: 31X0200  
NAICS: 541330 DUNS: 621211259 PSC: R413 FAIMIS: 131083

### 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(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bi-lateral Incremental Funding

**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.)

See continuous page

Total Obligated Amount: \$151,000.00 (changed)  
Total Ceiling Amount: \$289,511.04 (changed)  
Period of Performance: 8/14/2012-5/30/2016 (changed)  
All other terms and conditions under this contract remains unchanged.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Tracey Mullinix, Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pearlette Merriweather Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY Pearllette Merriweather (Signature of Contracting Officer)	
15C. DATE SIGNED 2/14/13		16C. DATE SIGNED 2/14/2013	

NSN 7540-01-52-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

DUNSI REVIEW COMPLETE  
FEB 15 2013

ADM002

The purpose of this modification is to provide services in the review of licensee documentation and continuous technical on-call support for an additional 42 months; thereby, (1) increase the total ceiling in the amount by \$209,229.73 from \$80,281.31 to \$289,511.04, (2) provide incremental funding in the amount of \$70,718.69, thereby increasing the total obligated amount by \$70,718.69 from \$80,281.31 to \$151,000.00, (3) Extend the period of performance from August 14, 2012 to May 30, 2016.

Accordingly, the contract is hereby modified as follows:

(1) **Section A, A.1 PRICE/COST SCHEDULE** of the Statement of Work shall now read as follows:

"BASE PERIOD – Date of award through 5/30/2016"

(2) **A.2 CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE (AUG 2011)**  
**ALTERNATE I (AUG 2011)** is revised to read as follows:

(a) The total estimated cost to the Government for full performance of this task order is \$289,511.04, of which the sum of \$270,871.99 represents the estimated reimbursable costs, and of which \$18,693.04 represents the fixed-fee.

(b) There shall be no adjustment in the amount of the Contractor's fixed fee.

(c) The amount currently obligated by the Government with respect to this contract is \$151,000.00, of which the sum of \$141,098.57 represents the estimated reimbursable costs, and of which \$9,901.42 represents the fixed-fee.

(d) It is estimated that the amount currently obligated will cover performance through 6 months.

(e) In accordance with FAR 52.216-8 - Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of 85 percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed 15 percent of the total fee or \$100,000, whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$742.67.

A summary of obligations from the date of award through the date of this action is provided as follows:

<b><u>TOTAL OBLIGATIONS:</u></b>	
<b>TOTAL FY12 OBLIGATIONS:</b>	<b>\$80,281.31</b>
<b>TOTAL FY13 OBLIGATIONS:</b>	<b><u>\$70,718.69</u></b>

**CUMULATIVE TOTAL OF OBLIGATIONS: \$151,000.00**