

|   |  |                               |   |           |                               |
|---|--|-------------------------------|---|-----------|-------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | BPA NO.<br>NRC-DR-42-07-468   | 1. CONTRACT ID CODE   | PAGE<br>1 | OF<br>1                       |
| 2. AMENDMENT/MODIFICATION NO<br>M001  |  | 3. EFFECTIVE DATE<br>See 16c. | 4. REQUISITION/PURCHASE REQ. NO.<br>RPPA: NRO-11-307  |           | 5. PROJECT NO (If applicable) |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn: Ashlee Bushell<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555                                   |  | CODE<br>3100                  | 7. ADMINISTERED BY (If other than Item 6)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555                                  |           | CODE<br>3100                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>ENERGY RESEARCH, INC.<br><br>ATTN: TRACEY MULLINIX<br><br>P.O BOX 2034<br><br>ROCKVILLE MD 20847 |  |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATE (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS23F0110M NRC-T004<br><br>10B. DATED (SEE ITEM 13)<br>08-26-2010 |           |                               |
| 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) B&R: 2010-25-17-4-118; JCN: Q4131; BOC: 252A; APPN: 31x0200  
DEOBLIGATE: -\$129.69  
DUNS: 621211259; NAICS: 541330

### 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:

D. OTHER (Specify type of modification and authority) Closeout Task Order and Deobligate Remaining Funds  
X FAR 4.804-2

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</sup> copies to the issuing office.

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

Reference NRC-DR-42-07-468 Task Order 4 dated 8/26/2010. The task order was completed 3/31/2011 in the amount of \$24,870.31. The contracting officer's representative has verified that all deliverables are complete. Therefore, this modification closes the subject task order and deobligates the remaining funds of \$129.69, changing the total obligated amount from \$25,000.00 to \$24,870.31.

Period of Performance: 8/26/2010 - 3/31/2011 (Unchanged)

Total Ceiling Amount: \$24,870.31 (Changed)

Total Obligated Amount: \$24,870.31 (Changed)

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)<br><i>Tracey Mullinix Contract Administrator</i> |  | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sharlene McCubbin<br>Contracting Officer |  |
| 15B. CONTRACTOR OFFEROR<br><i>[Signature]</i>  |  | 15C. DATE SIGNED<br>2/6/13   |  |
| 15B. UNITED STATES OF AMERICA<br>BY <i>[Signature]</i>   |  | 15C. DATE SIGNED<br>2/19/2013  |  |

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 26 2013

ADM002