

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE 12/06/2013		4. REQUISITION/PURCHASE REQ. NO RES-14-0015	
5. PROJECT NO (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN FATIMA SHULER 301-287-3726 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ DIVISION OF CONTRACTS	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ENERGY RESEARCH INC ATTN TRACEY MULLINIX ATTN TRACEY MULLINIX ROCKVILLE MD 208523901		9A. AMENDMENT OF SOLICITATION NO (x)		9B. DATED (SEE ITEM 11)	
CODE 621211259		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-11-C-04-0044 NRC-HQ-13-T-04-0005	
				10B. DATED (SEE ITEM 13) 05/30/2013	

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 ACKNOWLEDGEMENT 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) Net Increase: \$27,503.92
See Schedule

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

CHECK ONE	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(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

NRC-HQ-11-C-04-0044 NRC-HQ-13-T-04-0005

The purpose of this modification is to provide incremental funding in the amount of \$27,503.92, thereby increasing the total obligated amount from 66,750.00 to 94,253.92.

Total Order Ceiling: \$94,253.92 (unchanged)

Total Obligated Amount: \$94,253.92 (changed)

Period of Performance: 05/31/2013 - 01/31/2014 (unchanged)

All other terms and conditions remain the same.

Delivery Location Code: NRCHQ

US NRC - HQ

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN M. POOL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 12/16/2013	

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 20 2013

ADM002

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-04-0044/NRC-HQ-13-T-04-0005/M0004

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NAME OF OFFEROR OR CONTRACTOR

ENERGY RESEARCH INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DIVISION OF CONTRACTS				
	Period of Performance: 05/31/2013 to 01/31/2014				
	Change Item 09400 to read as follows (amount shown is the total amount):				
09400	Exercised Ceiling Available as of 10/1/2013				27,503.92
	Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-60-60D003-11-6-213-V6436-252A Funded: \$27,503.92				