

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. M0004		3 EFFECTIVE DATE 05/06/2015		4. REQUISITION/PURCHASE REQ. NO. RES-15-0338	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP CLAUDIA G MELGAR 301-287-0956 WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ENERGY RESEARCH INC 6189 EXECUTIVE BLVD ROCKVILLE MD 208523901		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-04-0065 NRC-HQ-13-T-04-0004	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 621211259		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 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: \$225,000.00  
2015-C0200-FEEBASED-60-60D002-11-6-213-1052-252A

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 LIMITATION OF FUNDS (APR 1984)
	D. OTHER (Specify type of modification and authority)

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)

Contract Number: NRC-HQ-12-C-04-0065 Task Order: NRC-HQ-13-T-04-0004

The purpose of this modification is to provide incremental funding in the amount of \$225,000.00, thereby increasing the total obligated amount by \$225,000.00 from \$250,000.00 to \$475,000.00.

See continuous page.

Total Task Order Obligated Amount: \$475,000.00 (changed)

Total Task Order Ceiling Amount: \$604,105.24 (unchanged)

Period of Performance: July 25, 2013 through July 24, 2016 (unchanged)

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)	
		DOMINIQUE MALONE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		05/06/2015	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

The purpose of this modification is to provide incremental funding in the amount of \$225,000.00, thereby increasing the total obligated amount by \$225,000.00 from \$250,000.00 to \$475,000.00. Accordingly, the modification is changed as follows:

- (1) Section **A.2 CONSIDERATION AND OBLIGATION--COST-PLUS-FIXED-FEE (AUG 2011) ALTERNATE I (AUG 2011)** (c) and (d) is deleted in its entirety and replaced as follows:

**“A.2 CONSIDERATION AND OBLIGATION--COST-PLUS-FIXED-FEE (AUG 2011)  
ALTERNATE I (AUG 2011)**

(a) The total estimated cost to the Government for full performance of this task order is \$604,105.24, of which the sum of \$565,254.90 represents the estimated reimbursable costs, and of which \$38,850.34 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 \$475,000.00, of which the sum of \$444,125.00 represents the estimated reimbursable costs, and of which \$30,875.00 represents the fixed-fee.

(d) It is estimated that the amount currently obligated will cover performance through, September 30, 2015.

(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 \$5,827.55.”