

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
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<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO</b>	
M0001		See Block 16C		ZEROREQ-RES-15-0261	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		NRCHQ			
		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
		US NRC - HQ DIVISION OF CONTRACTS		NRCHQ	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO</b>			
SOUTHWEST RESEARCH INSTITUTE ATTN LAURA KLUS NA SAN ANTONIO TX 782385166		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		NRC-HQ-12-C-02-0089			
		NRC-HQ-60-14-T-0001			
		<b>10B. DATED (SEE ITEM 13)</b>			
		04/24/2014			
<b>CODE</b>		<b>FACILITY CODE</b>			
007936842					

**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 9 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 Decrease: **-\$130.80**  
**2014-X0200-FEEBASED-60-60D001-33-6-199-V6394-253D**

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

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.232-20 - LIMITATION OF COSTS</b>
X	<b>D. OTHER (Specify type of modification and authority) FAR 4.804-2 - CLOSEOUT</b>

**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.)**

CONTRACT NUMBER NRC-HQ-12-C-02-0089  
TASK ORDER NRC-HQ-60-14-T-0001/Task Order 12



The purpose of this modification is to (1) revise the award fee pool, and (2) de-obligate excess funds and close out the task order.

Total Task Order Ceiling Amount: \$81,824.20 (Changed)  
Total Task Order Obligated Amount: \$81,824.20 (Changed)  
Period of Performance: 04/24/2014 to 11/30/2014 (Unchanged)

See Continuation Page for Additional Information.

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

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
R. B. Kalmbach Executive Director, Contracts		ERIKA EAM	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
 (Signature of person authorized to sign)	3/25/2016	 (Signature of Contracting Officer)	3/29/2016

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR - 7 2016

ADMIN02

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-12-C-02-0089/NRC-HQ-60-14-T-0001/M0001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SOUTHWEST RESEARCH INSTITUTE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Therefore, Section B, NRCB070 CONSIDERATION AND OBLIGATION - COST PLUS AWARD FEE, is modified to read as follows:</p> <p>(1) NRCB070 CONSIDERATION AND OBLIGATION - COST PLUS AWARD FEE</p> <p>(a) The total estimated cost to the Government for full performance of this contract is \$81,824.20, of which the sum of \$74,557.00 represents the estimated reimbursable costs, and of which \$2,959.20 represents the base fee.</p> <p>(b) An award fee pool of \$4,308.00 is hereby established for this contract. Evaluation of award fee earned will be accomplished in accordance with the attached Award Fee Plan (AFP). The Government reserves the right to unilaterally change the content of the AFP at any time during the life of this contract. Any changes to the plan will be furnished to the Contractor prior to the date they become effective. The amount of award fee available for each period of evaluation and the amount of time for each period will be set forth in the AFP. The final evaluation and determination as to the amount of award fee earned during an evaluation period shall be made unilaterally by the Fee Determination Official (FDO). The Contractor shall be advised of the award fee decision by letter which shall include the rationale for reaching the decision.</p> <p>(c) The amount obligated by the Government with respect to this contract is \$81,824.20.</p> <p>(d) This is a fully-funded contract and FAR 52.232-20 - "Limitation of Cost" applies.</p> <p>(2) Excess funds of \$130.80 are being de-obligated from the task order. Therefore, the amount of this task order is decreased from \$81,955.00 by \$130.80 to \$81,824.20. All closeout documents have been received and final invoice FY16-061656 was processed on March 4, 2016. This action finalizes closeout of the task order.</p> <p>All other terms and conditions remain unchanged.</p> <p>FOR NRC PURPOSES ONLY: LIST OF CHANGES: Total Amount for this Modification: -\$130.80 New Total Amount for this Version: \$7,267.20 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-02-0089/NRC-HQ-60-14-T-0001/M0001

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OF

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NAME OF OFFEROR OR CONTRACTOR

SOUTHWEST RESEARCH INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$81,824.20  New Total Obligated Amount for this Award: \$81,824.20 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$7,398.00 to \$7,267.20 Obligated Amount for this modification: -\$130.80  CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-60-60D001-33-6-199-V6394-253D Amount changed from \$7,398.00 to \$7,267.20  Period of Performance: 04/24/2014 to 11/30/2014				