

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0067	
5. PROJECT NO. (If applicable)		6. ISSUED BY NRCHQ		7. ADMINISTERED BY (If other than Item 6) NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON 301-415-0728 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)  SOUTHWEST RESEARCH INSTITUTE ATTN LAURA KLUS 6220 CULEBRA RD SAN ANTONIO TX 782385166		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 007936842 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0089 NRC-HQ-50-15-T-0001		10B. DATED (SEE ITEM 13) 09/08/2015	

**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: \$75,000.00  
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 52.232-22 "Limitation 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.)**

The purpose of this modification is to A) change the Contracting Officer Representative from Christian Jacobs to Gina Davis, 301-415-5776, gina.davis@nrc.gov; and B) provide incremental funding in the amount of \$75,000.00, thus increasing the obligated amount from \$275,000.00 to \$350,000.00.

Total Obligation: \$350,000.00 (Changed)  
Base and Exercised Options: \$700,000.00 (Unchanged)  
Base and All Options: \$700,000.00 (Unchanged)  
Period of Performance: 09/08/2015-03/28/2018 (Unchanged)

See additional pages for specific details regarding this modification.

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) RICHARD W. ROBINSON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/18/2016	

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

JUN - 7 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR  
SOUTHWEST RESEARCH INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES (for NRC purposes only): Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$350,000.00</p> <p>Incremental Funded Amount changed: from \$275,000.00 to \$350,000.00</p> <p>Contracting Officer Representative changed from CHRISTIAN J JACOBS</p> <p>to GINA DAVIS</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$275,000.00 to \$350,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D007-33-7-183-1047-251A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D007 Branch Cost Ctr (Job Code) 1047 Major prog/business 33 Product Line 7 Product 183 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 33-7-183-1047 Quantity: 0 Amount: \$75,000.00 Percent: 10.71429 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-02-0089/NRC-HQ-50-15-T-0001/M0002

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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)
	Delivery: 03/28/2018 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				

NRC-HQ-12-C-02-0089  
NRC-HQ-50-15-T-0001(15)  
M0002

***Specific Changes are as follows:***

1. Delete paragraph (c) of **NRCB070 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE** and replace with the following:

“(c) The amount obligated by the Government with respect to this contract is \$350,000.00.”

2. Delete paragraph (a) of **2052.215-71 PROJECT OFFICER AUTHORITY. (OCT 1999)** and replace with the following:

“(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Gina Davis

Address: Mailstop: TWFN-04-B72

Telephone Number: 301-415-5776”

***ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED***

**[End of M0002]**