

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

M0008

3. EFFECTIVE DATE

04/24/2014

4. REQUISITION/PURCHASE REQ. NO.

NMSS-14-0039

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

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)

S W R I

6220 CULEBRA ROAD

SAN ANTONIO TX 782385166

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-12-C-02-0089

NRCT009

10B. DATED (SEE ITEM 13)

11/30/2012

CODE 007936842

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:

\$1,185,000.00

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

Mutual Agreement of Parties

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 provide incremental funding in the amount of \$1,185,000, thereby increasing the total obligated amount from \$3,059,812 to \$4,244,812.00. Therefore, Section NRCB070 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE paragraph (c) shall read:

"The amount currently obligated by the Government with respect to this contract is \$4,244,812.00, Total Ceiling Amount: \$4,576,789.00 (unchanged)

All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

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)

SHARLENE M. MCCUBBIN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)

04/24/2014

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NAME OF OFFEROR OR CONTRACTOR  
S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Award: \$4,576,789.00 (unchanged)</p> <p>Obligated Amount for this Modification: \$1,185,000.00</p> <p>Total Obligated Amount for this Award: \$4,244,812.00</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				
09500	<p>Unobligated funds for Task Order NRC-HQ-12-C-02-0089 Amount: \$331,977.00 (Option Line Item) Anticipated Exercise Date 11/21/2013 Total Obligated Amount \$331,977.00 Incrementally Funded Amount: \$0.00</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Add Item 09514 as follows:</p>				0.00
09514	<p>Modification to NRC-HQ-12-C-02-0089, Task Order 9 with incremental funding of \$1,185,000, for the remainder of FY14.</p> <p>Accounting Info: 2014-X0200-FEEBASED-50-50D002-33-4-151-J5662-252A Funded: \$1,185,000.00</p>				1,185,000.00