

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0010		3. EFFECTIVE DATE 08/17/2015		4. REQUISITION/PURCHASE REQ. NO. NMSS-15-0192	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) S W R I ATTN RB KALMBACH NA 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 NRCT004		10B. DATED (SEE ITEM 13) 09/27/2012	

**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: \$50,000.00  
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) 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.)

NRC-HQ-12-C-02-0089 NRCT004 Modification No. 10

The purpose of this modification is to provide incremental funding in the amount of \$50,000 thereby increasing the funding from \$1,300,193.96 to \$1,350,193.96.

Task Order NRCT004 under Contract NRC-HQ-12-C-02-0089 is hereby modified as follows:

1. Section A.2 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE (AUG 2011) paragraph (c) is hereby revised as follows:

(c) The amount obligated by the Government with respect to this task order is \$1,350,193.96.

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) DOMONIQUE MALONE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED 08/17/2015	16C. DATE SIGNED
(Signature of person authorized to sign)		Dominique C. Malone	

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

ADM002

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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>Period of Performance: 12/01/12 - 09/30/2015 (unchanged) Total Order Ceiling: \$1,353,229.00 (unchanged) Total Amount Obligated: \$1,350,193.96 (changed) All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,350,193.96 Incremental Funded Amount changed: from \$883,207.00 to \$933,207.00 Contracting Officer changed from SHARLENE M MCCUBBIN  to DOMONIQUE MALONE</p> <p>CHANGES FOR LINE ITEM NUMBER: 9402 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$800,000.00 to \$850,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-GENFUND-50-50D009-35-5-198-F1263-252A BBFY 2015 EBFY Fund X0200 Funds Source GENFUND YBA Office 50 Division 50D009 Branch Cost Ctr (Job Code) F1263 Major prog/business 35 Product Line 5 Product 198 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 50-F1263 Quantity: 0 Amount: \$50,000.00 Percent: 5.86142 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: NRCHQ Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				