
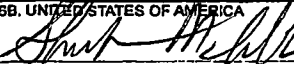


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
M0017		04/07/2016		NMSS-16-0089	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		NRCHQ			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
S W R I 6220 CULEBRA ROAD SAN ANTONIO TX 782385166		(x)			
		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		FACILITY CODE			
007936842					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)					
2016-X0200-FEEBASED-50-50D007-33-7-183-J5662-252A Net Increase: \$74,824.00					
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.				
X	52.243-2 Changes Cost Reimbursement (Alternate 1)				
	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	Withinscope Work				
	D. OTHER (Specify type of modification and authority)				
X	FAR 52.232-20--Limitation of Cost				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: 1) revise the Statement of Work, 2) increase the task order ceiling by \$74,824 from \$6,910,579 to \$6,985,403 inclusive of unexercised optional work to accommodate additional contractor support, and 3) provide funding in the amount of \$74,824.00 from \$6,578,602 to \$6,653,426.					
Task Order NRCT009 under Contract NRC-HQ-12-C-02-0089 is hereby modified as follows:					
1. Attachment No. 1: Technical Direction to revised Statement of Work per RFP dated March 15, 2016 incorporates the changes in accordance with this direction.					
2. Section A.2 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE (AUG 2011) is hereby					
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)		
R. B. Kalmbach Executive Director, Contracts			SHARLENE M. MCCUBBIN		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
			4/13/2016		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		16C. DATE SIGNED
					4/14/16
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

APR 19 2016

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-12-C-02-0089/NRCT009/M0017	PAGE	OF
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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>revised as follows:</p> <p>(a) The total estimated cost to the Government for full performance of this contract is \$6,985,403 inclusive of unexercised optional work to accommodate additional contractor support, of which the sum of \$6,354,720 represents the estimated reimbursable costs, and of which \$252,271 represents the base fee.</p> <p>(b) An award fee pool of \$378,412 is hereby established for this task order. 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 task order is \$6,653,426.00. Period of Performance: 11/30/12 - 09/30/2016 (unchanged) Total Order Ceiling: \$6,985,403 (changed) Exercised ceiling Amount: \$6,653,426.00 Unexercised ceiling Amount: \$331,977.00 \$258,373.00 (changed) Total Amount Obligated: \$6,653,426.00 (changed)</p> <p>All other terms and conditions remain the same. LIST OF CHANGES: (NRC Purposes Only)</p> <p>Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$74,824.00 New Total Amount for this Version: \$74,824.00 New Total Amount for this Award: \$6,985,403.00 Obligated Amount for this Modification: \$74,824.00 New Total Obligated Amount for this Award: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$6,653,426.00				