

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
M0006		See Block 16C		NRO-17-0003	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
US NRC - HQ		NRCHQ		CODE	
ACQUISITION MANAGEMENT DIVISION					
MAIL STOP TWEN-5E03					
WASHINGTON DC 20555-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
S W R I					
6220 CULEBRA RD				9B. DATED (SEE ITEM 11)	
SAN ANTONIO TX 782385166					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NRC-HQ-50-14-E-0001	
				NRC-HQ-25-15-T-0001	
				10B. DATED (SEE ITEM 13)	
CODE 007936842		FACILITY CODE		08/27/2015	

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: \$40,288.00
2017-X0200-FEEBASED-25-25D005-11-4-212-1062-251A

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	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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 obligate incremental funding in the amount of \$40,288.00, thereby increasing the amount funded in the task order from \$575,497.00 to \$615,785.00. Accordingly, the task order is hereby modified:

Section NRCB040A CONSIDERATION AND OBLIGATION - COST PLUS FIXED FEE ALTERNATE I, paragraph (c) is deleted in its entirety and replaced with the following:

"(c) The amount currently obligated by the Government with respect to this contract is \$615,785.00, of which the sum of \$570,503.00 represents the estimated reimbursable costs, and of which \$45,282.00 represents the fixed-fee."

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)	
		CAROLYN A. COOPER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/19/2016

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Previous edition unusable

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

TEMPLATE - ANNNNN

SUNSI REVIEW COMPLETE

AMM102

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-50-14-E-0001/NRC-HQ-25-15-T-0001/M0006

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)
	TOTAL AMOUNT OBLIGATED THIS ACTION: \$40,288.00 TOTAL AUTHORIZED CEILING AMOUNT: \$615,785.00 (unchanged) TOTAL AMOUNT OBLIGATED TO DATE: \$615,785.00 (changed) All other terms and conditions of the subject task order remain unchanged.				