

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.		5. PROJECT NO. (If applicable)	
M0008		See Block 16C		ZEROREQ-NMSS-18-0043			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
US NRC - HQ		NRCHQ					
ACQUISITION MANAGEMENT DIVISION							
MAIL STOP TWFN-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 C A INC							
1608 SPRING HILL RD STE 400				9B. DATED (SEE ITEM 11)			
VIENNA VA 221822241							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				NRC-HQ-25-14-E-0003			
				NRC-HQ-50-15-T-0002			
				10B. DATED (SEE ITEM 13)			
CODE 071167910				FACILITY CODE			
				09/15/2015			
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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 Decrease: - \$111,173.01			
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 data, 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 52.216-7 Allowable Cost and Payment						
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.)							
LIST OF CHANGES:							
Reason for Modification: Close Out							
Total Amount for this Modification: -\$306,159.31							
New Total Amount for this Version: \$758,656.99							
New Total Amount for this Award: \$758,656.99							
Obligated Amount for this Modification:							
-\$111,173.01							
New Total Obligated Amount for this Award:							
\$758,656.99							
Incremental Funded Amount changed: from							
\$869,830.00 to \$758,656.99							
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)			
				MARK THOMPSON			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						08/03/2018	
				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0003/NRC-HQ-50-15-T-0002/M0008

PAGE

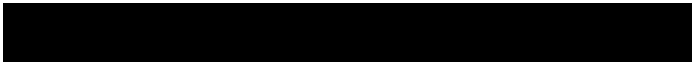
OF

2

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NAME OF OFFEROR OR CONTRACTOR

S C A INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from CAROLYN A. COOPER</p> <p>to MARK THOMPSON</p> <p>IPP Department ID changed to : CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,064,816.30 to \$758,656.99 Obligated Amount for this Modification: -\$111,173.01 Incremental Funded Amount changed from \$869,830.00 to \$758,656.99 FOB changed from Destination to</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$1,064,816.30 to \$758,656.99</p> <p>CHANGES FOR ACCOUNTING CODE: 2017-X0200-FEEBASED-50-50D008-1061-35-4-195-251A-3 5-4-195-1061</p>  <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 09/21/2015 to 06/29/2018</p>				

As a result of having completed the final cost determination process for this task order, the purpose of this modification is to adjust both the task order ceiling as well as funding values, deobligate \$111,173.01 of funding from this task order that will not be used on this effort, and thereby close out this task order, and thereby close out the task order.

The ceiling of the task order is hereby reduced from \$1,064,816.30 by \$306,159.31 to \$758,656.99, and similarly the funding obligated to this task order is reduced from \$869,830.00 by \$111,173.01 to \$758,656.99. As the result of the final cost determination, the total estimated cost of this task order has been reduced to \$758,656.99.

Accordingly, the following clauses are deleted in their entirety and replaced as follows:

1. Under Section B – Supplies or Services and Price/Costs:

B.1 PRICE/COST SCHEDULE

CLIN	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL COST PLUS FIXED FEE
0001	Contractor to provide Technical Assistance in accordance with section C: DESCRIPTION/SPECIFICATIONS/ STATEMENT OF WORK			\$758,656.99
	Total			\$758,656.99

NRCB044 CONSIDERATION AND OBLIGATION—INDEFINITE-QUANTITY CONTRACT

(a) The estimated total quantity of this contract for the products/services under this contract is **\$758,656.99** of which the sum of represents the estimated reimbursable costs, and of which represents fixed fee.

(b) The Contracting Officer will obligate funds on each task order issued.

(c) The amount currently obligated by the Government with respect to this contract is **\$758,656.99**, of which the sum of represents the estimated reimbursable costs, and of which represents the fixed-fee.

(d) This is an incrementally-funded contract and FAR 52.232-22 – “Limitation of Funds” applies.

(e) A total estimated cost and fee, if any, will be negotiated for each task order and will be incorporated as a ceiling in the resultant task order. The Contractor shall comply with the provisions of FAR 52.232-20 - Limitation of Cost for fully-funded task orders and FAR 52.232-22 - Limitation of Funds for incrementally-funded task orders, issued hereunder.

(End of Clause)

All other terms and conditions of this task order remain unchanged.