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| 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. | |
| P00005 | | See Block 16C | | NMSS-19-0113 | |
| 5. PROJECT NO. (If applicable) | | EWC | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | |
| US NRC - HQ | | NRCHQ | | CODE | |
| ACQUISITION MANAGEMENT DIVISION | | | | | |
| MAIL STOP TWFN-07B20M | | | | | |
| 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 | |
| | | | | 31310018F0054 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE 071167910 | | FACILITY CODE | | 05/08/2018 | |

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: \$23,929.55
2019-X0200-FEEBASED-50-50D008-1061-35-4-195-251B-35-4-195-1061

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) FAR 52.217-7 Option for Increased Quantity- Separately Priced Line Item |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 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) exercise Optional Task 5 - Additional Support; and 2) provide funding in the amount \$23,929.55, thereby increasing the obligated amount from \$190,246.00 to \$214,175.55. A detailed description is provided on page two.

Task Order Base and All Options: \$214,176.42 (Unchanged)

Task Order Exercised Amount: \$214,176.42 (Changed)

Task Order Obligation Amount: \$214,175.55 (Changed)

Period of Performance: 05/08/2018 to 06/30/2020

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.

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|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | JENNIFER A. DUDEK | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | 09/25/2019 |

The purpose of this modification is to: 1) exercise Optional Task 5 – Additional Support; and 2) provide funding in the amount \$23,929.55, thereby increasing the obligated amount from \$190,246.00 to \$214,175.55. Accordingly, **B.2 CONSIDERATION AND OBLIGATION— TASK ORDERS**, is revised to the following:

“B.2 CONSIDERATION AND OBLIGATION-TASK ORDERS

(a) The ceiling of this order for services is **\$214,176.42**

(b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.

(c) The amount presently obligated with respect to this order is **\$214,175.55** [REDACTED] in Cost, [REDACTED] in fixed fee). The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

(e) Fixed Fee Holdback Amount: [REDACTED].

(End of clause)”

All other terms and conditions of the task order remain the same.