

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-14-0074	1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001		CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S W R I 6220 CULEBRA RD SAN ANTONIO TX 782385166		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 007936842		9B. DATED (SEE ITEM 11)
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0047 NRCT013
		10B. DATED (SEE ITEM 13) 03/04/2013

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: \$20,000.00
2014-X0200-FEEBASED-20-20D007-11-4-149-1034-252A

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 Clause 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.)
The purposes of this contract modification are to: (1) provide incremental funding in the amount of \$20,000.00 thereby increasing the total obligated amount from \$105,000.00 to \$125,000.00; and (2) change the main Contracting Officer Representative (COR) from Naeem Iqbal to Bernard Grenier and designate Naeem Iqbal as the Alternate COR.

Refer to page to for modification details.

Total Ceiling Amount: \$202,755.00 (Unchanged)
Total Obligated Amount: \$125,000.00 (Changed)
Period of Performance: 03/04/2013 - 09/04/2014 (Unchanged)

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) DOMINIQUE MALONE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16C. DATE SIGNED 02/27/2014

TEMPLATE - ADM001
M0004
SUNSI REVIEW COMPLETE
ADM002

The purposes of this contract modification are to:

- (1) provide incremental funding in the amount of \$20,000.00 thereby increasing the total obligated amount from \$105,000.00 to \$125,000.00; and
- (2) change the main Contracting Officer Representative (COR) from Naeem Iqbal to Bernard Grenier and designate Naeem Iqbal as the Alternate COR.

Accordingly the following changes are hereby made:

- 1) Section **A.2 CONSIDERATION AND OBLIGATION – COST-PLUS-FIXED-FEE (AUG 2011) ALTERNATE I (AUG 2011)**, paragraph (c) is deleted in its entirety and the following is substituted in-lieu thereof:

“(c) The amount currently obligated by the Government with respect to this contract is \$125,000.00, of which the sum of \$115,808.49 represents the estimated reimbursable costs, and of which \$9,191.51 represents the fixed-fee.”

- 2) Section **A.4 PLACE OF DELIVERY--REPORTS (AUG 2011)** is deleted in its entirety and the following is substituted in-lieu thereof:

“The items to be furnished hereunder shall be delivered electronically to:

- a. Contracting Officer’s Representative – Refer to section A.7.
- b. Contract Specialist: Hugo O. Alcantara (hugo.alcantara@nrc.gov)”

- 3) Section **A.7 PROJECT OFFICER AUTHORITY (November 2006)**, paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:

“(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Bernard Grenier
Address: U.S. Nuclear Regulatory Commission
Mail Stop: OWFN13F15
Washington, DC 20555-0001
Telephone Number: 301-415-2726
E-mail: bernard.grenier@nrc.gov

ALTERNATE COR

Name: Naeem Iqbal
Address: U.S. Nuclear Regulatory Commission
Mail Stop: OWFN10C15
Washington, DC 20555-0001
Telephone Number: 301-415-3346
E-mail: naeem.iqbal@nrc.gov”

A summary of obligations for this order from award date through the date of this action is given below:

FY 2013 Obligation Amount (Award)	\$ 55,000.00
FY 2013 Obligation Amount (M001)	\$ 10,000.00
FY 2013 Obligation Amount (M002)	\$ 20,000.00
FY 2014 Obligation Amount (M0003).....	\$ 20,000.00
FY 2014 Obligation Amount (M0004).....	\$ 20,000.00
Cumulative Total of NRC Obligations	<u>..\$ 125,000.00</u>

All other terms and conditions under this contract remain unchanged.
END OF TEXT