

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE 09/18/2014	4. REQUISITION/PURCHASE REQ. NO. FSME-14-0117	5. PROJECT NO. (if applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (if other than Item 6) US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S W R I ATTN RB KALMBACH NA SAN ANTONIO TX 782385166		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 007936842	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-02-0089 NRCT004	10B. DATED (SEE ITEM 13) 09/27/2012

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)
2014-X0200-GENFUND-55-55D003-35-5-198-F1263-252A Net Increase: \$350,000.00

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.
	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) 52.232-20 --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.)

NRC-HQ-12-C-02-0089 NRCT004 Modification No. 6

The purpose of this modification is to revise the Statement of Work to authorize contractor to complete the FY 2014 tasks and to include further direction on remaining Optional tasks to be completed in FY 2015. As a result Task Order 4 is being modified as follows: (1) increase the level of effort by 3956 hours (inclusive of optional tasks), (2) increase the task order ceiling by \$853,035.00 from \$500,194 to \$1,353,229 (inclusive of optional tasks), (4) extend the period of performance through 9/30/2015.

Therefore, the following sections are revised.

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) A. B. Kalmbach Executive Director, Contracts	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR 	18B. UNITED STATES OF AMERICA
15C. DATE SIGNED 09/19/2014	18C. DATE SIGNED 9/19/2014

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

SEP 22 2014

ADM002

TEMPLATE - ADM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-02-0089/NRCT004/M0006

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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)																
1.	<p>Section A.2 CONSIDERATION AND OBLIGATOIN-COST-PLUS-AWARD-FEE (AUG 2011) is deleted in its entirety and replaced with the following:</p> <p>A.2 CONSIDERATION AND OBLIGATION--COST-PLUS-AWARD-FEE (AUG 2011)</p> <p>(a) The total estimated cost to the Government for full performance of this task order inclusive of optional tasks is \$1,353,229 of which the sum of \$1,231,334 represents the estimated reimbursable costs, and of which \$48,757.80 represents the base fee. This amount is subject to change should the optional tasks not be authorized.</p> <p>Authorized work</p> <table border="0"> <tr><td>Costs</td><td>\$ 774,423.00</td></tr> <tr><td>Base Fee</td><td>\$ 30,680.60</td></tr> <tr><td>Award Fee</td><td>\$ 46,021.40</td></tr> <tr><td>Total</td><td>\$ 851,125.00</td></tr> </table> <p>Optional Tasks</p> <table border="0"> <tr><td>Costs</td><td>\$456,911.00</td></tr> <tr><td>Base Fee</td><td>\$ 18,077.20</td></tr> <tr><td>Award Fee</td><td>\$ 27,115.80</td></tr> <tr><td>Total</td><td>\$502,104.00</td></tr> </table> <p>Total Cost and Award Fee inclusive of Option tasks \$1,353,229.00</p> <p>(b) An award fee pool of \$73,137.20 is hereby established for this task order inclusive of optional tasks. This amount is subject to change should optional task not be authorized. Evaluation of award fee earned will be accomplished in accordance with the attached Award Fee Plan (AFP) attached as Attachment 8 to the Contract. 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</p> <p>Continued ...</p>	Costs	\$ 774,423.00	Base Fee	\$ 30,680.60	Award Fee	\$ 46,021.40	Total	\$ 851,125.00	Costs	\$456,911.00	Base Fee	\$ 18,077.20	Award Fee	\$ 27,115.80	Total	\$502,104.00				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 \$850,193.96.</p> <p>2. Section A.5 TASK/DELVIERY ORDER PERIOD OF PERFORMANCE (AUG 2011 is deleted in its entirety and replaced with the following:</p> <p style="padding-left: 20px;">A.5 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)</p> <p style="padding-left: 20px;">This order shall commence on October 11, 2012 and will expire on September 30, 2015.</p> <p>3. Section A.8, 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT -ALTERNATE 1 (OCT 1999), paragraph (a) is deleted in its entirety and replaced with the following:</p> <p style="padding-left: 20px;">(a) Total expenditure for travel may not exceed \$65,128 without the prior approval of the contracting officer.</p> <p>4. The original Statement of Work is deleted in its entirety and replace with the revised, attached Statement of Work dated August 21, 2014.</p> <p>All other terms and conditions under this contract remain unchanged.</p> <p>Total Amount for this Modification: \$853,035.00 New Total Ceiling for this Award: \$1,353,229.00 Obligated Amount for this Modification: \$350,000.00 Total Obligated Amount for this Award: \$850,193.96 Period of Performance: 12/01/2012 to 09/30/2015</p>				