

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M0009	3. EFFECTIVE DATE 12/04/2014	4. REQUISITION/PURCHASE REQ. NO. NRR-15-0046	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN HUGO ALCANTARA 301-287-0844 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

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.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0047 NRCT015
	10B. DATED (SEE ITEM 13) 04/23/2013
CODE 007936842 FACILITY CODE	

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: \$1,000.00
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 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 purpose of this modification is to provide incremental funding in the amount of \$1,000.00, thereby increasing the obligated amount from \$204,500.00 to \$205,500.00. This is for final billing for cost incurred during the period of performance. Accordingly, Section A.2 CONSIDERATION AND OBLIGATION-COST-PLUS FIXED FEE (AUG 2011) ALT 1 (AUG 2011) paragraph (c) of this Task Order is revised as follows:

(c)The amount currently obligated by the Government with respect to this contract is \$205,500.00, of which the sum of \$190,180.00 represents the estimated reimbursable costs, and of which \$15,320.00 represents the fixed fee.

Task Order Ceiling Amount: \$208,375.00
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) SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16C. DATE SIGNED 12/04/2014
15C. DATE SIGNED	16B. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 10 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-03-0047/NRCT015/M0009

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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)
	Period of Performance: 04/29-2013 - 10/29/2014 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$27,875.00 New Total Amount for this Award: \$208,375.00 Obligated Amount for this Modification: \$1,000.00 New Total Obligated Amount for this Award: \$205,500.00 Incremental Funded Amount changed: from \$62,000.00 to \$63,000.00 CHANGES FOR LINE ITEM NUMBER: 9400 Description changed from Exercised Ceiling Available as of 10/1/2013 to Exercised Ceiling Available as of 12/3/2014 Obligated Amount for this modification: \$1,000.00 Incremental Funded Amount changed from \$24,000.00 to \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-20-20D007-11-4-149-1034-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 20 Division 20D007 Branch Cost Ctr (Job Code) 1034 Major prog/business 11 Product Line 4 Product 149 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-4-149-1034 Quantity: 0 Amount: \$1,000.00 Percent: 3.58744 Subject To Funding: N Payment Address:				