

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)
M0010	12/03/2014	NMSS-15-0003	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	NRCHQ		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
S W R I 6220 CULEBRA ROAD SAN ANTONIO TX 782385166		9B. DATED (SEE ITEM 11)	
CODE 007936842 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		NRC-HQ-12-C-02-0089	
		NRCT009	
		10B. DATED (SEE ITEM 13)	
		11/30/2012	

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) Net Increase: \$391,000.00
2015-X0200-FEEBASED-50-50D007-33-4-151-J5662-252A

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.
X	52.243-2 Changes-Cost Reimbursement Alternate II
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 1) to revise the Statement of Work, 2) to increase the task order ceiling by \$2,333,790 from \$4,576,789 to \$6,910,579 3) to increase funding by \$391,000 from \$4,244,812 to \$4,635,812 and 4) extend the period of perform through September 30, 2015, and 5) revise Section A.8 (a) 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT -ALTERNATE 1 (OCT 1999).

Task Order NRCT009 under Contract NRC-HQ-12-C-02-0089 is hereby modified as follows:

1. Attachment No. 1: Technical Direction to revised Statement of Work per RFP dated October 29, 2014 2014 and Contractor's proposal dated November 14, 2014 incorporates the changes in accordance with this direction.
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) R. B. Kalmbach Executive Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/10/2014
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/15/2014

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

TEMPLATE - ADM001

DEC 23 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-02-0089/NRCT009/M0010

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Section A.2 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE (AUG 2011) is hereby revised as follows:</p> <p>(a) The total estimated cost to the Government for full performance of this contract is \$6,910,579, of which the sum of \$6,286,633 represents the estimated reimbursable costs, and of which \$249,576.20 represents the base fee.</p> <p>(b) An award fee pool of \$374,369.80 is hereby established for this task order. Evaluation of award fee earned will be accomplished in accordance with the attached Award Fee Plan (AFP). 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 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 \$4,635,812.</p> <p>3. Section A.5 Task/Delivery Order Period of Performance (Aug 2011) remains the same as stated below:</p> <p>"This order shall commence on November 21, 2012 and will expire on September 30, 2015".</p> <p>4. Paragraph (a) of Section A.8 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT - ALTERNATE 1 (OCT 1999) is hereby revised as follows:</p> <p>(a) Total expenditure for travel may not exceed \$58,635 without the prior approval of the contracting officer. Total Amount for this Award: \$6,910,579.00 (changed) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount for this Award: \$4,635,812.00 (changed) Period Of Performance: 11/21/2012-09/30/2015 (changed)</p> <p>NRC-HQ-12-C-02-0089, Task Order 9, Job Code J5662</p>				
09515	<p>Modification to NRC-HQ-12-C-02-0089, Job Code J5662 (Task Order 9) with incremental funding of \$391,000, for the first quarter of FY15. Total Obligated Amount\$2,333,790.00 Incrementally Funded Amount: \$391,000.00</p> <p>NRC-HQ-12-C-02-0089, Task Order 9, Job Code J5662</p>				2,333,790.00