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US NRC - HQ ACQUISITION MANAGEMENT DIVISION ACQUISITION AC				ner than Item 6)	CODE NDCUO
S W R I 222 C CULEBRA RD SAN ANTONIO TX 782385166	ACQUISITION MANAGEMENT DIVIS MAIL STOP 3WFN-05-C64MP ATTN HUGO ALCANTARA 301-415	SION	US NRC - HQ ACQUISITION MAN MAIL STOP 3WFN-	NAGEMENT DIVI -05-C64MP	
SAN ANTONIO TX 782385166 The ADDITION OF CONTRACTIONOR NO. The ADDITION OF CONTRACTION OF SOUTH ACTION OF CONTRACTION OF RESERVE TO BE SOUTH OF THE ADDITION OF SOUTH ACTION OF THE ADDITION OF THE ADDIT	B. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SC	DLICITATION NO.	
#ACULTY CODE 1. ***INIST TEM ONLY APPLIES TO AMENUMENTS OF SOLUCTATIONS The above numbered solicitation is amended as set form in line **14. The hour and data specified in the solicitation or as amended. Up one of the following methods. (a) By completing thems B and 15, and returning copies of the amendment prior to the hour and data specified in the solicitation or as amended. Up one of the following methods. (a) By completing thems B and 15, and returning copies of the amendment on each copy of the submented on (c) By apparate latter or teleogram which includes a reteriorate to the solicitation and amendment numbers. FAILURE OF VOUR ACKNOWLEDGEMENT TO BE RECEPTED OF PETERS PRIOR TO THE VOUR AND DATE SPECIFIED WAY RESULT IN REJECTION OUR FOFER IT by virtue of this amendment you desire to change an offer already submitted, such change may be made by ledgered more latter, provided each ledgram or letter makes reference to the solicitation and this amendment and its received into the opening hour and date specified. 12. ACCOUNTING AND APPECPRIATION DATA (required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. ALTERNAL ORDER NO. BY ITEM 14. CHECK ONE A THIS CHANGE ONDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE A THIS CHANGE ONDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER (Specify Type of modification and authority) X FAR Clause 52.232–222 — Limitation of Funds E. IMPORTANT: Contractor @] is not jie required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where fleasible). The purpose of this modification is to provide incremental funding in the amount of \$75, 134.00, thereby increasing the obligated amount from \$911, 638.00 to \$986, 772.00. Section A.2 CONS	5220 CULEBRA RD		9B DATED (SEE ITEM 1 x 10A. MODIFICATION OF NRC-41-09-011	CONTRACT/ORDER NO).
The above numberes solicitation is amended as set forth in lien 14. The hour and data specified for recoping of Offers Offers must acknowledge receipt of this amendment prior to the hour and data specified in the solicitation or as amended as profession to include an analysis of the same of the prior of the form and standard prior to the pour and data specified in the solicitation and samendment prior to the pour and data specified in the solicitation and amendment prior to the pour and data specified in the solicitation and management numbers. FALURDE OF YOUR ACKNOWLEGED TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER I they virtue of this amendment you does not barriage an offer already submitted. Such changes may be made by lengam or letter, provided each telegram or letter makes reference to the solicitation and this amendment you does not barriage and because the provided as the length or letter the provided each telegram or letter, provided each telegram		T		13)	
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 16C. DATE SIGNED 02/10/2015	TOTAL TARREST THE OF SIGNER (Type of plint)				erctiffe or printy
Signature of person authorized to sign)		. 15C. DATE SIG	NED 1f	1 1 1	16C. DATE SIGNED 02/10/2015
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TEMPLATE - ADMOOT

SUNSI REVIEW COMPLETE



CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NRC-41-09-011/NRCT030/M0010	2	2

NAME OF OFFEROR OR CONTRACTOR

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Task Order Ceiling (inclusive of options):		\Box		
	\$1,612,219.00				
	Period of Performance: 05/21/2013 - 03/31/2015				
	LION OF CUNICING		1 1		
	LIST OF CHANGES: Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$75,134.00		1 1		
	New Total Obligated Amount for this Task Order:	1	1 1		}
	\$986,772.00				
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