

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. M0001
3. EFFECTIVE DATE 05/05/2015
4. REQUISITION/PURCHASE REQ. NO. NRR-15-0197
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ
US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP 3WFN-05-C64MP
WASHINGTON DC 20555-0001

7. ADMINISTERED BY (If other than Item 6) CODE

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-50-14-E-0001
NRC-HQ-20-14-T-0005
10B. DATED (SEE ITEM 13)
06/09/2014

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)
2015-X0200-FEEBASED-20-20D007-11-4-1034-252A Net Increase: \$40,000.00

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 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:
D. OTHER (Specify type of modification and authority)
X FAR 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 \$40,000 of incremental funding, thereby increasing the total obligation amount from \$90,000 to \$130,000. A detailed description is provided on page two.

Total Obligation Amount: \$130,000 (Changed)
Base and Exercised Options: \$182,762 (Unchanged)
Base and All Options: \$182,762 (Unchanged)
Period of Performance: 6/09/14 to 4/08/16 (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)
JERRY PURCELL

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED
16C. DATE SIGNED
05/05/2015

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

ADM002

The purpose of this modification is to provide \$40,000 of incremental funding. As a result of this action section **NRCB040A "CONSIDERATION AND OBLIGATION (AUG 2011) COST-PLUS-FIXED -FEE, ALTERNATE I"**, is hereby revised as follows:

- (c) The amount obligated by the Government with respect to this contract is \$130,000, of which the sum of \$120,454.96 represents the estimated reimbursable cost, and of which \$9,545.04 represents the fixed fee.