

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

M0002

3. EFFECTIVE DATE

09/21/2015

4. REQUISITION/PURCHASE REQ. NO.

NRR-15-0304

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

NRCHQ

US NRC - HQ  
ACQUISITION MANAGEMENT DIVISION  
MAIL STOP TWFN-5E03  
WASHINGTON DC 20555-0001

US NRC - HQ  
ACQUISITION MANAGEMENT DIVISION  
MAIL STOP 3WFN-05-C64MP  
WASHINGTON DC 20555-0001

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-20-15-T-0019

10B. DATED (SEE ITEM 13)

08/10/2015

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:

\$7,200.00

**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:
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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Project Title: Review of BWROG Emergency Core Cooling System Suction Strainer Risk Informed Analysis

The purpose of this modification is to provide \$7,200 of incremental funding, thereby increasing the total obligation amount from \$30,000 to \$37,200. A detailed description is provided on page two.

Total Obligation Amount: \$37,200.00 (Changed)

Total Ceiling Amount: \$507,263.00 (Unchanged)

Period of Performance: 08/10/2015 to 09/30/2017 (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

15C. DATE SIGNED

11

16C. DATE SIGNED

(Signature of person authorized to sign)

09/21/2015

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

ADM002

The purpose of this modification is to provide \$7,200 of incremental funding, thereby increasing the task order obligation amount from \$30,000 to \$37,200.

As a result of this action section B.3 NRCB040A CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011) is hereby deleted in its entirety and is replaced with the following:

**B.4 NRCB040A CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011)**

- (a) The total estimated cost to the Government for full performance of this task order is \$507,263, of which the sum of \$470,016 represents the estimated reimbursable costs, and of which \$37,247 represents the fixed-fee
- (b) There shall be no adjustment in the amount of the Contractor's fee.
- (c) The amount presently obligated by the Government with respect to this contract is \$37,200, of which the sum of \$34,470 represents the estimated reimbursable costs, and of which \$2,730 represents the fixed-fee.
- (d) This is an incrementally-funded contract and FAR52.232-22 "Limitation of Funds" applies.
- (e) In accordance with FAR 52.216-8 fixed-fee, it is the policy of the NRC to withhold payment of fee after payment of 85 percent of the fee has been paid in order to protect the Government's interest. The amount of the fixed-fee withheld from the Contractor will not exceed 15 percent of the total fee or \$100,000, whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$410.00.

(End of Clause)