

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0305	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN LATOYA COOPER WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SECURITY MANAGEMENT AND INTEGRATION COMPANY 1423 E 29TH ST TACOMA WA 984044008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 198540242	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F154AA NRC-HQ-13-F-10-0001	10B. DATED (SEE ITEM 13) 09/27/2013

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)
See Schedule Net Increase: \$45,000.00

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 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

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: 1) exercise option year two (2) of the order, thereby increasing the exercised ceiling amount from \$113,600.26 to \$170,565.39; 2) provide incremental funding in the amount of \$45,000.00, thereby increasing the total obligated amount from \$98,000.00 to \$143,000.00; and 3) change the Contracting Officer's Representative from Denis Brady to Johnathan Downey.

Accordingly, the following changes are hereby made:

1. Section B.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (AUG 2011), the first sentence in paragraph (c) is revised to read as follows:

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) LATOYA D. COOPER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16C. DATE SIGNED 09/15/2015

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

SEP 25 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F154AA/NRC-HQ-13-F-10-0001/M0004

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NAME OF OFFEROR OR CONTRACTOR
 SECURITY MANAGEMENT AND INTEGRATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"(c) The amount presently obligated with respect to this order is \$143,000.00."</p> <p>2. Section C.4 CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY (NOVEMBER 2006), paragraph (a) is deleted in its entirety and replaced with the following:</p> <p>"(a) The contracting officer's authorized representative (hereinafter) referred to as the contracting officer's representative or COR) for this contract is:</p> <p>Name: Johnathan Downey</p> <p>Address: U.S. Nuclear Regulatory Commission Office of Administration Washington, DC 20555</p> <p>E-mail Address: johnathan.downey@nrc.gov</p> <p>Total Obligated Amount: \$143,000.00 (changed) Total Exercised Ceiling Amount: \$170,565.39 (changed) Total Order Ceiling Amount: \$284,825.65 (unchanged) Period of Performance: October 1, 2013 - September 30, 2018 (unchanged)</p> <p>All other terms and conditions of the order remain unchanged.</p> <p>Account code: 2015-X0200-FEEBASED-40-40D004-51-F-170-D2362-252A</p>				