

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0006		3. EFFECTIVE DATE 01/06/2016		4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0030	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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)	
CODE 007936842 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-55-14-T-0022		10B. DATED (SEE ITEM 13) 09/18/2014	

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: \$60,000.00
2016-X0200-FEEBASED-50-50D008-35-4-195-1061-252A

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.
	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 Clause 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.)

NRC-HQ-50-14-E-0001 NRC-HQ-55-14-T-0022, M006

The purpose of this modification is to 1) provide incremental funding in the amount of \$60,000.00 thereby increasing the obligated amount from \$270,000.00 to \$330,000.00, and 2) provide alternate COR. Accordingly, the following changes are hereby made:

1. Section, NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I, is replaced in its entirety.

NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I

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) SHARLENE M. MCCUBBIN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 01/06/2016	

NSN 7540-01-152-8070
Previous edition unusable

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

JAN 28 2016

ANN002

TEMPLATE - ANN001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-50-14-E-0001/NRC-HQ-55-14-T-0022/M0006

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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>(a) The total estimated cost to the Government for full performance of this contract is \$696,800.00 (awarded \$419,138; option \$277,662). The sum of \$645,615.00 (awarded \$388,401; option \$257,214) represents the estimated reimbursable costs, and \$51,185.00 (awarded \$30,737; option \$20,448.00) represents the fixed-fee. The NRC will authorize the start of the optional task listed in CLIN NO. 00002. Should the optional tasks not be authorized the fee will be adjusted accordingly.</p> <p>(b) There shall be no adjustment in the amount of the Contractor's fixed fee.</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$330,000.00, of which the sum of 303,600.00 represents the estimated reimbursable costs, and of which \$26,400.00 represents the fixed-fee.</p> <p>(d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies.</p> <p>(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 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 \$4,610.00.</p> <p>2) Add alternate COR as follows:</p> <p>2052.215-71 PROJECT OFFICER AUTHORITY (OCT 1999), (a)</p> <p>(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:</p> <p>Name: Ashley Waldron Address: Mail Stop: TWFN 8-F-8 Washington, DC 20555 Telephone Number: (301) 415-6005 Ashley.Waldron@NRC.gov</p> <p>Alternate COR: Continued</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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>Jill S. Caverly U.S. Nuclear Regulatory Commission 11545 Rockville Pike, MS: T4 B16 Rockville, MD 20852 301-415-7674 Jill.Caverly@nrc.gov All other terms and conditions remain the same.</p> <p>NOTE: Items below are necessary for NRC purposes only</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$330,000.00 Incremental Funded Amount changed: from \$270,000.00 to \$330,000.00 Project Title changed to : TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR THE JANE DOUGH PROJECT Contracting Officer Representative changed from to ASHLEY WALDRON</p> <p>Alternate COR (Last, First) changed to : Caverly, Jill CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$270,000.00 to \$330,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D008 Branch Cost Ctr (Job Code) 1061 Major prog/business 35 Product Line 4 Product 195 BOC 252A Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 35-4-195-1061 Quantity: 0 Amount: \$60,000.00 Percent: 13.62042 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738				