

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0002

02/08/2016

NMSS-16-0063

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-25-14-E-0003
NRC-HQ-50-15-T-0002

10B. DATED (SEE ITEM 13)

09/15/2015

CODE 071167910

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:

\$140,000.00

2016-X0200-FEEBASED-50-50D008-35-4-195-1061-251A

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.)

Task Order No. 3 titled NEPA and Section 106 Reviews and Hearing Support for the Kendrick Expansion of the Ross Site under Enterprise Wide Contract No. NRC-HQ-25-14-E-0003.

The purpose of this modification is to provide incremental funding in the amount of \$140,000.00, hereby increasing the obligated amount from \$405,000.00 to \$545,000.00.

Task Order Ceiling: \$736,327.76 (unchanged)

Task Order Obligations: \$545,000.00 (changed)

Period of Performance: 9/21/2015 through 9/20/2017 (unchanged)

All other terms and conditions of this task order remain unchanged.

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	15C. DATE SIGNED
(Signature of person authorized to sign)	02/09/2016
	16C. DATE SIGNED

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

FEB 12 2016

TEMPLATE - ADMIN

M00002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0003/NRC-HQ-50-15-T-0002/M0002

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NAME OF OFFEROR OR CONTRACTOR

S C A INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: (FOR NRC PURPOSES ONLY)</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$140,000.00</p> <p>New Total Obligated Amount for this Award: \$545,000.00</p> <p>Incremental Funded Amount changed: from \$405,000.00 to \$545,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$140,000.00</p> <p>Incremental Funded Amount changed from \$405,000.00 to \$545,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-251A 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 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 35-4-195-1061 Quantity: 0 Amount: \$35,000.00 Percent: 4.75332 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-251A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

S C A INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Division 50D008 Branch Cost Ctr (Job Code) 1061 Major prog/business 35 Product Line 4 Product 195 BOC 251A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 35-4-195-1061 Quantity: 0 Amount: \$105,000.00 Percent: 14.25995 Subject To Funding: N Payment Address: Period of Performance: 09/21/2015 to 09/20/2017				