AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
M0004	02/05/2016	NMSS-16-0072	

6. ISSUED BY CODE NRCHQ

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

CODE 007936842 FACILITY CODE

(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-50-15-T-0003

10B. DATED *(SEE ITEM 13)*
08/25/2015

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: $30,000.00
2016-X0200-FEEBASED-50-50D008-38-4-149-J5687-252A

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 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 $30,000 of incremental funding, thereby increasing the total obligation amount from $150,000 to $180,000. Accordingly, the following changes are hereby made:

1. Section, NRCB040A CONSIDERATION AND OBLIGATION–COST-PLUS-FIXED-FEE ALTERNATE I, paragraph (c) is revised as follows:
(c) The amount currently obligated by the Government with respect to this contract is $180,000.00, of which the sum of $165,600.00 represents the estimated reimbursable costs, and of which $14,400.00 represents the fixed-fee.

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	16B.	16C. DATE SIGNED
(Signature of person authorized to sign)			02/11/2016

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAR 03 2016 ADM002

NAME OF OFFEROR OR CONTRACTOR
S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Obligation Amount: $180,000.00 (Changed) Base and Exercised Options: $615,148.00 (Unchanged) Base and All Options: $615,148.00 (Unchanged) LIST OF CHANGES: (FOR NRC PURPOSES ONLY) Reason for Modification : Funding Only Action Obligated Amount for this Modification: $30,000.00 New Total Obligated Amount for this Award: $180,000.00 Incremental Funded Amount changed: from $150,000.00 to $180,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: $30,000.00 Incremental Funded Amount changed from $150,000.00 to $180,000.00 NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D008-38-4-149-J5687-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D008 Branch Cost Ctr (Job Code) J5687 Major prog/business 38 Product Line 4 Product 149 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 50-J5687 Quantity: 0 Amount: $30,000.00 Percent: 4.87688 Subject To Funding: N Payment Address:				

MAR 03 2015