

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0122	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	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-20-15-T-0014	10B. DATED (SEE ITEM 13) 07/21/2015

**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: \$175,880.00  
N/A

**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.
X	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

**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 A) correct the Contracting Officer's Representative (COR) in the STAQS system from Sara Lyons to Kamishan Martin, to reflect the information found in Section E of the task order award; and B) provide incremental funding in the amount of \$175,880.00, thus increasing the total obligated amount from \$190,000.00 to \$365,880.00; and C) change the NRC Buyer in the STAQS system from Domonique Malone to Aracelis Perez-Ortiz.

Accordingly, paragraph (c) of Section B - NRCB040A - CONSIDERATION AND OBLIGATION-COST PLUS FIXED-FEE-ALTERNATE I is deleted in it's entirety and replaced with the following:

"(c) The amount currently obligated by the Government with respect to this task order is 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) MONIQUE B. WILLIAMS
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 03/03/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0014/M0003

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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>\$365,880.00, of which the sum of \$338,967.00 represents the estimated reimbursable costs, and of which \$26,913.00 represents the fixed-fee."</p> <p>Total Obligated Amount: \$365,880.00 (Changed)                      Base and Exercised Options: \$365,881.00 (Unchanged)                      Base and All Options: \$982,153.00 (Unchanged)</p> <p>All Other Terms and Conditions Remain Unchanged.</p> <p>LIST OF CHANGES (For NRC Purposes Only):                      Reason for Modification : Other Administrative Action                      Obligated Amount for this Modification:                      \$175,880.00                      New Total Obligated Amount for this Award:                      \$365,880.00                      Incremental Funded Amount changed: from \$190,000.00 to \$365,880.00</p> <p>Buyer changed                      from DOMONIQUE MALONE                      to ARACELIS PEREZ-ORTIZ</p> <p>Contracting Officer Representative changed                      from SARA LYONS                      to KAMISHAN O MARTIN</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification:                      \$175,880.00                      Incremental Funded Amount changed from \$190,000.00 to \$365,880.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-20-20D007-11-5-126-1022-253A                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 20                      Division 20D007                      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)
	Branch Cost Ctr (Job Code) 1022 Major prog/business 11 Product Line 5 Product 126 BOC 253A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-5-126-1022 Quantity: 0  Period of Performance: 07/13/2015 to 07/12/2016				