

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0123	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-0007	10B. DATED (SEE ITEM 13) 04/27/2015

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)  
See Schedule Net Increase: \$105,262.00

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:
X	D. OTHER (Specify type of modification and authority) Pursuant to FAR 52.243-2 "Changes- Cost Reimbursement"; 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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) modify the Statement of Work to include additional travel within the contract ceiling; B) add an alternate COR; and, C) provide incremental funding in the amount of \$105,262.00, thus increasing the total amount obligated from \$350,000.00 to \$455,262.00.

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

"(c) The amount currently obligated by the Government with respect to this contract is \$455,262.00, of which the sum of \$421,831.00 represents the estimated reimbursable costs, and of which \$33,431.00 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) R. B. Kalmbach Executive Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. ROBINSON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 03/03/16
16B. UNITED STATES OF AMERICA	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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 10 2016

ADM002

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
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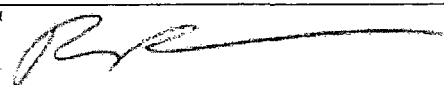
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Continued ...

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15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. ROBINSON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 
	16C. DATE SIGNED 03/04/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0007/M0004

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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>Period of Performance: 5/1/2015 - 9/30/2016                      (unchanged)                      Total Ceiling Amount: \$455,262.00 (unchanged)                      Total Obligated Amount: \$455,262.00 (changed)</p> <p>See additional pages for additional details                      regarding this modification.                      All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES (For NRC purposes only):                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification:                      \$105,262.00                      New Total Obligated Amount for this Award:                      \$455,262.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification:                      \$105,262.00                      Incremental Funded Amount changed from                      \$350,000.00 to \$455,262.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-20-20D008-11-4-151-1061-251A                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 20                      Division 20D008                      Branch 20B801                      Cost Ctr (Job Code) 1061                      Major prog/business 11                      Product Line 4                      Product 151.                      BOC 251A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 11-4-151-1061                      Quantity: 0                      Amount: \$105,262.00                      Percent: 23.12119                      Subject To Funding: N                      Delivery: 1 Days After Award                      Delivery Location Code: NRCHQ                      US NUCLEAR REGULATORY COMMISSION-                      MAIL PROCESSING CENTER                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0007/M0004

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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)
	4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				

NRC-HQ-50-14-E-0001  
NRC-HQ-20-15-T-0007  
M0004

***Specific Changes are as Follows:***

1. Delete Section 10 of the Statement of Work in its entirety and replace with the following:

**"10. TRAVEL/MEETINGS**

The following travel maybe required under this task order:

- One 2 day trip to NRC Headquarters in Rockville, MD, for two people.
- An additional 2 day trip to NRC Headquarters in Rockville, MD, for one person.

All travel requires prior written approval from the COR."

2. Add Alternate COR information to Section E "2052.215-71 PROJECT OFFICER AUTHORITY (OCT 1999)":

"Alternate COR:

Name: Shaun Anderson

Address: Mail Stop: OWFN 10 F4

Washington, DC 20555

301-415-2039

Shaun.Anderson@nrc.gov"

***All other terms and conditions remain unchanged.***

**[End of M0004]**