

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO M0002		3. EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO. ZEROREQ-NRR-15-0223	
5. PROJECT NO. (If applicable)		6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN HUGO O ALCANTARA 301-287-0844 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) S W R I ATTN PAUL MALDONADO 6220 CULEBRA RD SAN ANTONIO TX 782385166		9A. AMENDMENT OF SOLICITATION NO <input checked="" type="checkbox"/>		9B DATED (SEE ITEM 11)	
CODE 007936842 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-20-14-T-0015		10B DATED (SEE ITEM 13) 09/15/2014	

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 Decrease: -\$58,537.57
2014-X0200-FEEBASED-20-20D002-11-4-151-1065-251A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 4.804-2 - CLOSEOUT
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 de-obligate excess funds and close out the task order. Therefore, funding is decreased from \$170,000.00 by \$58,537.57 to \$111,462.43.

Total Ceiling Amount: \$111,462.43 (Changed)
 Total Obligated Amount: \$111,462.43 (Changed)
 Period of Performance: 09/15/2014 - 04/30/2015 (Unchanged)

FOR NRC PURPOSES ONLY
 LIST OF CHANGES:
 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) ERIKA EAM	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 3/25/2016	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/29/2016

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR - 7 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)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$46,118.57 New Total Amount for this Version: \$123,920.43 New Total Amount for this Award: \$123,920.43 Obligated Amount for this Modification: -\$58,537.57 New Total Obligated Amount for this Award: \$111,462.43 Incremental Funded Amount changed: from \$170,000.00 to \$111,462.43 Buyer changed from HUGO ALCANTARA</p> <p>to JOYCE WILLIAMS</p> <p>Contracting Officer changed from HUGO ALCANTARA</p> <p>to ERIKA EAM</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$170,039.00 to \$123,920.43 Obligated Amount for this modification: -\$58,537.57 Incremental Funded Amount changed from \$170,000.00 to \$111,462.43.</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-20-20D002-11-4-151-1065-251A Amount changed from \$170,000.00 to \$111,462.43</p>				