

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. M0007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. RES-16-0428	
5. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001		6. 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-60-15-T-0001		10B. DATED (SEE ITEM 13) 04/30/2015	
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: \$100,206.00
See Schedule

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 43.103 (a) Bilateral - Mutual Agreement of the Parties

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 task order modification is to:



(1) revise the scope of work of the task order thereby increasing the ceiling amount by \$88,075.00;

(2) exercise Optional Task 6: Potential Application of SSHAC Framework to Site Response thereby increasing the ceiling by \$38,985.00;

(3) extend the period of performance end date from April 30, 2017, to September 30, 2017; and

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) ARACELIS PEREZ-ORTIZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 7/14/2016		16C. DATE SIGNED 7/15/2016	

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Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUL 25 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-50-14-E-0001/NRC-HQ-60-15-T-0001/M0007

PAGE 2 OF 4

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>(4) provide incremental funding in the amount of \$100,206.00 thereby increasing the total obligated amount from \$263,626.00 to \$363,832.00.</p> <p>Refer to continuation pages for task order modification details.</p> <p>Total Task Order Ceiling: \$391,074.00 (Changed) Total Exercised Ceiling: \$391,074.00 (Changed) Total Obligated Amount: \$363,832.00 (Changed)</p> <p>Attachment 1: Statement of Work (Revision 1)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D001-11-6-213-1058-252A Amount: \$95,082.00</p> <p>Account code: 2016-X0200-FEEBASED-60-60D001-17-6-161-1061-252A Amount: \$5,124.00</p> <p>Period of Performance: 05/01/2015 to 09/30/2017</p>				

Accordingly the following changes are hereby made:

- 1) Section B, Supplies or Services/Prices, sub-section PRICE/COST SCHEDULE is deleted in its entirety and replaced with the following:

PRICE/COST SCHEDULE

LINE NO.	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL PRICE
00001	Review of NUREG-2117 as described in the SOW.	[REDACTED]	[REDACTED]	[REDACTED]
10001	*Optional Task 6: Potential Application of SSHAC Framework to Site Response - EXERCISED	[REDACTED]	[REDACTED]	[REDACTED]
Total		[REDACTED]	[REDACTED]	\$391,074.00

- 2) Section B, Supplies or Services/Prices, sub-section NRCB040A CONSIDERATION AND OBLIGATION—COST-PLUS-FIXED-FEE ALTERNATE I is deleted in its entirety and replaced with the following:

NRCB040A CONSIDERATION AND OBLIGATION—COST-PLUS-FIXED-FEE ALTERNATE I

(a) The total estimated cost to the Government for full performance of this contract is **\$391,074.00** of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee.

(b) There shall be no adjustment in the amount of the Contractor's fixed fee.

(c) The amount currently obligated by the Government with respect to this contract is [REDACTED] of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee.

(d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies.

(e) In accordance with FAR 52.216-8 - Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of [REDACTED] percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed [REDACTED] percent of the total fee or [REDACTED] whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is [REDACTED].

- 3) Section C - Description/Specifications Statement of Work is deleted in its entirety and replaced with Attachment 1 to this modification.
- 4) Section F - Deliveries or Performance, sub-section NRCF032 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (SEP 2013) is deleted in its entirety and replaced with the following:

"This order shall commence on May 1, 2015, and will expire on September 30, 2017."

- 5) Section H - Special Contract Requirements, sub-section 2052.215-78 TRAVEL APPROVALS AND REIMBURSEMENT (OCT 1999) - ALTERNATE I (OCT 1999); paragraph (a) is deleted in its entirety and replaced with the following:

"(a) Total expenditure for travel may not exceed \$28,000.00 without the prior approval of the contracting officer."

All other terms and conditions remain unchanged.