

2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-17-0121	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M 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 ATTN PAUL MALDONADO 6220 CULEBRA RD SAN ANTONIO TX 782385166	(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-20-17-T-0003
CODE 007936842 FACILITY CODE		10B. DATED (SEE ITEM 13) 02/27/2017

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. ACCOUNT NG AND APPROPRIATION DATA (If required) 2017-X0200-FEEBASED-20-20D110-1062-11-4-212-252A-11-4-212-1062	Net Increase:	\$135,000.00
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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 _____ 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:

- 1) Add funding in the amount of \$135,000.00. Therefore, increasing the obligated amount from \$80,000.00 to \$215,000.00;
- 2) Revise the Price/Cost Schedule Table;
- 3) Revise NRCB040A CONSIDERATION AND OBLIGATION -- COST-PLUS-FIXED-FEE ALTERNATE I (c); and
- 4) Revise NRCF010 PLACE OF DELIVERY-REPORTS.

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) ERIKA EAM
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 06/14/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-50-14-E-0001/NRC-HQ-20-17-T-0003/M0001

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NAME OF OFFEROR OR CONTRACTOR
 S W R I

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Please see attached for detailed information.</p> <p>Total Obligated Amount: \$135,000.00. Changed Base and All Options: \$500,569.00. Unchanged Base and Exercised Options: \$500,569.00. Unchanged</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$463,816.00 New Total Amount for this Award: \$500,569.00 Obligated Amount for this Modification: \$135,000.00 New Total Obligated Amount for this Award: \$215,000.00 Incremental Funded Amount changed: from \$43,247.00 to \$178,247.00 Buyer changed from KARLA F FITZ to ERIKA EAM Contracting Officer changed from SHARLENE M MCCUBBIN to ERIKA EAM New Issuing Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-8E06M Washington DC 20555-0001 New Administration Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-8E06M Washington DC 20555-0001 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$135,000.00 Incremental Funded Amount changed from \$43,247.00 to \$178,247.00 NEW ACCOUNTING CODE ADDED: Account code: 2017-X0200-FEEBASED-20-20D110-1062-11-4-212-252A-1 1-4-212-1062 BBFY 2017 EBFY 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)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund X0200 Funds Source FEEBASED YBA Office 20 Division 20D110 Branch Cost Ctr (Job Code) 1062 Major prog/business 11 Product Line 4 Product 212 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-4-212-1062 Quantity: 0 Amount: \$135,000.00 Percent: 29.10637 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 2017-X0200-FEEBASED-20-20D110-1062-11-4-212-252A-1 1-4-212-1062 Amount changed from \$463,816.00 to \$43,247.00 Percent changed from 100 to 0 Delivery Location Code: NRCHQ NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA Period of Performance: 02/27/2017 to 09/28/2018				

Accordingly, the following specific change is to be made to the Task Order:

1. **PRICE/COST SCHEDULE**, delete in its entirety and replace with the following,

"CLIN NO.	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL CPFF
00001	Technical Assistance to Support NRC Reviews of Seismic Probabilistic Risk Assessment (SPRA) Submittals Related to NTTF Recommendation 2.1 (Seismic) and Post-Fukushima Requirements at U.S. Nuclear Power Plants	[REDACTED]	[REDACTED]	[REDACTED]
Total		[REDACTED]	[REDACTED]	[REDACTED]"

2. **NRCB040A CONSIDERATION AND OBLIGATION—COST-PLUS-FIXED-FEE ALTERNATE 1, (c)**, delete in its entirety and replace with the following,

"(c) The amount currently obligated by the Government with respect to this contract is \$215,000.00, of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee."

3. **NRCF010 PLACE OF DELIVERY-REPORTS (d) – (f)**, delete in its entirety and replace with the following,

- "d. Name: Erika Eam (1 Electronic Copy)
- e. Contracting Officer (CO)
- f. Address: [REDACTED] (1 hard copy)"

All other terms and conditions remain the same.

[End of M0001]