

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
				14	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
M0001		See Block 16C		NRR-17-0121	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
US NRC - HQ		NRCHQ		CODE	
ACQUISITION MANAGEMENT DIVISION					
MAIL STOP TWFN-8E06M					
WASHINGTON DC 20555-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
S W R I					
ATTN PAUL MALDONADO				9B. DATED (SEE ITEM 11)	
6220 CULEBRA RD					
SAN ANTONIO TX 782385166					
CODE		FAC LITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
007936842				NRC-HQ-50-14-E-0001	
				NRC-HQ-20-17-T-0003	
				10B. DATED (SEE ITEM 13)	
				02/27/2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> 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. FA LURE 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					
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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X FAR 52.232-22 Limitation of Funds					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 CONTRACT NG OFFICER (Type or print)			
		ERIKA EAM			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				06/14/2017	
				(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-50-14-E-0001/NRC-HQ-20-17-T-0003/M0001	2	4

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 LIST OF CHANGES: 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	PAGE	OF
	NRC-HQ-50-14-E-0001/NRC-HQ-20-17-T-0003/M0001	3	4

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			
Total				”

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]