

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>M0007  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>NMSS-18-0147    | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY      CODE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-07B20M<br>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)<br>S C A INC<br>ATTN LAURIE LOOMIS<br>2200 WILSON BLVD STE 300<br>ARLINGTON VA 22201-3324 | (x) | 9A. AMENDMENT OF SOLICITATION NO.   |
|   |     | 9B. DATED (SEE ITEM 11)   |
|   | x   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-HQ-25-14-E-0003<br>NRC-HQ-50-17-T-0001 |
| CODE    071167910      FACILITY CODE  |     | 10B. DATED (SEE ITEM 13)<br>07/06/2017  |

**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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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:      \$24,000.00  
See Schedule

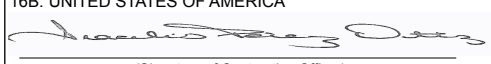
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| 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 data, 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)<br>FAR 52.243-2 Changes - Cost-Reimbursement; FAR 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: (1) exercise Optional Task 6, in the amount of \$29,786.89, thereby increasing the Base and Exercised Options from \$360,836.74 to \$390,623.63; (2) and to provide incremental funds in the amount of \$24,000.00, thereby increasing the total obligated amount from \$360,836.74 to \$384,836.74; and (3) change the Contract Specialist (Buyer) from Karla Fitz to Mark Thompson.

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)<br>ARACELIS PEREZ-ORTIZ   |
| 15B. CONTRACTOR/OFFEROR                           | 16B. UNITED STATES OF AMERICA  |
| _____<br>(Signature of person authorized to sign) | <br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED                                  | 16C. DATE SIGNED<br>09/19/2018   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 S C A INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Accordingly, paragraph NRCB044, CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT, subparagraph (a) and subparagraph (c) are revised to read as follows:</p> <p>(a) The estimated total quantity of this contract for the products/services under this contract is \$390,623.63 of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents fixed-fee.</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$384,836.74 of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents fixed-fee.</p> <p>All other terms and conditions remain unchanged.</p> <p>Total Obligated Amount: \$384,836.74 (Changed)<br/>                     Base and Exercised Options: \$390,623.63 (Changed)<br/>                     Base and All Options: \$501,409.66 (Unchanged)</p> <p>LIST OF CHANGES:<br/>                     Reason for Modification: Exercise an Option<br/>                     Total Amount for this Modification: \$0.00<br/>                     New Total Amount for this Version: \$390,623.63<br/>                     New Total Amount for this Award: \$501,409.66<br/>                     Obligated Amount for this Modification: \$24,000.00<br/>                     New Total Obligated Amount for this Award: \$384,836.74</p> <p>[REDACTED]</p> <p>Buyer changed<br/>                     from KARLA F. FITZ<br/>                     to MARK THOMPSON</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>[REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:<br/>                     Account code:<br/>                     2018-X0200-FEEBASED-50-50D008-1061-35-4-195-251A-3<br/>                     5-4-195-1061</p> <p>Continued ...</p> |                 |             |                   |               |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
S C A INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>2018-X0200-FEEBASED-50-50D008-1061-35-4-195-251A-3<br/>5-4-195-1061</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Period of Performance: 07/10/2017 to 07/09/2020</p> |                 |             |                   |               |