

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M003
 3. EFFECTIVE DATE 04/16/2009
 4. REQUISITION/PURCHASE REQ. NO. RPPA: RES-07-094
 FFS: RESC-09-686
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Sheila Bumpass
 Mail Stop TWB-01-B10M
 Rockville, MD 20852
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop TWB-01-B01M
 Rockville MD 20852

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 PURDUE UNIVERSITY
 ATTN: Kenneth W. Suter
 Young Hall
 302 Wood Street
 WEST LAFAYETTE IN 479072024
 CODE 072051394 FACILITY CODE
 (X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-07-094 TASK ORDER 001
 10B. DATED (SEE ITEM 13) X 09-04-2007

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 ACKNOWLEDGMENT 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) B&R:96015111205 JC:N6164 BOC:252A AN:31X0200.960
 OBLIGATE: \$85,222.00 DUNS: 072051394

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

(X) 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.
 X 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:
 D. OTHER (Specify type of modification and authority)

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 provide incremental funding in the amount of \$85,222.00. See page 2 of 2 for a full description of this modification.

Ceiling Amount: \$267,737.00 (Unchanged)
 Obligated Amount: \$258,222.00 (Changed)* (See page 2)
 Period of Performance: September 4, 2007 - December 31, 2009 (Unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
 Sheila Bumpass
 Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA BY *Sheila Bumpass* (Signature of Contracting Officer)
 16C. DATE SIGNED 4/16/2009

The purpose of this modification is to provide funding in the amount of **\$85,222.00**, thereby increasing the obligated amount from **\$173,000.00 to \$258,222.00**.

Accordingly, **NRC Task Order No. 001** is modified as follows:

1. Section A.1 CONSIDERATION AND OBLIGATION--TASK ORDER is DELETED entirely and REPLACED with the following:

"A.1 CONSIDERATION AND OBLIGATION--TASK ORDER

(a) The total estimated amount of this Task Order (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$267,737.00.

(b) The amount presently obligated with respect to this Task Order is \$258,222.00. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the Task Order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

A summary of NRC obligations for **NRC Task Order No. 001**, from date of the award through this modification, is provided below:

Total FY 07 obligations.....	\$ 70,000.00
Total FY 08 obligations.....	\$ 103,000.00
Amount per this MOD.....	\$ <u>85,222.00</u>
Cumulative Total of NRC Obligations:	\$ 258,222.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.