

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M002  
 3. EFFECTIVE DATE See Block 16c  
 4. REQUISITION/PURCHASE REQ. NO. NRC-04-07-094T008  
 RES-C10-603 (FFS #)  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Daniel App  
 Mail Stop TWB-01B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop T-7-I-2  
 Washington, DC 20555

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 479072108  
 CODE 072051394 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-07-094 NRC TASK ORDER 008  
 10B. DATED (SEE ITEM 13) 10-01-2009

**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: 060-60-11A-710 F7009 252A 31X0200.060  
 OBLIGATE: \$66,772.00

**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.  
 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) A.1 CONSIDERATION AND OBLIGATION--TASK ORDER  
 X

**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 \$66,772.00  
 See page 2 of 2 for a full description of this modification.  
 Ceiling Amount: \$212,584.00 (Unchanged)  
 Obligated Amount: \$113,083.00 (Changed)  
 Period of Performance: October 1, 2009 - December 31, 2011 (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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheila Bumpass Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *Sheila Bumpass* (Signature of Contracting Officer)  
 16C. DATE SIGNED 2/22/10

The purpose of this modification is to provide funding in the amount of **\$66,772.00**, thereby increasing the obligated amount from \$46,311.00 to **\$113,083.00**.

Accordingly, **NRC Task Order No. 008** 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 \$212,584.00.

(b) The amount presently obligated with respect to this Task Order is **\$113,083.00**. 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. 008**, from date of the award to this modification, is provided below:

Total FY 09 obligations.....	\$	40,000.00
<b>Total FY 10 obligations.....</b>	<b>\$</b>	<b>73,083.00</b>
Cumulative Total of NRC Obligations:	\$	<b>113,083.00</b>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

This modification obligates FY2010 funds in the amount of **\$66,772.00**