

2. AMENDMENT/MODIFICATION NO. #015	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO. OE-10-308 OE-10-309	5. PROJECT NO. (# applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORNELL UNIVERSITY, INC OFFICE OF SPONSORED PROGRAMS 373 PINE TREE RD ITHACA NY 148502820	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-37-06-351 Modification No. 15
	X	10B. DATED (SEE ITEM 13) 09-29-2006
CODE 872612445 FACILITY CODE		

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) See Page #2 for Accounting and Appropriation Data.
DUNS# 872612445

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

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:
1. Provide incremental funding in the amount of \$74,000.00.
2. Revise Section B.3 Consideration and Obligation - Delivery Orders of the contract.
3. Revise section G.1 of the contract to add Mary Glenn Crutchley as an Alternate Project Officer
See page two (2) for details.

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) ALBA SAUCHEZ Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Alba Sanchez</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/15/10

TEMPLATE - ADM001

SUNSHI REVIEW COMPLETE

ADM002

Accounting and Appropriation Data:

FFS# OE-10-308: 07B-15-122-240 D6051 251A 31x0200 Obligate \$50,000.00

FFS# OE-10-309: 07B-15-333-240 E7004 251A 31x0200 Obligate \$ 9,000.00
07B-15-334-240 N7213 251A 31x0200 Obligate \$15,000.00

Contract NRC-37-06-351 is hereby modified as follows:

1. Incremental funding in the amount of \$74,000.00 is hereby obligated. Funds are increased by \$74,000.00 from \$315,000.00 to \$389,000.00. The contract ceiling, through Option Year #3, shall remain unchanged at \$706,800.00.
2. Section B.3 Consideration and Obligation – Delivery Orders – Part (b) is hereby revised as follows:
 - (a) “The total estimated amount of this contract (ceiling) for products/services ordered, delivered, and accepted under this contract is \$706,800.00.”
 - (b) “The amount presently obligated with respect to this contract is \$389,000.00.”
3. Section G.1 – Project Officer Authority is hereby revised to add Mary Glenn Crutchley as an Alternate Project Officer under the contract. Mary Glenn Crutchley’s point of contact information is as follows:

E-mail: MaryGlenn.Crutchley@nrc.gov
Phone: 301-415-2338

4. Funding Summary:

Basic Award:	\$25,000.00
Modification #1:	\$30,000.00
Modification #2:	\$30,000.00
Modification #3:	\$15,000.00
Modification #4:	\$15,000.00
Modification #5:	\$25,000.00
Modification #6:	\$ 0.00
Modification #7:	\$20,000.00
Modification #8:	\$ 0.00
Modification #9:	\$40,000.00
Modification #10:	\$20,000.00
Modification #11:	\$20,000.00
Modification #12:	\$10,000.00
Modification #13:	\$20,000.00
Modification #14:	\$45,000.00
Modification #15:	\$74,000.00
 Grand Total:	 \$389,000.00

All other terms and conditions remain the same.