

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FSM 11-020 & 11-021, NRR-11-034, NRO-11-076, NRO-11-075	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DUKE UNIVERSITY DUKE UNIVERSITY HOSPITAL  334 N BUILDING RESEARCH DR, DUKE UNIVERSITY  DURHAM NC 277089900  CODE 044387793 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-08-008
	X	10B. DATED (SEE ITEM 13) 08-06-2008

**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  
Obligated Amount: \$61,711.00

**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 - Availability of Funds NAICS Code: 541620

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

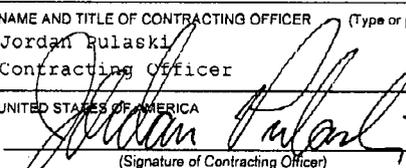
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification number 09 is to provide incremental funding in the amount of \$61,711.00.
- The total obligation is hereby increased by \$61,711 from \$305,796 to \$367,507.

Period of Performance: 9/1/2008 - 08/31/2013 (unchanged)  
Total Contract Ceiling: \$786,140.00 (unchanged)  
Total Obligations: \$367,507 (changed)

Please see page 2 for detailed changes

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)
	Jordan Pulaski Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY 	2-2-11
	(Signature of Contracting Officer)

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

3. Accounting and Appropriation Data:

B&R:2011-55-35-N-157; JC:F1171; BOC:252A; APP:31X0200; FFS: RQ110777; OBLIGATE: \$16,495.00  
B&R:2011-55-34-N-157; JC:F1170; BOC:252A; APP:31X0200; FFS: RQ110881; OBLIGATE: \$ 3,312.00  
B&R:2011-55-34-N-157; JC:4107; BOC:251F; APP:31X0200; FFS: RQ110848; OBLIGATE: \$12,576.00  
B&R:2011-25-17-N-157; JC:Q4112; BOC:251F; APP:31X0200; FFS: RQ110962; OBLIGATE: \$ 3,420.00  
B&R:2011-25-17-N-157; JC:Q4112; BOC:251F; APP:31X0200; FFS: RQ110948; OBLIGATE: \$14,328.00  
B&R:2011-7C-41-H-192; JC:Z0305; BOC:251F; APP:31X0200; FFS: RQ110899; OBLIGATE: \$11,580.00

4. Section C.3 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS is revised to add:

“(d) The amount presently obligated with respect to this contract is \$367,507.00.”

A summary of obligations from date of award through this action is provided below:

FY 2008 Obligation Amount	\$ 35,000.00
FY 2009 Obligation Amount	\$ 136,344.00
FY 2010 Obligation Amount	\$ 139,432.00
FY 2011 Obligation Amount	<u>\$ 61,711.00</u>

Total Cumulative Obligated Amount..... **\$ 367,507.00**

5. All other terms and conditions hereby remain unchanged and in full force and effect.