AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	т	BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF 2	
2. AMENDMENT/MODIFICATION NO. MO 0 6	3. EFFECTIVE DATE March 23, 2011	1	4. REQUISITION/PURCHASE REQ. NO. ACR-11-017			5. PROJECT NO.(If applicable)			
B. ISSUED BY CODE	3100	7. ADM	7. ADMINISTERED BY (If other than Item 5)			CODE	3100		
U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-492-3629 Mail Stop: TWB-01-B10M Washington, DC 20555			U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)			(20)	9A. AMENDMENT OF SOLICE	TATION N	¥O.		
RFCUNY - CITY COLLEGE				i 	9B. DATED (SEE ITEM 11)				
CONVENT AVE & 138TH ST				-	10A. MODIFICATION OF COL NRC-DR-11-08-311	DA. MODIFICATION OF CONTRACT/ORDER NO. RC-DR-11-08-311			
NEW YORK NY 100319101	YORK NY 100319101				10B. DATED (SEE ITEM 13)				
CODE 603503991	FACILITY CODE			Х	08-18-2008				
11. THIS ITEM	ONLY APPLIES TO AME	NDME	ENTS OF SOLICIT	ATIC	NS				
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vis by telegram or letter, provided each telegram or letter	copies of the amendm hich includes a reference to t E DESIGNATED FOR THE in true of this amendment you de	nent; (b) he solic RECEIP estre to) By acknowledging n itation and amendme PT OF OFFERS PRIO change an offer afrea	eceipi ant nu DR TO ady su	of this amendment on mbers. FAILURE OF N THE HOUR AND DAT ibmitted, such change r	each co OUR A E SPEC	opy of the AC- CIFIED MAY made		
FF	R: 2011-7R-17-4-107 FS # RQ 112023 Ob	ligat	N7331 BOC: 25 e \$7,000.00	2A	APPN: 31x0200		<u> </u>		
13. THIS ITEM APPL	JES ONLY TO MODIFICATION OF THE CONTRACT/ORDER	ATION							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify							······		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGES	(such as changes in p	sying of	fice, appropriation date, etc.)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority) Unit	lateral Modification								
E. IMPORTANT: Contractor X is not, i	s required to sign this docum	ent and	return	copie	s to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organizated by U Reference Purchase Order NRC-DR-11-08-3			-		Dr. Sanjoy Bane	rjee.			
The purpose of this modification is to	add incremental fund	ing,	as described on	the	e following page.				
NRC Project Officer: Angelina Chapeton, College Contact: Gregory Cicciari, Cont	ract Specialist, Off	ice L	egal Affairs, 2	212-4		-			
College Contact: Regina Masterson, Dire						er@sc	c1.ccny.cuny	/.edu	
Except as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore ch	-							
15A. NAME AND TITLE OF SIGNER (Type or print)		M	AME AND TITLE OF CONTR anon L. Butt ontracting Offi		GOFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		Manon L	_	utt		3/23/201		
(Signature of person authorized to sign)		1 -			acting Officer)		1-1/201	<i>T</i>	

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE.

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243



NRC-DR-11-08-311 Modification No. 6 Page 2 of 2

Reference Purchase Order NRC-DR-11-08-311.

The purpose of this modification is to add incremental funding in the amount of \$7,000.00, thereby increasing the obligated amount from \$58,779.00 to \$65,779.00.

The following is a summary of obligations from the date of award through the date of this action:

Job Code Number	N7326	N7331
Award FY08 Obligation	\$24,360.00	
Mod 1 FY09 Obligation	\$2,132.00	
Mod 2 FY09 Obligation	\$5,000.00	
Mod 3 FY10 Obligation	\$11,144.00	
Mod 4 FY10 Obligation		\$11,143.00
Mod 5 FY10 Obligation	\$5,000.00	. ,
Mod 6 FY11 Obligation		\$7,000.00
Subtotal	\$47,636.00	\$18,143.00

Total Obligations \$65,779.00

This modification obligates FY 2011 funds in the amount of \$7,000.00.

The total ceiling and contract value remains unchanged at \$81,881.00.

The total period of performance remains unchanged from August 18, 2008 through August 17, 2011.

All other terms and conditions of the subject purchase order remain unchanged.