

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1 CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M001

3 EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5 PROJECT NO.(If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mr. Michael Mills (301) 492-3621
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)

OREGON STATE UNIVERSITY

KERR ADMINISTRATION B306

CORVALLIS OR 973318507

(X)

9A. AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-11-C-04-0011

10B DATED (SEE ITEM 13)

03-03-2011

CODE 053599908

FACILITY CODE

X

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 No. 2011-60-11-6-110, Job Code: N6922, BOC: 252A
APP No. 31X0200.160, Obligation: \$41,040, NAICS: 611310
Commit No. 112081

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 ⁰ 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 change accounting information, update the delivery schedule, and provide incremental funding.

Refer to page 2 and the attachment for a detailed description of this modification.

Period of performance: 03/09/2011 - 03/08/013

Current Obligated Amount: \$91,040.00

Contract Ceiling Amount: \$557,604.00

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/30/11

NSN 7540-01-152-9030

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA - FPMR (41 CFR) 101-11.6, 101-11.7, 101-11.8, 101-11.9, 101-11.10, 101-11.11, 101-11.12, 101-11.13, 101-11.14, 101-11.15, 101-11.16, 101-11.17, 101-11.18, 101-11.19, 101-11.20, 101-11.21, 101-11.22, 101-11.23, 101-11.24, 101-11.25, 101-11.26, 101-11.27, 101-11.28, 101-11.29, 101-11.30, 101-11.31, 101-11.32, 101-11.33, 101-11.34, 101-11.35, 101-11.36, 101-11.37, 101-11.38, 101-11.39, 101-11.40, 101-11.41, 101-11.42, 101-11.43, 101-11.44, 101-11.45, 101-11.46, 101-11.47, 101-11.48, 101-11.49, 101-11.50, 101-11.51, 101-11.52, 101-11.53, 101-11.54, 101-11.55, 101-11.56, 101-11.57, 101-11.58, 101-11.59, 101-11.60, 101-11.61, 101-11.62, 101-11.63, 101-11.64, 101-11.65, 101-11.66, 101-11.67, 101-11.68, 101-11.69, 101-11.70, 101-11.71, 101-11.72, 101-11.73, 101-11.74, 101-11.75, 101-11.76, 101-11.77, 101-11.78, 101-11.79, 101-11.80, 101-11.81, 101-11.82, 101-11.83, 101-11.84, 101-11.85, 101-11.86, 101-11.87, 101-11.88, 101-11.89, 101-11.90, 101-11.91, 101-11.92, 101-11.93, 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101-11.758, 101-11.759, 101-11.760, 101-11.761, 101-11.762, 101-11.763, 101-11.764, 101-11.765, 101-11.766, 101-11.767, 101-11.768, 101-11.769, 101-11.770, 101-11.771, 101-11.772, 101-11.773, 101-11.774, 101-11.775, 101-11.776, 101-11.777, 101-11.778, 101-11.779, 101-11.780, 101-11.781, 101-11.782, 101-11.783, 101-11.784, 101-11.785, 101-11.786, 101-11.787, 101-11.788, 101-11.789, 101-11.790, 101-11.791, 101-11.792

The purpose of this modification is to (1) change the job code number under the original contract award, (2) update the "Schedule of Deliverables" in the Statement of Work, and (3) provide incremental funding in the amount of \$41,040, thereby increasing the obligated amount of funding under the contract from \$50,000 to \$91,040. This contract is hereby modified as follows:

1. "Refer to block 14. (Accounting & Appropriation Data) in the original contract and change the job code no. from N6822 to N6922.
2. The attached table (Schedule & List of Deliverables) supersedes Table 1 in Section C.6 of the Statement of Work.
3. CONSIDERATION AND OBLIGATION – COST REIMBURSEMENT (JUN 1988)
ALTERNATE 1 (JUNE 1988)

(b) The amount presently obligated by the Government with respect to this contract is \$91,040.

(c) It is estimated that the amount currently allotted will cover performance through September 16, 2011."

The following is a summary of NRC obligations through the date of this modification:

FY2011	\$91,040
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Cumulative Total of NRC Obligations:	\$91,040
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This modification obligates FY2011 funds in the amount of \$41,040.

All other terms and conditions remain unchanged.

Table 1 TASK COMPLETION SCHEDULE AND LIST OF DELIVERABLES FOR NRC PROJECT ON DEVELOPMENT OF VARSKIN CODE

Task or Subtask	Report Topic	Type of Deliverable	Due Date
Kickoff Meeting	Overview of Project	Meeting	3 weeks after contract award
Task 1	Identify Issues	Report in MLSR	3 months after contract award
Task 2	Address Code Errors	Report in MLSR	6 months after contract award
Task 3	Compare Monte Carlo Codes	Report in MLSR	8 months after contract award
Task 4	Develop Code, V&V	Meeting and letter report	12 months after contract award
Task 5	Further Enhancement	MLSR	13 months after contract award
Task 6	Develop Training	Presentation and Workshop	21 months after contract award
Task 7	Modify the VARSKIN Help file	MLSR	18 months after contract award
Task 8	Provide Dose Profile	MLSR	21 months contract award
Task 9	Update NUREG	Draft and Final NUREG	24 months after contract award