

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M012

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

RG4-11-129, NRR-11-182, NRO-11-238, FSM-11-098

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: Jordan Pulaski
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)

DUKE UNIVERSITY
DUKE UNIVERSITY HOSPITAL

334 N BUILDING RESEARCH DR, DUKE UNIVERSITY

DURHAM NC 277089900

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-11-08-008

10B DATED (SEE ITEM 13)

08-06-2008

CODE 044387793

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)

See Page 2

Obligated Amount: \$33,727.00

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 is to provide incremental funding in the amount of \$33,727.00.
- The total obligation is hereby increased by \$33,727.00 from \$385,783.00 to \$419,510.00.

Period of Performance: 9/1/2008 - 08/31/2013 (unchanged)

Total Contract Ceiling: \$736,140.00 (unchanged)

Total Obligations: \$419,510.00 (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

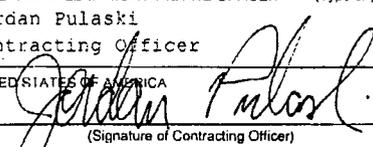
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

6-3-11

The purpose of this modification is to provide incremental funding in the amount of \$33,727.00; thereby increasing the obligated amount from \$385,783.00 to \$419,510.00.

Accounting and Appropriation data is as follows:

B&R:201194-41H192	JC:C4055	BOC:251F	APP:31X0200	FFS: 112524	\$3,468.00
B&R:2011-X0200-20-11-N-157	JC:J4107	BOC:251F	APP:31X0200.120	FFS: 112584	\$5,040.00
B&R:2011-25-17N-157	JC:Q4112	BOC:251F	APP:31X0200	FFS: 112673	\$7,560.00
B&R:2011-55-35-N-157	JC:F1171	BOC:252A	APP:31X0200	FFS: 112840	\$17,479.00

Accordingly, the following revisions are hereby made:

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

“(d) The amount presently obligated with respect to this contract is **\$419,510.00.**”

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>\$ 113,714.00</u>
Total Cumulative Obligated Amount.....	\$ 419,510.00

This modification obligates FY 2011 funds in the amount of \$33,727.00. All other terms and conditions remain unchanged.