

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO.

M019

3. EFFECTIVE DATE

See Block 15c.

4. REQUISITION/PURCHASE REQ. NO.

OE-2011-017

FAIMIS: N/A

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jennifer A. DeFino, 301-492-3637
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (if other than Item 6)

CODE

3100

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)

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-37-06-35110B. DATED (SEE ITEM 13)
09-27-2006

CODE 872612445

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: 2011-7B-11-5-124 JCN: D6051 BOC: 252A APPR NO: 31X0200
DUNS: 872612445 NAICS: 611310 PSC: R418 FAIMIS: N/A

OBLIGATE: \$0.00

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)

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
EXERCISE OF CLAUSE 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND INCREASE THE CONTRACT CEILING.

Total Obligation Amount: \$424,000.00 (unchanged)
Total Contract Ceiling Amount: \$973,500.00 (changed)
Period of Performance: 09/27/2006 - 03/26/2012 (changed)

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)

Columbia Warren
Grant & Contract Officer
Office of
Sponsored Programs

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jennifer A. DeFino
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8/2/11

15B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

15C. DATE SIGNED

07/22/2011

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 09 2011

ADM002

The purpose of this contract modification is to: (1) extend the period of performance by six (6) months from September 26, 2011 to March 26, 2012; (2) increase the contract ceiling by \$80,500.00 from \$893,000.00 to \$973,500.00; and (3) revise the Price Schedule to add a price schedule for the six month extension period. Accordingly, the contract is hereby modified as follows:

- 1) Section F.1 DURATION OF CONTRACT PERIOD (MAR 1987)ALTERNATE 4 (JUN 1988), Sentence one (1) is deleted in its entirety and replaced with the following:
 "The ordering period for this contract shall commence on September 27, 2006 and will expire on March 26, 2012."
- 2) Section B.3 CONSIDERATION AND OBLIGATION- DELIVERY ORDERS (JUN 1988), Paragraph (a), Sentence one (1) is deleted in its entirety and replaced with the following
 "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$973,500.00."
- 3) The PRICE/COST SCHEDULE of the contract is revised to add the following PRICE SCHEDULE for the six (6) month extension:

Price Schedule for the Six (6) Month Extension September 27, 2011 through March 26, 2012					
CLIN	Description	Estimated Quantity	Unit	Unit Price	Total
0037	Initial Contact Services		Case		
0038	Mediator Appointment Services		Case		
0039	Mediation Scheduling Services		Case		
0040	Completion of Mediation Services		Case		
0041	Mediator Services- First Days		Day		
0042	Mediator Services- Follow-up Days		Day		
0043	Travel for Mediator Services- The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. *All travel must be approved in advance by the NRC Project Officer.*		Lot		
0044	Provide Programmatic Status Overview On-Site at NRC		Each		
Total for Six Month Extension					\$80,500.00

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

Total FY06 Obligations	\$ 25,000.00
Total FY07 Obligations	\$ 75,000.00

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Total FY08 Obligations	\$100,000.00
Total FY09 Obligations	\$ 50,000.00
Total FY10 Obligations	\$139,000.00
Total FY11 Obligations	\$ 35,000.00

Total NRC Obligations	\$424,000.00
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This modification does not obligate any funds.