

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO. M019	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. NRO-12-163 6/6/12	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Vanessa Lamb, 301-492-3622 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  2200 W MAIN ST STE 710  DURHAM NC 277054677	(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 044387793		9B. DATED (SEE ITEM 11)
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-08-008
	X	10B. DATED (SEE ITEM 13) 09-15-2008

**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 for accounting and appropriation data

**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) Limitation of Funds 52.232-22

**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.)

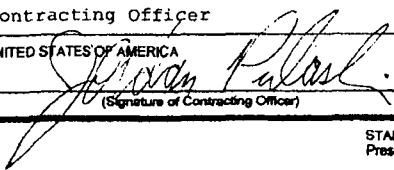
The purpose of this modification is to obligate funds in the amount of \$73,484.67, thereby increasing the total obligated amount from \$546,936.44 to \$620,421.11.

\*\*\*\*Please see page 2 for additional details\*\*\*\*

Total Contract Ceiling: \$786,140.00 (Unchanged)  
Total Obligated Amount: \$620,421.11 (Changed)  
Period of Performance: 09/15/2008 - 09/14/2013 (Unchanged)

All other terms and conditions remain unchanged.

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  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8-7-12

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

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

The purpose of this modification is to:

1. Add incremental funding in the amount of \$73,484.67, thereby increasing the obligated amount from \$546,936.44 to \$620,421.11. Funding breakdown below:

RFPA	Obligate	FAIMIS#	B&R	Appr	JCN	BOC	NRC Office
NRO-12-163	26,244.00	122527	2012-25-17N-157	31X0200	Q4112	251F	FSME
NRR-12-198	768.00	122630	2012-X0200-20-11-N-157	31X0200.220	J4107	252A	NRR
FSM-12-122	23,927.67	122642	2012-55-35-N-157	31X0200	F1171	252A	FSME
OGC-12-007	12,525.00	122778	2012-7C-41-N-192	31X0200	Z0305	251F	OGC
FSM-12-117	10,020.00	122901	55-34-N-157	31X0200	F1170	252A	FSME
<b>TOTAL</b>	<b>73,484.67</b>						

**All other terms and conditions remain unchanged.**