

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M004  
 3. EFFECTIVE DATE see block 16c  
 4. REQUISITION/PURCHASE REQ. NO. RBS-13-296  
 Dated 7/11/2013  
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: La'toya Cooper  
 Mail Stop: 3WFN 05C64M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop: 3WFN 05C64M  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X)  
 UNIVERSITY OF CENTRAL FLORIDA  
 U C F  
 4000 CNTRL FLORIDA BLVD  
 ORLANDO FL 328168005  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-HQ-12-C-04-0058  
 NRC-HQ-12-T-04-0001  
 10B. DATED (SEE ITEM 13)  
 04-13-2012  
 CODE 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: 2013-60-11-6-182; JOB CODE: V6215; BOC: 252A;  
 APPR: 31X0200; FAIMIS: 132477; AMOUNT OBLIGATED: \$150,000.00  
 DUNS: 150805653; NAICS: 541990

**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:  
 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 incrementally fund this task order in the amount of \$150,000.00, thereby increasing the total obligated amount from \$239,000.00 to \$389,000.00.

Total Order Ceiling: \$470,895.00 (unchanged)  
 Total Obligated Amount: \$389,000.00 (changed)  
 Period of Performance: 4/13/2012 - 12/12/2013 (unchanged)

See continuation page 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)  
 15B. CONTRACTOR/OFFEROR  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Adelis M. Rodriguez  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA  
 BY *Adelis M. Rodriguez*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 7/18/13

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

ADM002

The purpose of this modification is to incrementally fund this task order in the amount of \$150,000.00, thereby increasing the total obligated amount from \$239,000.00 to \$389,000.00.

Accordingly, the following changes are hereby made:

Section A.3 CONSIDERATION AND OBLIGATION- COST REIMBURSEMENT- NO FEE (AUG 2011) ALTERNATE 1 (AUG 2011), paragraphs (b) and (c) are to be deleted in their entirety and replaced with the following:

“(b) The amount presently obligated by the Government with respect to this contract is \$389,000.00. The obligation of \$30,000.00 satisfied the minimum guarantee for the base contract.

(c) It is estimated that the amount currently obligated will cover performance through June 8, 2013.”

A summary of obligations for this Task Order from award date through the date of this action is given below:

FY12 Obligation Amount	\$164,000.00
FY13 Obligation Amount	<u>\$225,000.00</u>
Cumulative Total of NRC Obligations	\$389,000.00

All other terms and conditions remain unchanged.