

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.
M010

3. EFFECTIVE DATE
see block 16c

4. REQUISITION/PURCHASE REQ. NO.
HR-13-436
dated 07/25/2013

5. PROJECT NO. (if applicable)

6. ISSUED BY
CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: La'Toya Cooper
Mail Stop: 3WEN 05C64M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)
CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: 3WEN 05C64M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

IDAHO STATE UNIVERSITY

921 S 8TH AVE STOP 8219
POCATELLO ID 832090002

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-38-09-696

10B. DATED (SEE ITEM 13)

X 09-28-2009

CODE

FACILITY CODE

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: 2013-84-11-N-157; JOB CODE: R8450; BOC: 251F; APPR: 31XC200; FAIMIS: 133107; AMOUNT OBLIGATED: \$64,014.00 DUNS: 078341468; NAICS: 611430

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) FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

X

E. IMPORTANT: Contractor is not, X 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.)

The purpose of this modification is to 1) provide incremental funding in the amount of \$64,014.00, thereby increasing the total obligated amount from \$275,800.00 to \$339,814.00; and 2) Exercise Option Year 4 of the contract, thereby extending the period of performance end date to September 28, 2014.

Contract Ceiling Amount: \$617,091.00 (unchanged)

Total Obligated Amount: \$339,814.00 (changed)

Period of Performance: September 29, 2009 through September 28, 2014 (changed)

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)

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

Marcia Huta

Adelis M. Rodriguez
Contracting Officer

15B. CONTRACTOR OFFICER

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Marcia Huta, Director of Research Contracts 8/19/13

BY Adelis M. Rodriguez 9/20/13

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

AUG 22 2013

ADM002

TEMPLATE - ADM001

The purpose of this modification M010 is to:

1. Provide incremental funding in the amount of \$64,014.00;
2. Exercise Option Year 4, thereby extending the period of performance end date to September 28, 2014.

Accordingly, the following changes are hereby made to the contract:

- 1) Section B.6, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, the first sentence in paragraph (a) and paragraph (b) are deleted in their entirety and replaced with the following:

“(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted for CLINs 001, 002, 003, 005, 006, 008, 009, 011, 012, 014 and 015 under this contract is \$350,747.00.”

“(b) The amount presently obligated with respect to this contract is \$339,814.00 for CLINs 001, 002, 003, 005, 006, 008, 009, 011, 012, 014 and 015.”

- 2) Section B.7, CONSIDERATION AND OBLIGATION-TASK ORDERS, the first sentence in paragraph (a) is deleted in its entirety and replaced with the following:

“(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted for CLINs 004, 007, 010, 013 and 016 under this contract is \$266,344.00.”

- 3) Section B.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATIVE 2 (MAR 1987) is deleted in its entirety and replaced with the following:

“The ordering period for the contract shall commence on September 29, 2009 and will expire on September 28, 2014.”

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

Total FY09 Obligations	\$58,505.00
Total FY10 Obligations	\$32,739.00
Total FY11 Obligations	\$57,830.00
Total FY12 Obligations	\$64,908.00
Total FY13 Obligations	\$125,832.00
Total NRC Obligations	\$339,814.00

All other terms and conditions of the contract remain unchanged.