

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO M0002		3. EFFECTIVE DATE 03/26/2014		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OE-14-0001	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) OFFICE OF SPONSORED PROGRAMS ATTN SPONSORED FINANCIAL SERVICES NA ITHACA NY 148502820		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-37-0039 NRC-HQ-13-T-37-0001		10B. DATED (SEE ITEM 13) 07/31/2013		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 ACKNOWLEDGEMENT 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) 52-217-9 OPTION TO EXTEND THE TERM F THE CONTRACT (MAR 2000)

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.)

NRC-HQ-12-C-37-0039 NRC-HQ-13-T-37-0001

The purpose of this task order modification is to exercise Option Year Two thereby extending the period of performance through March 26, 2015, and increasing the contract ceiling amount by \$200,310.00, from \$380,814.00 to \$581,124.00.

Refer to page 2 for modification details.

Total Exercised Ceiling: \$581,124.00 (Changed)

Total Amount for this Award: \$998,337.00 (Unchanged - inclusive of unexercised options)

Period Of Performance: 03/27/2012 - 03/26/2015 (Changed)

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Digitally signed by Columbia J. Warren DN: cn=Columbia J. Warren, o=Corne University, ou=Office of Sponsored Programs, email=cwarren@cornell.edu, cc=US Date: 2014.03.26 12:28:20 -04'00'		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONIQUE B. WILLIAMS	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15B. DATE SIGNED 3/26/2014		16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 3/26/2014	

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Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 30 2014

ADM002

The purpose of this task order modification is to exercise Option Year Two thereby extending the period of performance through March 26, 2015, and increasing the order ceiling amount by \$200,310.00, from \$380,814.00 to \$581,124.00.

Accordingly, the following highlighted changes are hereby made:

- 1) Section **A.4 CONSIDERATION AND OBLIGATION—TASK ORDERS (AUG 2011)** paragraph (a) is deleted in its entirety and the following is substituted in-lieu thereof:

"(a) The total current estimated amount of this contract (ceiling) for the services ordered, delivered, and accepted under this contract is **\$581,124.00**. This ceiling includes the firm fixed line items portion of the contract with a ceiling amount of **\$26,364.00** and the delivery order line items with a ceiling amount of **\$554,760.00**."

- 2) Section **B.2 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE IV (AUG 2011)** is deleted in its entirety and the following is substituted in-lieu thereof:

"The ordering period for this contract shall commence on **March 27, 2012** and will expire on **March 26, 2015**. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.) The term of this contract may be extended at the option of the Government for an additional **two** 1-year option periods.

Base Period: March 27, 2012 - March 26, 2013

Option Period(s):

Option Year One: March 27, 2013 – March 26, 2014 EXERCISED

Option Year Two: March 27, 2014 – March 26, 2015 EXERCISED

Option Year Three: March 27, 2015 – March 26, 2016

Option Year Four: March 27, 2016 – March 26, 2017

A summary of obligations for this task order from award date through the date of this action is provided below:

FY 2012 Obligated Amount at Award	\$ 120,000.00
FY 2013 Obligated Amount at Award	\$ 41,000.00
FY 2013 Obligated Amount Via M001.....	<u>\$ 53,000.00</u>
Cumulative Total NRC Obligations.....	\$ 214,000.00

All other terms and conditions under this task order remain unchanged and fully enforceable.

END OF TEXT