

2. AMENDMENT/MODIFICATION NO M0017 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-RES-15-0099 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ
 US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON - 301-287-0905 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRANT CONTRACTS DIVISION 4333 BROOKLYN AVE NE SEATTLE WA 981950001
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-04-0020 0
 10B. DATED (SEE ITEM 13) 03/02/2011
 CODE 605799469 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 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)
 See Schedule

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement - FAR 52.243-2
 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.)

The purpose of this modification is to extend the period of performance end date from 12/31/2014 to 6/30/2015 at no additional cost to the Government.

Accordingly, Section F.7 "Duration of Contract Period (Mar 1987) is deleted in its entirety and replaced with the following:

"F.7 DURATION OF CONTRACT PERIOD (MAR 1987)

This contract shall commence on 3/2/2011 and will expire on 6/30/2015."

Period of Performance: 3/2/2011 - 6/30/2015 (changed)

Continued ...

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 RICHARD W. ROBINSON
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) 12/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-11-C-04-0020/0/M0017

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NAME OF OFFEROR OR CONTRACTOR
GRANT CONTRACTS DIVISION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Contract Ceiling: \$540,592.00 (unchanged) Total Amount Obligated: \$540,592.00 (unchanged)</p> <p>See additional pages for changes to deliverable schedule. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 2014-12-31 00:00:00 to 2015-06-30 00:00:00</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$540,592.00 New Total Amount for this Award: \$540,592.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 End Date changed from 2014-12-31 00:00:00 to 2015-06-30 00:00:00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301 End Date changed from 2014-03-01 00:00:00 to 2015-06-30 00:00:00</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p>				

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 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 ATTN ROB ROBINSON - 301-287-0905
 WASHINGTON DC 20555-0001
 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ
 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)
 GRANT CONTRACTS DIVISION
 4333 BROOKLYN AVE NE
 SEATTLE WA 981950001
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 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NRC-HQ-11-C-04-0020
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 10B. DATED (SEE ITEM 13)
 03/02/2011
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Period of Performance: 3/2/2011 - 6/30/2015 (changed)

Continued ...

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) Jeanette Salskov Program Coordinator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. ROBINSON
15B. CONTRACTOR/OFFEROR Authorized Signing Official Office of Sponsored Programs <i>Jeanette Salskov</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/23/14
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-04-0020/0/M0017

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NAME OF OFFEROR OR CONTRACTOR
 GRANT CONTRACTS DIVISION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Contract Ceiling: \$540,592.00 (unchanged) Total Amount Obligated: \$540,592.00 (unchanged) See additional pages for changes to deliverable schedule. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 2014-12-31 00:00:00 to 2015-06-30 00:00:00 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$540,592.00 New Total Amount for this Award: \$540,592.00 CHANGES FOR LINE ITEM NUMBER: 9400 End Date changed from 2014-12-31 00:00:00 to 2015-06-30 00:00:00 CHANGES FOR LINE ITEM NUMBER: 9301 End Date changed from 2014-03-01 00:00:00 to 2015-06-30 00:00:00 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS				

NRC-HQ-11-C-04-0020
M0017

SPECIFIC CHANGES AS FOLLOWS:

1. Section IX of the Statement of Work is deleted in its entirety and replaced with the following:

“

Deliverable	Due Date
<u>Task 1</u> Two, one-week trainings by UW staff	Completed January 2014
<u>Task 2</u> Development of draft NUREG Final NUREG	March 30, 2015 June 30, 2015”

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

[END of M0017]