

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RES-15-0195	5. PROJECT NO. (If applicable) V6215
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNIVERSITY OF CENTRAL FLORIDA ATTN TRACY CLARK NA ORLANDO FL 328168005		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 150805653 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-04-0058 NRC-HQ-60-14-T-0001	
		10B. DATED (SEE ITEM 13) 07/01/2014	

**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) Net Increase: \$94,000.00  
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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Part 52.232-22 "Limitation of Funds"

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 provide incremental funding in the amount of \$94,000.00, thereby increasing the total obligated amount from \$259,732.00 to \$353,732.00.

Accordingly, paragraph (b) of Section A.2 is revised as follows:

"(b) the amount presently obligated by the Government with respect to this contract is \$353,732.00."

Period of Performance: 7/1/2014 - 2/28/2016 (unchanged)

Total Task Order Ceiling: \$606,531.00 (unchanged)

Total Amount Obligated: \$353,732.00 (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)		03/17/2015	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

MAR 20 2015

**ADM802**

**TEMPLATE - ADM001**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-04-0058/NRC-HQ-60-14-T-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR  
 UNIVERSITY OF CENTRAL FLORIDA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All Other Terms and Conditions Remain Unchanged</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification: \$94,000.00                      New Total Obligated Amount for this Award:                      \$353,732.00                      Incremental Funded Amount changed: from                      \$259,732.00 to \$353,732.00                      Contracting Officer changed                      from STEPHEN M POOL                        to RICHARD W ROBINSON.</p> <p>New Issuing Address:                      US NRC - HQ                      ACQUISITION MANAGEMENT DIVISION                      MAIL STOP TWFN-5E03                      ATTN ROB ROBINSON 301-415-0728                      WASHINGTON DC 20555-0001</p> <p>New Administration Address:                      US NRC - HQ                      ACQUISITION MANAGEMENT DIVISION                      MAIL STOP TWFN-5E03                      WASHINGTON DC 20555-0001</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$94,000.00                      Incremental Funded Amount changed from                      \$259,732.00 to \$353,732.00 .</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2015-X0200-FEEBASED-60-60D002-11-6-213-1052-252A                      BBFY 2015                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 60                      Division 60D002                      Branch 60B203                      Cost Ctr (Job Code) 1052                      Major prog/business 11                      Product Line 6                      Product 213                      BOC 252A                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 UNIVERSITY OF CENTRAL FLORIDA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1052 Quantity: 0 Amount: \$94,000.00 Percent: 15.49797 Subject To Funding: N Payment Address:  Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				