

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 M0008 08/12/2015 RES-15-0443

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ
 US NRC - HQ ACQUISITION MANAGEMENT DIVISION
 MAIL STOP TWFN-5E03
 ATTN ROB ROBINSON 301-415-0728
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 UNIVERSITY OF CALIFORNIA SAN DIEGO
 ATTN LYNELLE A GEHRKE
 OFFICE OF CONTRACT GRANT ADMIN 0934
 9500 GILMAN DRIVE 0934
 LA JOLLA CA 920930934
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NRC-HQ-12-C-04-0066
 10B. DATED (SEE ITEM 13)
 07/26/2012
 CODE 804355790 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) Net Increase: \$35,000.00
 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:
 D. OTHER (Specify type of modification and authority)
 X FAR clause 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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 task order modification is to provide incremental funding in the amount of \$35,000.00 thereby increasing the obligated amount from \$508,500.00 to \$543,500.00. This modification also corrects an FPDS reporting error in the "Ultimate Completion Date." The following section of the contract is hereby changed to the following:

CONSIDERATION AND OBLIGATION-COST-REIMBURSEMENT - NO FEE (AUG 2011) ALTERNATE I (AUG 2011)

(a) The total estimated cost to the Government for full performance under this contract is \$673,846.55.

(b) The amount presently obligated by the Government with respect to this contract is
 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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) Monique B. Williams 08/12/2015

SUNSI REVIEW COMPLETE

AUG 17 2015 ADM002

TEMPLATE - ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-12-C-04-0066/M0008

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
UNIVERSITY OF CALIFORNIA SAN DIEGO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$35,000.00.</p> <p>(c) It is estimated that the amount currently obligated will cover performance through 11/30/2015.</p> <p>(d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-60-60D001-17-6-161-1061-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D001 Branch 60B106 Cost Ctr (Job Code) 1061 Major prog/business 17 Product Line 6 Product 161 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 17-6-161-1061 Quantity: 0 Amount: \$35,000.00 Percent: 8.36627 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 9500 End Date changed from 2016-07-25 00:00:00 to 2017-11-30 00:00:00</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p>				