

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-15-0236	PAGE OF PAGES 1 2	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)		CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED OAK RIDGE OFFICE PO BOX 117 OAK RIDGE TN 378306218		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 041152224 FACILITY CODE		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0176V NRC-HQ-84-15-T-0001
		10B. DATED (SEE ITEM 13) 02/27/2015

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 Net Increase: \$10,000.00

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.
X	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)

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 add incremental funding in the amount of \$10,000.00, therefore increasing the obligated amount from \$978,629.00 to \$988,629.00.

Obligated Amount: \$988,629.00
Base and Exercise Option Amount: \$1,332,197.20
Base and All Option Amount: \$7,302,468.90
LIST OF CHANGES:
Reason for Modification : Funding Only Action

NEW ACCOUNTING CODE ADDED:
Account code:
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) DANIEL APP	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/28/2015	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS10F0176V/NRC-HQ-84-15-T-0001/M0003

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NAME OF OFFEROR OR CONTRACTOR
 OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2015-X0200-FEEBASED-84-84D003-34-N-157-1200-251F BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D003 Branch Cost Ctr (Job Code) 1200 Major prog/business 34 Product Line N Product 157 BOC 251F REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 34-N-157-1200 Quantity: 0 Amount: \$10,000.00 Percent: .75064 Subject To Funding: N Payment Address: Period of Performance: 03/01/2015 to 02/29/2020				

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-12-I-10-0007/M0009		PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. ADM-15-0327		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 09/25/2015		7. PERIOD OF PERFORMANCE 10/01/2012 TO 09/30/2017	
8. SERVICING AGENCY DEPARTMENT OF HEALTH AND HUMAN SERVICES DHHS ALC: DUNS: 024199981 DUNS: +4; FEDERAL OCCUPATIONAL HEALTH PROGRAM SUPPORT CENTER 4550 MONTGOMERY AVENUE SUITE 950 BETHESDA MD 20814 POC CMDR ROBERT GIBBS TELEPHONE NO: 301-443-4179				9. DELIVER TO NA	
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4; OFFICE OF ADMINISTRATION MAILSTOP TWEN3-D19 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Patricia Liegey TELEPHONE NO. 301-415-7832				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738	
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act	
				14. PROJECT ID FOH NO. A113837	
				15. PROJECT TITLE	
16. ACCOUNTING DATA 2015-X0200-FEEBASED-40-40D099-51-H-200-D2700-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to provide incremental funding in the amount of \$9,200.00, thereby increasing the total obligated amount from \$372,461.90 to \$381,661.90. Total Obligated Amount: \$381,661.90 (Changed) Current IAA Ceiling: \$726,000.00 (Unchanged) POP: 10/01/12 - 09/30/17 (Unchanged) Master IAA: N/A NRC POC: Patricia.Liegey@nrc.gov FOH POC: Robert.Gibbs@foh.hhs.gov				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$9,200.00	
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Robert Gibbs</i>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Ashlee Bushell</i>	
25c. NAME AND TITLE PSC/FOH/EHSS DIRECTOR		25d. DATE 09/25/2015		25e. CONTRACTING OFFICER ASHLEE BUSHELL	
				25f. DATE 09/25/15	