

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-16-0057	5. PROJECT NO. (If applicable)
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) Net Increase: \$800,000.00  
See Schedule

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

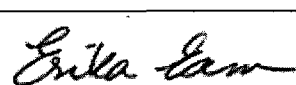
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 43.103(a)(3) MUTUAL AGREEMENT OF THE PARTIES
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 funding in the amount of \$800,000.00. Therefore, increasing the obligated amount from \$1,388,629.00 to \$2,188,629.00.

Obligated Amount: \$2,188,629.00 (changed)  
Base and Exercise Option Amount: \$2,697,698.65 (unchanged)  
Base and All Option Amount: \$7,302,468.90 (unchanged)  
LIST OF CHANGES:

Reason for Modification : Funding Only Action  
Obligated Amount for this Modification: \$800,000.00  
New Total Obligated Amount for this Award: \$2,188,629.00  
Incremental Funded Amount changed: from  
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)
	ERIKA EAM
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16C. DATE SIGNED
	03/08/2016

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**

MAR 10 2016

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS10F0176V/NRC-HQ-84-15-T-0001/M0008

PAGE OF  
2 3

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)
	<p>\$1,388,629.00 to \$2,188,629.00                      CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification:                      \$800,000.00                      Incremental Funded Amount changed from                      \$1,388,629.00 to \$2,188,629.00</p> <p>NEW DELIVERY LOCATION RECORD:                      Quantity: 0                      Amount: \$2,697,698.65                      Days after award: Unassigned                      Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-84-84D003-35-N-157-1200-251F                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 84                      Division 84D003                      Branch                      Cost Ctr (Job Code) 1200                      Major prog/business 35                      Product Line N                      Product 157                      BOC 251F                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 35-N-157-1200                      Quantity: 0                      Amount: \$250,000.00                      Percent: 9.26716                      Subject To Funding: N                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-84-84D003-34-N-157-1200-251F                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 84                      Continued ...</p>				

NOV 10 1984

RECEIVED

11/10/84

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS10F0176V/NRC-HQ-84-15-T-0001/M0008

PAGE OF  
 3 3

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)
	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: \$550,000.00 Percent: 20.38775 Subject To Funding: N Payment Address:  Period of Performance: 03/01/2015 to 02/28/2017				