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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. M0008 | 3. EFFECTIVE DATE 03/27/2016 | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ 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) CORNELL UNIVERSITY INC OFFICE OF SPONSORED PROGRAMS 373 PINE TREE RD ITHACA NY 14850-2820 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11) |
| CODE 872612445 | FACILITY CODE | x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-37-0039 NRC-HQ-13-T-37-0001 | 10B. DATED (SEE ITEM 13) 07/31/2013 |

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: \$113,000.00
See Schedule

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

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| 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 52.217-9 Option to Extend the Term of the Contract |

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 task order modification is to: (1) exercise Option Year Four thereby extending the period of performance through March 26, 2017, and increasing the task order ceiling amount by \$210,831.00, from \$787,506.00 to \$998,337.00; and (2) obligate funds in the amount of \$113,000.00 thereby increasing the obligated amount from \$423,000.00 to \$536,000.00. Accordingly, the following changes are hereby made:

(1) Section A.4 CONSIDERATION AND OBLIGATION-TASK ORDERS (AUG 2011) paragraphs (a) and (b) are deleted in its entirety and the following is substituted in-lieu thereof:

"(a) The total current estimated amount of this contract (ceiling) for the services ordered, delivered, and accepted under this contract is \$998,337.00. This ceiling includes 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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONIQUE B. WILLIAMS |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 16C. DATE SIGNED 03/16/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-37-0039/NRC-HQ-13-T-37-0001/M0008

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NAME OF OFFEROR OR CONTRACTOR
 CORNELL UNIVERSITY INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>the firm fixed line items portion of the contract with a ceiling amount of \$45,132.00 and the delivery order line items with a ceiling amount of \$953,205.00.</p> <p>(b) The amount presently obligated with respect to this contract is \$536,000.00. The obligated amount includes the firm fixed line items portion of the contract in the amount of \$45,132.00 and the delivery order line items with an obligated amount of \$490,868.00. For the delivery order line items, the Contracting Officer (CO) or NRC Project Officer (PO) may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."</p> <p>(2) Section B.2 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE IV (AUG 2011) is deleted in its entirety and the following is substituted in-lieu thereof:</p> <p>"The ordering period for this task order shall commence on March 27, 2012, and will expire on March 26, 2017. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216 18 - Ordering.)"</p> <p>All other terms and conditions remain unchanged.</p> <p>Base and All Options: \$998,337.00 (Unchanged) Base and Exercised Options: \$998,337.00 (Changed) Obligated Amount for this Modification: \$113,000.00 Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
 CORNELL UNIVERSITY INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | New Total Obligated Amount for this Award: \$536,000.00 Period of Performance: 03/27/2012 - 03/26/2017 (Changed) | | | | |
| 09503 | Exercised Option Year Four (4) Line Item Ceiling\$210,831.00 Incrementally Funded Amount: \$113,000.00 Requisition No: OE-16-0001, OE-16-0002, OE-16-0003, OE-16-0004 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-7B-7BD001-11-5-124-1000-252A Funded: \$58,000.00 Accounting Info: 2016-X0200-FEEBASED-7B-7BD001-34-5-124-1000-252A Funded: \$39,000.00 Accounting Info: 2016-X0200-FEEBASED-7B-7BD001-38-5-124-1000-252A Funded: \$10,000.00 Accounting Info: 2016-X0200-FEEBASED-7B-7BD001-17-5-124-1000-252A Funded: \$6,000.00 | | | | 210,831.00 |