

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE 03/27/2016	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OE-16-0001	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 ATTN SPONSORED FINANCIAL SERVICES NA ITHACA NY 148502820		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 872612445 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-37-0039	
		10B. DATED (SEE ITEM 13) 03/12/2012	

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)

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 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 contract modification is to exercise Option Year Four thereby extending the period of performance through March 26, 2017, and increasing the contract ceiling amount by \$210,831.00, from \$787,506.00 to \$998,337.00.

Accordingly, the following changes are hereby made:

1) Section B.3 CONSIDERATION AND OBLIGATION-REQUIREMENTS CONTRACT paragraph (a) is 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.

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
15C. DATE SIGNED	16B. DATE SIGNED

SUNSI REVIEW COMPLETE

MAR 28 2016

ADM002

TEMPLATE - ADM001

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED.
NRC-HQ-12-C-37-0039/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>2) Section F.2 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE IV (AUG 2011) is deleted in its entirety and replaced with the following:</p> <p>"The ordering period for this contract 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 under this contract remain unchanged and fully enforceable.</p> <p>New Total Amount for this Version: \$210,831.00 Base and Exercised Options: \$998,337.00 (Changed) Base and All Options: \$998,337.00 (Unchanged).</p> <p>Discount Terms: 30 FOB: Destination Period of Performance: 03/27/2012 to 03/26/2017</p>				