

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RES-16-0329	
5. PROJECT NO. (If applicable)		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		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PURDUE UNIVERSITY ATTN DANIELLE C EVANS 460 NORTHWESTERN AVE RM 301 WEST LAFAYETTE IN 479072024		9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-HQ-13-C-04-0022 NRC-HQ-60-15-T-0001 10B. DATED (SEE ITEM 13) 05/04/2015			
CODE 072051394		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: \$18,209.44
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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds

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 add incremental funding in the amount of \$18,209.44, thus increasing the total obligated amount from \$482,000.00 to \$500,209.44.

Accordingly, under clause A.2.NRCB030A CONSIDERATION AND OBLIGATION-COST-REIMBURSEMENT- NO FEE ALTERNATE I, paragraph (b) is modified as follows:

(b) The amount presently obligated by the Government with respect to this Task Order is \$500,209.44.

Period of Performance: 6/1/2015 - 5/31/2018 (Unchanged)

Total Task Order Ceiling: \$888,680.00 (Unchanged)

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) RICHARD W. ROBINSON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 05/02/2016	

NSN 7540-01-152-8070
Previous edition unusable

SUNSI REVIEW COMPLETE

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

TEMPLATE - ADM001

MAY 06 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR
PURDUE UNIVERSITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount: \$500,209.44 (Changed)</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>LIST OF CHANGES (For NRC Purposes Only): Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$18,209.44 New Total Obligated Amount for this Award: \$500,209.44 Incremental Funded Amount changed: from \$482,000.00 to \$500,209.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$18,209.44 Incremental Funded Amount changed from \$482,000.00 to \$500,209.44</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-60-60D003-17-6-161-1061-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B301 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: \$18,209.44 Percent: 2.04904 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 Rockville MD 20852-2738</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-04-0022/NRC-HQ-60-15-T-0001/M0002

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OF

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NAME OF OFFEROR OR CONTRACTOR

PURDUE UNIVERSITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Period of Performance: 06/01/2015 to 05/31/2018				