AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	-, -	CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	1 3 DJECT NO. (If applicable)	
M0002		See Block 16C		16-0329		,	
6. ISSUED BY	CODE	NRCHO	7. ADI	MINISTERED BY (If other than Item 6)	CODE	NRCHO	
ACQUISITION MANAGEMENT DIVISION			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)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·	
ו. קוזחסוזס	UNIVERSITY		Ħ				
•	NIELLE C EVANS		9B	. DATED (SEE ITEM 11)			
	THWESTERN AVE RM 301						
	FAYETTE IN 479072024		10	A. MODIFICATION OF CONTRACT/ORDER N	10	 	
			X NI	RC-HQ-13-C-04-0022	v O.		
			NI	RC-HQ-60-15-T-0001			
	÷		10	B. DATED (SEE ITEM 13)			
CODE 07	72051394	FACILITY CODE	0	5/04/2015			
		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS			
Items 8 and separate le THE PLACI virtue of this	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may	edging re ibers. FA DATE SPE be made	ion or as amended , by one of the following me ceipt of this amendment on each copy of the of NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ffer subm DBE RECOUR OFF	nitted; or (c) By CEIVED AT ER If by	
	TING AND APPROPRIATION DATA (If requ	العامدان		rease: \$	18 20	09.44	
See Sch	edule	. 116	C IIIC	rease:	10,20	79.44	
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
-	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHÓRI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 - Limi	tation of Funds			•		
E. IMPORTAN	T: Contractor X is not.	is required to sign this document a	nd return	Ocopies to the issuin	a office.		
				colicitation/contract subject matter where feasil			
The purp \$18,209	pose of this Task Ord .44, thus increasing	er modification is t the total obligated	o ad amou	d incremental funding int from \$482,000.00 to AND OBLIGATION-COST-RE	n the \$500	,209.44.	
	ERNATE I, paragraph (,			
(b) The \$500,209		igated by the Goverr	nment	with respect to this T	ask (Order is	
	of Performance: 6/1/ ask Order Ceiling: \$8	•		ged)		,	
Continue	ed						
		e document referenced in Item 9 A or 1		retofore changed, remains unchanged and in t			
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		ı	NAME AND TITLE OF CONTRACTING OFFICE CHARD W. ROBINSON	CER (Typ	e or print)	
15B, CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	1(16C. DATE SIGNED	
			Ϊ,		*************	**************************************	
	(Signature of person authorized to sign)		10	, — ,		05/02/2016	
NSN 7540-01-				<u>s</u>	TANDAR	D FORM 30 (REV. 10-83)	

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 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

PAGE OF

3

NAME OF OFFEROR OR CONTRACTOR
PURDUE UNIVERSITY

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Obligated Amount: \$500,209.44 (Changed)		,-,	(2)	(- /
	, , , , , , , , , , , , , , , , , , ,	}			
	All other terms and conditions of this task order		٠.		
	remain unchanged.	1			·
				* -	
	LIST OF CHANGES (For NRC Purposes Only):				
	Reason for Modification : Funding Only Action	ĺ	ĺ		
	Obligated Amount for this Modification: \$18,209.44				
	New Total Obligated Amount for this Award:	ļ			
	\$500,209.44				
	Incremental Funded Amount changed: from \$482,000.00 to \$500,209.44				
	1 3482,000.00 to \$500,209.44	ĺ		et an	
	CHANGES FOR LINE ITEM NUMBER: 1	Ì			
	Obligated Amount for this modification: \$18,209.44				•
	Incremental Funded Amount changed from				
	\$482,000.00 to \$500,209.44	}	}		
•		[
	NEW ACCOUNTING CODE ADDED:	Ī			
	Account code: 2016-X0200-FEEBASED-60-60D003-17-6-161-1061-252A				
	BBFY 2016				
	EBFY	ŀ	ĺ		
	Fund X0200	ĺ	i	,	
	Funds Source FEEBASED				
	YBA			•	
	Office 60		'		
	Division 60D003				
	Branch 60B301	i			
	Cost Ctr (Job Code) 1061 Major prog/business 17				
	Product Line 6				
	Product 161				
	BOC 252A	ļ			
	REIM Agreement Num	ĺ			
	REIM Agmt Line Num				
•	FAIMIS Template Name 17-6-161-1061				
	Quantity: 0				
	Amount: \$18,209.44 Percent: 2.04904		'		
	Subject To Funding: N	ĺ			
	Payment Address:	1		,	
	U.S. Nuclear Regulatory Commission			•	
	Two White Flint North				
	11545 Rockville Pike				
	Mailstop T9-B07	[[<u> </u>
	Rockville MD 20852-2738				,
	Continued	}		,	•
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	·				
					<u>'</u>
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CONTINUATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NRC-HQ-13-C-04-0022/NRC-HQ-60-15-T-0001/M0002	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION-				,
	MAIL PROCESSING CENTER				•
	4930 BOILING BROOK PARKWAY	1			
	ROCKVILLE MD 20852 USA				
	Period of Performance: 06/01/2015 to 05/31/2018				
	101104 01 101101manoc. 00/01/2010 00 00/01/2010	}			
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