

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-RES-16-0193	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 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) PURDUE UNIVERSITY ATTN DANIELLE C EVANS NA WEST LAFAYETTE IN 479072024		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 072051394 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-04-0022	
		10B. DATED (SEE ITEM 13) 02/26/2013	

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)
0000-00000-RECON-00-000000-00-0-000-00000-0000

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 52.243-2 "Changes - Cost Reimbursement"

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 modification is to increase the total contract ceiling in the amount of \$218,782.00, from \$2,187,825.00 to \$2,406,607.00.

Period of Performance: 2/26/2013 - 2/25/2018 (unchanged)
Total Contract Ceiling: \$2,406,607.00 (changed)
Total Exercised Ceiling: \$2,406,607.00 (changed)

All obligations are made on specific Task Orders issued against this Base IDIQ Contract.

See additional pages for specific changes regarding this modification.

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) SHARLENE M. MCCUBBIN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/12/2016	

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

AUG - 8 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-13-C-04-0022/M0004

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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)
09400	<p>All other terms and conditions remain unchanged. Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 02/26/2013 to 02/25/2018</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Exercised Ceiling as of 7/1/16</p>				

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CODE 072051394	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-04-0022	10B. DATED (SEE ITEM 13) 02/26/2013

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Total Contract Ceiling: \$2,406,607.00 (changed)

Total Exercised Ceiling: \$2,406,607.00 (changed)

All obligations are made on specific Task Orders issued against this Base IDIQ Contract.

See additional pages for specific changes regarding this modification.

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) Digitally signed by Kenneth W. Suter	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR DN: cn=Kenneth W. Suter, o=Purdue University, ou=Sponsored Program Changes, c=US	16B. UNITED STATES OF AMERICA
NSN 7540-01-152-8070 Previous editions are void. Date: 2016.07.12 10:16:55 -04'00	16C. DATE SIGNED



SPONSORED PROGRAM SERVICES CONTRACTING

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
09400	All other terms and conditions remain unchanged. Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 02/26/2013 to 02/25/2018 Change Item 09400 to read as follows (amount shown is the total amount): Exercised Ceiling as of 7/1/16				

NRC-HQ-13-C-04-0022
M0004

Specific Changes are as Follows:

1. Paragraph (a) of Section B.2 Consideration and Obligation-Indefinite-Quantity Contract (AUG 2011) is deleted in its entirety and replaced with the following:

**“B.2 CONSIDERATION AND OBLIGATION-INDEFINITE-QUANTITY CONTRACT
(AUG 2011)**

(a) The estimated total quantity of this contract for the products/services under this contract is \$2,406,607.00.”

[END of M0004]