AMENDMENT OF S	OLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	E OF PAGES			
2. AMENDMENT/MODIFI	ICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	フロス			
M0007		See Block 16C	RES-	17-0364					
6. ISSUED BY	CODE	NRCHO	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE					
US NRC - HQ ACQUISITION N MAIL STOP TWE WASHINGTON DO		ION							
8. NAME AND ADDRESS	OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
JNIVERSITY OF ATTN KULLIE K 503 THOMPSON ANN ARBOR MI	ENNEDY ST		9B.	DATED (SEE ITEM 11)					
ANN ARBOR MI	401091340		X NF	. MODIFICATION OF CONTRACT/ORDER C-HQ-60-15-C-0012 . DATED (SEE ITEM 13)	R NO.				
CODE 0731335	71	FAC LITY CODE		9/28/2015					
		11. THIS ITEM ONLY APPLI							
THE PLACE DESIGNATION of the solicitation and to	ATED FOR THE RECEIPT OF (ent you desire to change an offe	OFFERS PRIOR TO THE HOUR r already submitted , such chang I prior to the opening hour and do	AND DATE SPE ge may be made l	LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER	If by s reference			
See Schedule		,	MEC IIIC	rease.	700,0/0.	0.0			
B. THE A approp	BOVE NUMBERED CONTRAC priation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO RE I N ITEM 14, PURSUANT TO TI T IS ENTERED INTO PURSUAN	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE II M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:					
		Limitation of F	unds						
				agains to the ine	uing office				
14. DESCRIPTION OF A	f this modifica also changes th	Organized by UCF section head	lings, including s	copies to the iss plicitation/contract subject matter where fe. of incremental fund:	asible.)	.s			
Total Contrac Period of Per	t Funding: \$577	_	ed)	2020. (Unchanged)					
CONSIDERATION is modified a Continued	AND OBLIGATION s follows:	- COST REIMBURS		FEE (AUG 2011) ALTER					
	n, all terms and conditions of the DF SIGNER (Type or print)	e accument referenced in Item 9		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACT NG OF					
			ERI	KA EAM					
15B. CONTRACTOR/OF	FEROR	15C. DATE SIG	GNED 16B. U	UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature o	f person authorized to sign)			(Signature of Contracting Officer)		07/05/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NRC-HQ-60-15-C-0012/M0007
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) The amount presently obligated by the				
	Government with respect to this contract is				
	\$577,000.00.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$88,678.00				
	New Total Obligated Amount for this Award:				
	\$577,000.00				
	Incremental Funded Amount changed: from				
	\$488,322.00 to \$577,000.00				
	Buyer changed from MARK THOMPSON				
	TIOM MARK THOMPSON				
	to ERIKA EAM				
	Contracting Officer changed				
	from MARK THOMPSON				
	to ERIKA EAM				
	New Issuing Address:				
	U.S. NRC - HQ				
	Acquisition Management Division				
	Mail Stop: TWFN-8E06M				
	Washington DC 20555-0001				
	New Administration Address:				
	U.S. NRC - HQ				
	Acquisition Management Division				
	Mail Stop: TWFN-8E06M				
	Washington DC 20555-0001				
	-				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$88,678.00				
	Incremental Funded Amount changed from				
	\$488,322.00 to \$577,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2017-X0200-FEEBASED-60-60D003-1145-11-6-213-252A-1 1-6-213-1145				
	BBFY 2017				
	EBFY				
	Fund X0200				
	Funds Source FEEBASED				
	YBA				
	Office 60				
	Division 60D003				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-60-15-C-0012/M0007
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Branch				
	Cost Ctr (Job Code) 1145				
	Major prog/business 11				
	Product Line 6				
	Product 213				
	BOC 252A				
	REIM Agreement Num REIM Agmt Line Num				
	FAIMIS Template Name 11-6-213-1145				
	Quantity: 0				
	Amount: \$88,678.00				
	Percent: 5.59997				
	Subject To Funding: N				
	Payment Address:				
	U.S. Nuclear Regulatory Commission				
	One White Flint North				
	11555 Rockville Pike				
	Mailstop O3-E17A Rockville MD 20852-2738				
	ROCKVIIIE MD 20032-2730				
	Delivery Location Code: NRCHQ				
	US NUCLEAR REGULATORY COMMISSION-				
	MAIL PROCESSING CENTER				
	4930 BOILING BROOK PARKWAY				
	ROCKVILLE MD 20852 USA				
	10/01/0015				
	Period of Performance: 10/01/2015 to 09/30/2020				
			1 1		