

2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED ATTN ANGELA HOLMBERG PO BOX 117 OAK RIDGE TN 37831	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-17-A-0001
		10B. DATED (SEE ITEM 13) 05/31/2017

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. ACCOUNT NG AND APPROPRIATION DATA (If required)
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GSA Contract #: GS00F195CA
The purpose of this modification (M0001) is to add an additional line item to Section B.3 "Price/Cost Schedule." This addition is within the scope of the contract and does not change the agreement ceiling.

Total Period of Performance: 5/31/2017 - 5/30/2022 (unchanged)
Exercised Period of Performance: 5/31/2017 - 5/30/2018 (unchanged)
Total BPA Ceiling Amount: \$5,307,544.32 (unchanged)
Total Exercised Ceiling: \$2,200,934.00 (unchanged)

See Attached pages for additional information 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) RICHARD W. ROBINSON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 08/28/2017

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Period of Performance: 05/31/2017 to 05/30/2018				

Specific Changes Regarding this Modification are as Follows:

1. Section B.3 "Price/Cost Schedule" is replaced in its entirety with the following:

"B.3 PRICE/COST SCHEDULE

Services Provided Under GS-00F-195CA (In Accordance with the Contractor Teaming Arrangement – Attachment 1)

Base Period: 5/31/2017 – 5/30/2018

CLIN	DESCRIPTION	GSA LABOR CATEGORY	EST. QTY	UNIT PRICE (Hourly Rate)	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
BASE PERIOD TOTAL					\$1,580,934.00

Option Period 1: 5/31/2018 – 5/30/2019

CLIN	DESCRIPTION	GSA LABOR CATEGORY	EST. QTY	UNIT PRICE (Hourly Rate)	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
OPTION PERIOD 1 TOTAL					\$999,314.85

Option Period 2: 5/31/2019 – 5/30/2020

CLIN	DESCRIPTION	GSA LABOR CATEGORY	EST. QTY	UNIT PRICE (Hourly Rate)	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
OPTION PERIOD 2 TOTAL					\$735,134.31

Option Period 3: 5/31/2020 – 5/30/2021

CLIN	DESCRIPTION	GSA LABOR CATEGORY	EST. QTY	UNIT PRICE (Hourly Rate)	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
OPTION PERIOD 3 TOTAL					\$735,134.31

Option Period 4: 5/31/2021 – 5/30/2022

CLIN	DESCRIPTION	GSA LABOR CATEGORY	EST. QTY	UNIT PRICE (Hourly Rate)	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

OPTION PERIOD 4 TOTAL	\$637,026.85
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LABOR SUBTOTAL: \$4,687,544.32

Period of Performance: For the Life of the Contract

CLIN	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ODC (Shipping) Totals					Not-To-Exceed \$60,000.00

*ODC's for shipping are a cost reimbursement line item. Receipts must be submitted in accordance with the attached billing instructions. [REDACTED]

LABOR/ODC SUBTOTAL: \$4,747,544.32

Period of Performance: For the Life of the Contract

CLIN	DESCRIPTION*	EST. QTY	UNIT	UNIT PRICE	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Travel Total					Not-To-Exceed \$500,000.00

*Travel is a cost reimbursement line item. Receipts must be submitted in accordance with Federal Travel Regulations and Attached Billing Instructions. [REDACTED]

LABOR/ODC/TRAVEL SUBTOTAL: \$5,247,544.32

Lab Services Provided Under GS-07F-5687P (In Accordance with the Contractor Teaming Arrangement – Attachment 1)

Period of Performance: For the Life of the Contract

CLIN	DESCRIPTION	EST. QTY	UNIT PRICE	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL				\$60,000.00

GRAND TOTAL (BASE AND ALL OPTIONS): \$5,307,544.32”

[END of M0001]