

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NMSS-18-0077	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNIVERSITY OF SOUTH CAROLINA ATTN DR TRAVIS KNIGHT PENDLETON ST COLUMBIA SC 29210	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 31310018C0003
		10B. DATED (SEE ITEM 13) 05/03/2018
CODE    041387846	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:      \$405,000.00  
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:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitations of Funds and other administrative action

**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.)  
The purpose of this modification is to: 1) provided incremental funding in the amount of \$405,000 thereby increasing the total obligation from \$75,000.00 to \$480,000.00 which fully funds the task order; and 2) add Alternate COR Wendy Reed. As a result the following changes are hereby made:  
1) Section B.3 CONSIDERATION AND OBLIGATION- COST-Reimbursement-No Fee is revised as follows:

**B.3 CONSIDERATION AND OBLIGATION-COST-REIMBURSEMENT - NO FEE**

(a) The total estimated cost to the Government for full performance of this contract is \$555,871.00.  
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
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 05/17/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
31310018C0003/P00001

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NAME OF OFFEROR OR CONTRACTOR  
UNIVERSITY OF SOUTH CAROLINA

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) The amount obligated by the Government with respect to this contract is \$480,000.00.</p> <p>(c) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies. The obligated amount shall, at no time, exceed the ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.</p> <p>2) G.1 CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY paragraph (a) is revised to add alternate COR as follows:                      "(a) The contracting officer's authorized representative hereinafter referred to as the COR for this contract is:                      Name: Jin-Ping Gwo, COR                      Telephone Number: 301-415-8736                      Email: Jin-Ping.Gwo@nrc.gov</p> <p>Name: Wendy Reed, Alternate COR                      Telephone Number: 301-415-7213                      Email: Wendy.Reed@nrc.gov</p> <p>Address: U.S. Nuclear Regulatory Commission                      Office of Nuclear Material Safety and Safeguards                      Washington, DC 20555                      NEW ACCOUNTING CODE ADDED:                      Account code:                      2018-X0200-FEEBASED-50-50D007-50B703-1061-33-6-199-255B-33-6-199-1061</p> <p>Task Order Ceiling: \$555,871.00 (Unchanged)                      Task Order Obligation Amount: \$480,000.00 (Changed)</p> <p>All other terms and conditions of the task order remain the same.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
UNIVERSITY OF SOUTH CAROLINA

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/01/2018 to 05/31/2020				