

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE 12-11-2013		4. REQUISITION/PURCHASE REQ. NO. 12-P-02-0200		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Manon Butt, Cont Spc, 301-287-0933 Mail Stop: 3WFN-05-C64MP Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 3WFN-05-C64MP Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNIVERSITY OF NEVADA, RENO 204 ROSS HALL MS 325 RENO NV 895570001				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-P-02-0200			
CODE 146515460				FACILITY CODE			
				X 10B. DATED (SEE ITEM 13) 09-26-2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 ACKNOWLEDGMENT 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) DEOBLIGATE -\$12.55 B&R: 12-50-33-4-193 JCN: J5716 BOC: 252A APPNO: 31X0200 DUNS 146515460 NAICS 541330 PSC B599							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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 data, 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) Bilateral Modification X FAR 52.243-1 Changes - Fixed-Price							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Reference Purchase Order NRC-HQ-12-P-02-0200 for a severe transportation fire accident case study. The purpose of this modification is to decrease the total purchase order ceiling amount, deobligate funds, revise the purchase order line item amounts, change the COR, and close the purchase order, as described on the following page. The purchase order period of performance expired July 31, 2013. All deliverables have been completed. Payments have been approved for a total amount of \$53,179.83. This purchase order is hereby closed.							
NRC COR: Jimmy Chang, 301-287-9096, Jimmy.Chang@nrc.gov.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Karen Smith</i> <i>Manager, Procurement</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon Butt Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 12/11/13		16B. UNITED STATES OF AMERICA BY <i>Manon Butt</i> (Signature of Contracting Officer)		16C. DATE SIGNED 12/11/2013	

Reference Purchase Order NRC-HQ-12-P-02-0200 for a severe transportation fire accident case study.

The purpose of this modification is to (1) decrease the total ceiling amount, (2) deobligate funds, (3) revise the purchase order line item amounts, (4) change the COR, and (5) close the purchase order, as follows:

1. Decrease the ceiling amount by \$12.56, from \$53,192.39 to \$53,179.83.
2. Deobligate funding in the amount of \$12.55, thereby decreasing the obligated amount from \$53,192.38 to \$53,179.83.
3. Revise the purchase order line item amounts. Line Item 1 for the firm fixed price work is increased by \$6,016.76, from \$45,192.39 to \$51,209.15. Line Item 2 for the reimbursable travel is decreased by \$6,029.32, from \$8,000.00 to \$1,970.68. Line Item 1 and Line Item 2 equal the amount of \$53,179.83.
4. Change the NRC Contracting Officer's Representative (COR) from Tracy Clark to Jimmy Chang, 301-287-9096, jimmy.chang@nrc.gov.
5. The purchase order period of performance expired July 31, 2013. All deliverables have been completed. Payments have been approved to equal a total amount of \$53,179.83. This purchase order is hereby closed.