

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0012		3. EFFECTIVE DATE 09/12/2014		4. REQUISITION/PURCHASE REQ. NO.	
6 ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		CODE NRCHQ		5 PROJECT NO (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNIVERSITY OF MICHIGAN 503 THOMPSON ST ANN ARBOR MI 481091340		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-09-125		10B. DATED (SEE ITEM 13) 09/25/2009	
CODE 073133571		FACILITY CODE			
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 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) 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: Mutual Agreement				
	D. OTHER (Specify type of modification and authority)				
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.) NRC-04-09-125 LIST OF CHANGES: Reason for Modification : This modification is to implement a no cost extension to the contract to January 30, 2015 and includes extensions to the due dates for task 1 and task 3. Period Of Performance End Date changed from 2014-09-24 00:00:00 to 2015-01-30 00:00:00 Buyer changed from GEOFFREY COLEMAN to RICHARD W ROBINSON Alternate COR (Last, First) changed to : N/A 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)		
			STEPHEN M. POOL		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		11 		09/12/2014	

CONTINUATION SHEET	REFERENCE NO.	DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-04-09-125/M0012		2	2

NAME OF OFFEROR OR CONTRACTOR
UNIVERSITY OF MICHIGAN

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	<p>CHANGES FOR LINE ITEM NUMBER: 9400</p> <p>End Date changed from 2014-09-24 00:00:00 to 2015-01-30 00:00:00</p> <p>Discount Terms1: net 30</p> <p>Delivery Location Code: NRCHQ</p> <p>US NRC - HQ</p> <p>DIVISION OF CONTRACTS</p> <p>Period of Performance: 09/25/2009 to 01/30/2015</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Exercised Ceiling Available as of 10/1/2013</p> <p>Line Item Ceiling\$595,270.00</p> <p>Incrementally Funded Amount: \$50,000.00</p> <p>Accounting Info:</p> <p>0000-00000-RECON-00-000000-00-0-000-00000-0000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>2014-X0200-FEEBASED-60-60D003-17-6-100-N6694-252A</p> <p>Funded: \$0.00</p>				595,270.00