

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

M0001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

RES-15-0427

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

NRCHQ

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
ATTN ROB ROBINSON 301-415-0728
WASHINGTON DC 20555-0001

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PENNSYLVANIA STATE UNIVERSITY THE
ATTN RICHARD KILLIAN
THE PENNSYLVANIA STATE UNIVERSITY
101 HAMMOND BUILDING
ATTN DANELLE KISSELL
UNIVERSITY PARK PA 168021505

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-HQ-12-C-04-0086

NRC-HQ-60-15-T-0001

10B. DATED (SEE ITEM 13)

04/30/2015

CODE 003403953

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:

\$249,997.00

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	
<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Pursuant to FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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 provide incremental funding in the amount of \$249,997.00, thus increasing the total obligated amount from \$250,000.00 to \$499,997.00.

Accordingly, paragraph (c) of Section A.2 "Consideration and Obligation - Task Orders" is deleted in its entirety and replaced with the following:

"(c) The amount presently obligated with respect to this order is \$499,997.00. The obligated amount shall, at no time, exceed the order 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 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

15C. DATE SIGNED

11

16C. DATE SIGNED

(Signature of person authorized to sign)

08/10/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-04-0086/NRC-HQ-60-15-T-0001/M0001

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

PENNSYLVANIA STATE UNIVERSITY THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>Period of Performance: 4/30/2015 - 3/31/2016 (unchanged) Total Estimated Cost: \$499,997.00 (unchanged) Total Obligated Amount \$499,997.00 (changed)</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$249,997.00 New Total Obligated Amount for this Award: \$499,997.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$249,997.00 Incremental Funded Amount changed from \$250,000.00 to \$499,997.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-C0200-FEEBASED-60-60D003-11-6-213-1045-252A BBFY 2015 EBFY Fund C0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B301 Cost Ctr (Job Code) 1045 Major prog/business 11 Product Line 6 Product 213 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1045 Quantity: 0 Amount: \$249,997.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-04-0086/NRC-HQ-60-15-T-0001/M0001

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PENNSYLVANIA STATE UNIVERSITY THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 49.9997</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>U.S. Nuclear Regulatory Commission</p> <p>One White Flint North</p> <p>11555 Rockville Pike</p> <p>Mailstop 03-E17A</p> <p>Rockville MD 20852-2738</p> <p>Delivery Location Code: NRCHQ</p> <p>US NUCLEAR REGULATORY COMMISSION-</p> <p>MAIL PROCESSING CENTER</p> <p>4930 BOILING BROOK PARKWAY</p> <p>ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 04/30/2015 to 03/31/2016</p>				