

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2 AMENDMENT/MODIFICATION NO 01		3 EFFECTIVE DATE See Block 16C.		4 REQUISITION/PURCHASE REQ NO ADM-02-139 dated 12/02/02		5 PROJECT NO (If applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center #2 Washington DC 20555		7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE		CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Washington Metropolitan Area Transit Authority ATTN: Mrs. Terry M. Lewis, Sales Branch 600 Fifth Street, N.W. Washington, DC 20001				(X)		9A AMENDMENT OF SOLICITATION NO	
						9B DATED (SEE ITEM 11)	
						10A MODIFICATION OF CONTRACT/ORDER NO NRC-10-02-139	
				(X)		10B DATED (SEE ITEM 13) 09-01-1997	
CODE		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 of 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) B&R No.: 34015-511306 Job Code: D2322 BOC: 2150
APPN No.: X0200 OBLIGATE: \$75,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

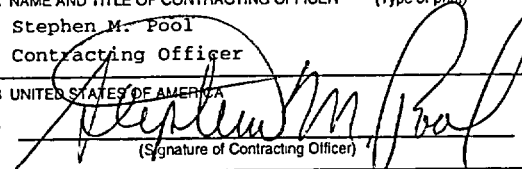
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH 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)

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)

SEE ATTACHED PAGE FOR MOD DETAILS

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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C DATE SIGNED 1/2/03

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to: (1) Increase the total base year ceiling by \$60,000.00 from \$150,000.00 to \$210,000.00, to provide for increase in the requirement, (2) Increase the amount obligated by \$75,000.00. Accordingly, the contract is modified as follows:

1. Section B.1.4, "CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988)," the first sentence in paragraphs (a) and (b)" are revised to read as follows:

"(a) The total estimated of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$210,000.00."

"(b) The amount presently obligated with respect to this contract is \$210,000.00."

All other terms and conditions of the contract, remain unchanged.

A summary of obligations for this contract from the date of award through the date of this action is provided below:

TOTAL FY02 OBLIGATION AMOUNT:	\$135,000.00
TOTAL FY03 OBLIGATION AMOUNT:	\$ 75,000.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$210,000.00

This modification obligates fiscal year 2003 funds in the amount of \$75,000.00