

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PA 2

2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 9/2/2003	4. REQUISITION/PURCHASE REQ. NO. ADM-02-139 dated 03/17/03	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	CODE	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

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) 09-04-2002
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.: 340-15-511306 Job Code: D2322 BOC: 1250 APPN No.: X0200 OBLIGATE: \$136,000

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 two 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) A.F. MADEN - CONTRACTING OFFICER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer
15B. CONTRACTOR/OFFEROR <i>A.F. Maden</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Stephen M. Pool</i> (Signature of Contracting Officer)
15C. DATE SIGNED 8/28/2003	16C. DATE SIGNED 09-02-2003

TEMPLATE - ADM001

STANDARD FORM 30 (REV. 10-83)
ADM002

The purpose of this modification is to: (1) provide funding in the amount of \$136,000.00 for performance of work under Option Year One, (2) decrease the estimated number of metro checks by 4,656 from 18,480 to 13,824, and (3) add a contract line item for Metro Bus Tokens to this contract. As a result, the obligated and ceiling amount of the subject contract is hereby increased by \$136,000.00 from \$575,000.00 to \$711,000.00. 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 \$711,000.00."

 "(b) The amount presently obligated with respect to this contract is \$711,000.00."
2. Under Clin No. A001, first option year decrease the quantity of Metrochecks by 4,656 from 18,480 to 13824. Therefore, attached is a revised Section B.
3. Add CLIN NO. A004 to first option year for purchase of Metro Bus Tokens per attached revised Section B.
4. As a result of this change the overall estimated ceiling of Option Year 1 decreased by \$39,624 from \$655,000.00 to \$615,376.00.

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:	\$576,000.00
 CUMULATIVE TOTAL OF NRC OBLIGATIONS:	 \$711,000.00

This modification obligates fiscal year 2003 funds in the amount of \$136,000.00.

SECTION B - CONTINUATION BLOCK

B.1 SCHEDULE OF SUPPLIES OR SERVICES AND PRICES/COSTS

B.1.1 PROJECT TITLE

The title of this project is as follows:

Purchase of Public Transit Fare Media

B.1.2 BRIEF DESCRIPTION OF WORK

a. Brief description of work:

The purpose of this modification is to add the purchase of Metro bus tokens to this contract. This to contract also provides NRC with a means by which it can obtain public transit fare media for resale to its employees at discounts.

b. Orders will be issued for public transit fare media by the NRC in accordance with 52.216 - Ordering. Only NRC Contracting Officers or other individuals specifically authorized under this contract may place orders under this contract. The provisions of this contract shall govern all orders issued hereunder.

B.1.3 SCHEDULE

Upon receipt of a work order by the NRC Project Officer or NRC authorized personnel, the Contractor shall provide Metrocheks, Metrobus Tokens, and SmarTrip cards on a monthly basis in accordance with Section B.2, "Statement of Work," at the rates set forth below. Actual employee usage will vary based upon employee applications.

FIRST OPTION YEAR: 9/02/03 - 9/01/04	Estimated Price	Unit	Unit Quantity	Amount
A001 Furnish Metrocheks (Estimated 1152 per month)	13,824	EA.	SEE NOTE 1 BELOW	
A002 Furnish electronic increases to value of "SmarTrip" cards on an as-needed basis			SEE NOTE 2 BELOW	
A003 Furnish electronic "SmarTrip" cards for use in providing monthly transit subsidies in electronic format vs. standard Metrocheks			SEE NOTE 2 BELOW	
A004 Furnish Metro Bus tokens (Estimated 134 rolls per month)	1,608	ROLLS	SEE NOTE 3 BELOW	
Total Cost for First Option Year:				\$615,376.00

NOTE 1: Metrocheks shall be purchased in denominations of \$1.00; \$5.00; \$10.00; \$16.00; \$20.00; \$21.00; and \$30.00.

NOTE 2: Transportation benefits values will be downloaded to employee's SmarTrip cards in denominations up to \$1,0.00.

NOTE3: Metro bus tokens in rolls of 20 tokens each.