

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. M019		3. EFFECTIVE DATE 04/21/2006	4. REQUISITION/PURCHASE REQ. NO. ADM-02-139	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, Sharlene McCubbin Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON METROAR TRNST AUTH 600 5TH ST NW WASHINGTON DC 200012610			(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) 09-01-2002	
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 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)

JOB CODE: D2322 B&R No: 640155B1306 Obligate: \$138,000.00
BOC: 1250 APPROPRIATION NO: 31X0200 DUNS: 048855423

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 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:
	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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 MODIFICATION DETAILS

DUNS NO: 048855423

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>KORRAINE K. TAYLOR MANAGER, SALES PROGRAMS</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Phyllis Bower Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Korraime K. Taylor</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8-4-06	16B. UNITED STATES OF AMERICA BY <i>Phyllis Bower</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/26/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

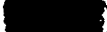
ADM002

The purpose of this modification is to add a contract line item for the purchase of transit fare media for employee off-site travel from NRC complex White Flint Metro Station to the Bethesda Metro Station for Professional Development Center (PDC) training, and provide incremental funding in the amount of \$138,000.00 thereby increasing the amount of the obligation by \$138,000.00 from \$2,535,736.00 to \$2,673,736.00. Accordingly, the contract is modified as follows:

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

 "(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$2,496,373.00."

 "(b) The amount presently obligated with respect to this contract is \$2,673,736.00."
2. Add CLIN No. A004 to Option Year 3 for purchase of Metro fare cards as follows:

ITEM	PRICE	UNIT	QTY	AMOUNT
"A004 Furnish Metro Fare Cards ( er month for five months = )		EA		\$49,997

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
TOTAL FY04 OBLIGATION AMOUNT:	\$514,500.00
TOTAL FY05 OBLIGATION AMOUNT:	\$818,236.00
TOTAL FY06 OBLIGATION AMOUNT:	\$630,000.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$2,673,736.00

This modification obligates fiscal year 2006 funds in the amount of \$38,000.00.