

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. **M004** 3. EFFECTIVE DATE **See Block 16c.** 4. REQUISITION/PURCHASE REQ. NO. **ADM-09-374** 5. PROJECT NO. (If applicable)

6. ISSUED BY **U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
Mail Stop: TWB-01-B10M
Washington, DC 20555** CODE **3100** 7. ADMINISTERED BY (If other than Item 6) **U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555** CODE **3100**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) **WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
WMATA

600 5TH ST NW ROOM 6 B15

WASHINGTON DC 200012610** (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. **NRC-10-09-374
Modification No. 4** 10B. DATED (SEE ITEM 13) **01-15-2009**

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) **04015-5B1306 D2322 1250 x0200 Obligate \$518,500.00
DUNS# 048855423 FFS# ADM-09-374**

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) **Increase the Contract Ceiling and Provide Incremental Funding**

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.)
The purpose of this modification is:

- Increase the contract ceiling.
 - Provide incremental funding in the amount of \$518,500.00.
 - Revise Section A.2 Consideration and Obligation - Delivery Orders.
- See page two (2) for 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)
**Morie Gunter-Henderson
Contracting Officer**

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *[Signature]* (Signature of Contracting Officer) 16C. DATE SIGNED **2/18/2010**

TEMPLATE - ADM007

ADM007

Contract NRC-10-09-374 is hereby modified as follows:

1. The ceiling of the contract, through Option Period #1 (1/1/10 – 12/31/10) is hereby increased by \$280,000.00 from \$3,088,500.00 to \$3,368,500.00. The total contract ceiling is hereby increased by \$280,000.00 from \$7,850,115.00 to \$8,130,115.00.
2. Funds in the amount of \$518,500.00 are hereby obligated. Funding is increased by 518,500.00 from \$2,850,000.00 to \$3,368,500.00.
3. Sentence number one (1) of Paragraphs (a) and (b) of Section A.2 Consideration and Obligation – Delivery Orders are hereby revised as follows:
 - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$8,130,115.00.
 - (b) The amount presently obligated with respect to this contract is \$3,368,500.00.
4. Funding Summary:

Basic Award:	\$ 685,000.00
Modification No. 1:	\$ 965,000.00
Modification No. 2:	\$ 0.00
Modification No. 3:	\$1,200,000.00
Modification No. 4:	<u>\$ 518,500.00</u>
Total:	\$3,368,500.00

All other terms and conditions shall remain unchanged.