

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M010  
 3. EFFECTIVE DATE 06-25-2012  
 4. REQUISITION/PURCHASE REQ. NO. ADM-12-411  
 5. PROJECT NO. (if applicable)

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

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  
 CODE 048855423 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-09-374  
 Modification No. 10  
 10B. DATED (SEE ITEM 13) X 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) 2012-40-51-F-191 D2322 1250 31X0200 Obligate \$140,000.00  
 DUNS# 048855423 FAIMIS# 122698  
 NAICS: 485111 PSC: AD21

**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)

**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:

1. Provide incremental funding in the amount of \$140,000.00.
2. 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)  
 James Leedom  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY *James Leedom*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 6/25/2012  
 (Signature of person authorized to sign)

NSN 7540-01-152-8070  
 PREVIOUS EDITION NOT USABLE

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

**SUNSI REVIEW COMPLETE**

**TFMP/ATE - ADM001**

**ADM002**

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

1. Funds in the amount of \$140,000.00 are hereby obligated. Funding is increased by \$140,000.00 from to \$5,093,500.00 to \$5,233,500.00. The current ceiling of the contract shall remain unchanged at \$6,464,871.00 and the total contract ceiling shall remain unchanged at \$8,130,115.00.
2. Sentence number one (1) of Paragraphs (b) of Section A.2 Consideration and Obligation – Delivery Orders is hereby revised as follows:

(b) The amount presently obligated with respect to this contract is \$5,233,500.00.

3. 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:	\$ 518,500.00
Modification No. 5:	\$ 0.00
Modification No. 6:	\$ 650,000.00
Modification No. 7:	\$ 25,000.00
Modification No. 8:	\$ 450,000.00
Modification No. 9:	\$ 600,000.00
Modification No. 10:	<u>\$ 140,000.00</u>
Total:	\$5,233,500.00

All other terms and conditions shall remain unchanged.