	NT OF SOLICITATION/MOD	IFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGE	S
2 AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	T4 RFO	JISITION/PURCHASE REQ. NO	5 PR	OJECT NO. (If app	3 licable)
M0009	Things for the tree	02/06/2015		15-0078	0.11	.00201 (10. (11 ард	"CODIC)
6 ISSUED BY	C	ODE NRCHO	7 ADN	INISTERED BY (If other than Item 6)	CODE	NRCHO	
MAIL STO ATTN CA	- HQ FION MANAGEMENT DI OP 3WFN-05-C64MP ROL GREENWOOD - 30 FON DC 20555-0001	VISION	ACQU MAII	RC - HQ ISITION MANAGEMENT: STOP 3WFN-05-C64MP INGTON DC 20555-000			
8 NAME AND	ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
600 5TH	RAINE TAYLOR ST NW ON DC 200012610		× 104	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD C-HQ-40-14-C-0002 DATED (SEE ITEM 13)	DER NO.		
CODE 04	8855423	FACILITY CODE	₁	2/11/2013			
	- · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLIES					
separate lett THE PLACE virtue of this to the solicita	EDESIGNATED FOR THE RECEIPT amendment you desire to change a ation and this amendment, and is re-	erence to the solicitation and amendment If OF OFFERS PRIOR TO THE HOUR And an offer already submitted, such change re ceived prior to the opening hour and date	numbers. FA ND DATE SPE may be made	CIFIED MAY RESULT IN REJECTION (NT TO BE RE OF YOUR OF gram or letter	ECEIVED AT FER If by makes reference	
12. ACCOUNT See Sche	ING AND APPROPRIATION DATA (edule	(If required)	Net Inc	rease:	\$100,	000.00	
		TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. /	AS DESCRIB	ED IN ITEM 14.	
		ITRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE MENT IS ENTERED INTO PURSUANT			nges in payır	ng office,	
	D. OTHER (Specify type of modific	cation and authority)					
Х	Consideration and	Obligation					
E. IMPORTANT	Γ: Contractor	not.] is required to sign this docume	ent and return	0 copies to the	issuing office		
14 DESCRIPT VRC CÓR:		TION (Organized by UCF section heading ail: jeff.curtis@nrc		licitation/contract subject matter where	feasible.)		
Contract	cor POC:						
David W. Senior B Office o 600 Fift Washingt 202-962- Fax: 202	Parker Business Development of Marketing & Common th Street, NW ton, DC 20001 12771 1962-6103	nt Account Executive munications					
David W. Senior B Office o 600 Fift Washingt 202-962- Fax: 202	Parker Susiness Development of Marketing & Common th Street, NW ton, DC 20001 12771 1962-6103	munications					
David W. Senior B Office o 600 Fift Washingt 202-962- Fax: 202 Continue Except as prov	Parker Susiness Development of Marketing & Common th Street, NW ton, DC 20001 12771 1962-6103	nunications s of the document referenced in Item 9 A	16A. I	AME AND TITLE OF CONTRACTING			
Office of 600 Fift Washingt 202-962-Fax: 202 Continue Except as proven 15A. NAME AN	Parker Business Development of Marketing & Common Street, NW con, DC 20001 2771 962-6103 cd Inded herein, all terms and conditions	nunications s of the document referenced in Item 9 A	DON			ype or print)	
David W. Senior B Office of 600 Fift Washingt 202-962- Fax: 202 Continue Except as prov 15A. NAME AN	Parker Susiness Development of Marketing & Common Street, NW on, DC 20001 2771 962-6103 ed	nunications s of the document referenced in Item 9 A	16A. I DON ED 11	AME AND TITLE OF CONTRACTING	OFFICER (T)	ype or print)	SIGNED

SUNSI REVIEW COMPLETE

	CON	TINUA	TION:	SHEET
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NRC-HQ-40-14-C-0002/M0009

PAGE 2

QF. 3

NAME OF OFFEROR OR CONTRACTOR WMATA

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Email: dparker@wmata.com		\vdash		
	Lorraine K. Taylor				
	Manager, Corporate Sales Programs	1	1 1	. 1	
	Washington Metropolitan Area Transit Authority		1 1		
	600 Fifth Street, NW		1 1		
	Washington, DC 20001	V.	ll		
	Office: 202-962-2768				
	e-mail: ltaylor@wmata.com			1	
			ll		
	LIST OF CHANGES:		ΙI		
	Reason for Modification : Funding Only Action				
•	Obligated Amount for this Modification:	1			
	\$100,000.00	ĺ	1	1	
	New Total Obligated Amount for this Award:				
	\$1,200,000.00	1		1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1		1	
				. [
	2015-X0200-FEEBASED-40-40D002-51-F-191-D2322-1250			1	
	BBFY 2015			İ	
	EBFY	ļ	l {		
	Fund X0200				
	Funds Source FEEBASED				
	YBA		1		•
	Office 40			1	
	Division 40D002]	1 }	1	•
	Branch				
	Cost Ctr (Job Code) D2322		1 1	}	
	Major prog/business 51			ì	
	Product Line F		1 1		
	Product 191		l l		
	BOC 1250				
			1 1		
	REIM Agreement Num				
	REIM Agmt Line Num			ļ	
	FAIMIS Template Name 40-D2322		1		
	Quantity: 0		ĺΙ		
:	Amount: \$100,000.00]			
-	Percent: 5.49451			Í	
	Subject To Funding: N				
	Payment Address:		[Į	
				1	
				1	
	CHANGES FOR ACCOUNTING CODE:				
	2014-X0200-FEEBASED-40-40D002-51-F-191-D2322-1250			ł	
	Percent changed from 17.85714 to 5.49451			ł	
	Delivery: 1 Days After Award			ì	
i	Delivery Location Code: NRCHQ				
	US NUCLEAR REGULATORY COMMISSION-				
	Continued				
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PAGE OF

3 .

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			·	
	Mark For: US NUCLEAR REGULATORY COMMISSION OFFICE OF ADMINSTRATION WASHINGTON DC 20555-0002				
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