

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-RG2-17-0008	5. PROJECT NO (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY ATTN ANNIE HARRIS 2424 PIEDMONT RD ATLANTA GA 30324-3311		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 064500903	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-E-29-0031 NRC-HQ-13-T-29-0001	10B. DATED (SEE ITEM 13) 07/23/2013

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 ACKNOWLEDGEMENT 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)
See Schedule Net Decrease: -\$16,803.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) FAR 43.103(a) Bilateral Modification; FAR 4.804-2 - Closeout

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 to de-obligate excess funds in the amount of \$16,803.60 and close out the task order.

Therefore, the task orders funded value is hereby decreased from \$538,600.00 by \$16,803.60 to \$521,796.40.

See the continuation page for detailed changes.

LIST OF CHANGES:


Reason for Modification : Close Out

Obligated Amount for this Modification: -\$16,803.60

New Total Obligated Amount for this Award: \$521,796.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Andrae Moten Manager Media Sales	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/6/17
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED Erika A. Eam (Signature of Contracting Officer)

Digitally signed by Erika A. Eam
DN: c=US, o=U.S. Government, ou=U.S. Nuclear
Regulatory Commission, ou=NRC-PIV, cn=Erika
A. Eam, 0.9.2342.19200300.100.1.1=200005553
Date: 2017.06.08 10:56:12 -0400

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Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUN 13 2017

ADM002

NAME OF OFFEROR OR CONTRACTOR
METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$294,900.00 to \$278,096.40 Contracting Officer changed from MONIQUE B WILLIAMS to ERIKA EAM</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400 Obligated Amount for this modification: -\$16,803.60 Incremental Funded Amount changed from \$294,900.00 to \$278,096.40</p> <p>CHANGES FOR ACCOUNTING CODE: 2016-X0200-FEEBASED-92-92D099-1116-51-F-191-1250-5 1-F-191-1116 Account code changed from 2016-X0200-FEEBASED-92-92D099-51-F-191-1116-1250 to 2016-X0200-FEEBASED-92-92D099-1116-51-F-191-1250-5 1-F-191-1116</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 07/16/2013 to 09/30/2016</p>				