

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-RG2-0035	
5. PROJECT NO (If applicable)					
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-E-29-0031	
064500903				10B. DATED (SEE ITEM 13) 01/18/2012	

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
ATTN CHETAN SHETH
NA
ATLANTA GA 303243311

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changes -- Fixed-Price
	D. OTHER (Specify type of modification and authority)

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: (1) modify the price schedule to add CLIN E003-One Time Cost for New Breeze Card, and to reflect the increase in rate for the Round Trip Pass and the Round Trip (RT) 10 Pack; (2) change the period of performance end date from January 31, 2017, to September 30, 2016; and (3) modify Attachment 1 entitled Schedule and Statement of Work for Purchasing Public Transit Fare Media, Section B.2.2 Ordering Procedures to update the authorized staff to place orders.

Refer to continuation pages for modification details.

Base and Exercised Options: \$574,500.00 (Unchanged)

Base and All Options: \$574,500.00 (Unchanged)

Period of Performance: 02/01/2012 to 09/30/2016

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 Moton Mgr. of Media Sales		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONIQUE B. WILLIAMS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 6/3/16		16C. DATE SIGNED 6/7/2016	

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 14 2016

ADM002

Accordingly the following changes are hereby made:

- 1) Section **B.1 Price/Cost Schedule** is revised to replace the price schedule of Year 5 and the last paragraph with the following:

ITEM DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
Year 5 02/01/16 – 09/30/2016				
E001 Electronic Increases and Decreases Breeze Cards	1,100	ea	\$92.15	\$107,900.00
E002 Round Trip Passes	1,100	ea	\$ 6.00	\$ 6,600.00
E003 One time cost for New Breeze Card	200	ea	\$ 2.00	\$ 400.00

The unit prices reflect the most current transit rates approved by MARTA. The Round Trip (RT) Pass price listed for each year represents the unit price charged to the Nuclear Regulatory. The increase in unit prices for CLINs E001, E002, and E003 are within the approved total price for the entire contract.

The following discount will apply when purchasing the RT passes in 10-packs:

Description	Discount	Price	Discounted Price
Round Trip (RT) 10-Pack	\$7.50/pack	\$60/per pack (\$50 RT 10-pack pass limited use + \$10 Breeze Ticket fee on RT 10-Pack)	\$52.50/pack

- 2) Section **B.3 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE I (AUG 2011)**
"The ordering period for this contract shall commence on February 1, 2012 through September 30, 2016. Any orders issued during this period shall be completed during the time specified in the order, unless otherwise specified herein. (See FAR 52.216-18 Ordering)"
- 3) Attachment 1 entitled Schedule and Statement of Work for Purchasing Public Transit Fare Media, Section B.2.2 Ordering Procedures is deleted in its entirety and replaced with the following:

Persons authorized to place orders:

- a. The Contracting Officer's Representative (COR)
- b. The Alternate COR
- c. Ola B. Cain, Project Officer

Address: U.S. Nuclear Regulatory Commission-Region II Office
Marquis One Tower
245 Peachtree Center Avenue, Suite 1200
Atlanta, Georgia 30303
Telephone: 404-997-4421
E-mail: Ola.Cain@nrc.gov

All other terms and conditions under this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO M0005		3 EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO R2-16-0047	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO: (If applicable) 7 ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001 CODE NRCHQ	
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) 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	
CODE 064500903		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 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) Net Increase: \$55,000.00
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-1 Changes--Fixed-Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

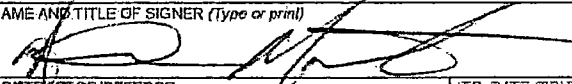
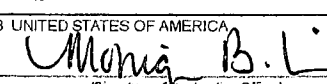
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) modify the price schedule to add CLIN E003 One Time Cost for New Breeze Card, and reflect the increase in rate for the Round Trip Pass and the Round Trip (RT) 10 Pack; (2) provide incremental funding in the amount of \$55,000.00 thereby increasing the total obligated amount from \$483,600.00 to \$538,600.00; (3) change the period of performance end date from January 31, 2017, to September 30, 2016; and (4) modify Attachment entitled Schedule and Statement of Work for Purchasing Public Transit Fare Media, Section B.2.2 Ordering Procedures to update the authorized staff to place orders.

Refer to continuation pages for modification details.

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) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONIQUE B. WILLIAMS	
15B. CONTRACTOR/OFFEROR Andrew Moton (Signature of person authorized to sign)	15C. DATE SIGNED 6/3/16	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/7/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-12-E-29-0031/NRC-HQ-13-T-29-0001/M0005	2	4

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)
	Base and Exercised Options: \$574,500.00 (Unchanged) Base and All Options: \$574,500.00 (Unchanged) Obligated Amount for this Modification: \$55,000.00 New Total Obligated Amount for this Award: \$538,600.00 Account code: 2016-X0200-FEEBASED-92-92D099-51-F-191-1116-1250 Amount: \$55,000.00 Period of Performance: 07/16/2013 to 01/31/2017 <i>9/30/2016</i> <i>6/9/2016</i>				

Accordingly the following changes are hereby made:

- 1) Section A.2 Price/Cost Schedule is deleted in its entirety and replaced with the following:

ITEM DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
A001 Electronic Increases and Decreases Breeze Cards		ea		
A002 Round Trip Passes		ea		
B001 Electronic Increases and Decreases Breeze Cards		ea		
B002 Round Trip Passes		ea		
C001 Electronic Increases and Decreases Breeze Cards		ea		
C002 Round Trip Passes		ea		
D001 Electronic Increases and Decreases Breeze Cards		ea		
D002 Round Trip Passes		ea		\$
E001 Electronic Increases and Decreases Breeze Cards		ea		
E002 Round Trip Passes		ea		
E003 One Time Cost for New Breeze Card		ea		\$
GRAND TOTAL				\$574,500.00

The Round Trip (RT) Pass price listed for each year represents the unit price charged to the Nuclear Regulatory.

The following discount will apply when purchasing the RT passes in packs:

Description	Discount	Price	Discounted Price
Round Trip (RT) 10-Pack		per pack RT 10-pack pass limited use + Breeze Ticket fee on RT 10- Pack)	pack

- 2) Section A.3 **CONSIDERATION AND OBLIGATION – TASK ORDERS (AUG 2011)**, the first sentence of paragraph (c) is deleted in its entirety and the following is substituted in-lieu thereof:

"(c) The amount presently obligated with respect to this order is \$538,600.00."

- 3) Section A.4 **TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)**
"This order shall commence on February 1, 2012, and will expire on September 30, 2016.
- 4) Attachment entitled Schedule and Statement of Work for Purchasing Public Transit Fare Media, Section B.2.2 Ordering Procedures is deleted in its entirety and replaced with the following:

Persons authorized to place orders:

- a. The Contracting Officer's Representative (COR)
- b. The Alternate COR
- c. Ola B. Cain, Project Officer

Address: U.S. Nuclear Regulatory Commission-Region II Office
Marquis One Tower
245 Peachtree Center Avenue, Suite 1200
Atlanta, Georgia 30303
Telephone: 404-997-4421
E-mail: Ola.Cain@nrc.gov

All other terms and conditions under this order remain unchanged.