

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M007	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ASb-12-010 2/16/2012		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts ATTN: Daniel App 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)  NATIONAL CAPITOL CONTRACTING, LLC NATIONAL CAPITOL CAPTIONING  200 N GLEBE RD STE 710 ARLINGTON VA 222033728		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-21-10-498  10B. DATED (SEE ITEM 13) 08-25-2010		
CODE 125132048	FACILITY CODE	X		

### 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) DUNS: 125132048 NAICS: 561492  
B&R: 07D-15-300-179 JC: J7045 BOC: 252P APPN: 31N0200  
Deobligate \$-20,000.00

### 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: Mutual agreement of the parties
- 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.

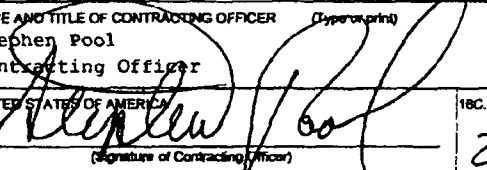
### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds in the amount of \$-20,000.00, therefore decreasing the obligated amount from \$257,607.60 to \$237,607.60 and the ceiling amount from \$390,356.39 to \$370,356.39. The \$20,000.00 being deobligated because it is High Level Waste funds that can no longer be billed against. Please see page 2 for details.

Obligated Amount: \$237,607.60 (changed)  
Ceiling Amount: \$370,365.39 (changed)  
Period of Performance: 8/25/2010 - 8/24/2012 (unchanged)

All other terms and conditions remain the same.

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) Chris Marquez President and CEO	15B. CONTRACT/ORDER NO.	15C. DATE SIGNED 02/22/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 2/22/12
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

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

**SUNSI REVIEW COMPLETE**

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

FEB 22 2012

TEMPLATE - ADM001

ADM002

Article B.2 Consideration and Obligation – Delivery Orders, paragraphs (a) and (d) are revised as follows:

**B.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS**

(a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under this contract is \$370,365.39. The MOL will increase if the option(s) under this contract are exercised. The Contracting Officer or the Project Officer may place orders with the contractor during the contract period provided the aggregate amount of such order does not exceed the MOL.

(d) The amount presently obligated with respect to this contract is \$237,607.60. The Contracting Officer or the Project Officer may issue orders for work up to the amount presently obligated. The obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.