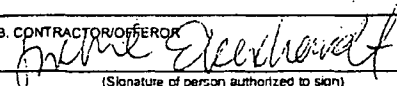
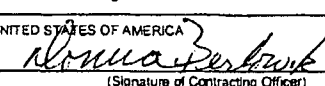


|   |   |                                    |  |  |                                |                             |
|---|---|------------------------------------|--|--|--------------------------------|-----------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |   |                                    | BPA NO.  | 1. CONTRACT ID CODE  | PAGE<br>1                      | OF<br>3                     |
| 2. AMENDMENT/MODIFICATION NO.<br>M006   |   | 3. EFFECTIVE DATE<br>See block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>ASB-12-002   |  | 5. PROJECT NO. (If applicable) |                             |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555   |   | CODE<br>3100                       | 7. ADMINISTERED BY (If other than Item 6)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555 |  | CODE<br>3100                   |                             |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>NATIONAL CAPITOL CONTRACTING, LLC<br>NATIONAL CAPITOL CAPTIONING<br><br>200 N GLEBE RD STE 710<br>ARLINGTON VA 222033728   |   |                                    | (X)  | 9A. AMENDMENT OF SOLICITATION NO.  |                                |                             |
|   |   |                                    |  | 9B. DATED (SEE ITEM 11)  |                                |                             |
|   |   |                                    |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-21-10-498   |                                |                             |
|   |   |                                    | X  | 10B. DATED (SEE ITEM 13)<br>08-25-2010   |                                |                             |
| CODE  |   | FACILITY CODE                      |  |  |                                |                             |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |   |                                    |  |  |                                |                             |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>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:<br>(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 FAIMIS: 121266<br>B&R: 2012-7D-51-F-191 JC: N7027 BOC: 252P APPN: 31x0200<br>Obligate \$5,000.00  |   |                                    |  |  |                                |                             |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                                    |  |  |                                |                             |
| (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)   |                                    |  |  |                                |                             |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <sup>1</sup> _____ copies to the issuing office.  |   |                                    |  |  |                                |                             |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>The purpose of this modification is (1) to add incremental funding of \$5,000.00, (2) to correct the CLIN numbers in the schedule of supplies/services in option years 1 and 2, (3) to revise the schedule of supplies/services to reflect actual quantities used during the base period, and (4) to increase the estimated quantity of Electronic Transcripts Final (corrected CLINs 1004 and 2004) during option years 1 and 2.<br><br>The period of performance for the contract is from August 25, 2010 through August 24, 2012 (UNCHANGED)<br>The total amount currently obligated to this contract is increased by \$5,000.00, from \$252,607.60 to \$257,607.60 (CHANGED)<br>The current contract ceiling is increased by \$46,249.99, from \$344,106.40 to \$390,356.39 (CHANGED)<br>Contractor POC: Wayne Hinton, email: <a href="mailto:Wayne.hinton@nccsite.com">Wayne.hinton@nccsite.com</a> , phone: 703-243-9696 x117<br>NRC Project Officer: SherVerne Cloyd, email: <a href="mailto:sherverne.cloyd@nrc.gov">sherverne.cloyd@nrc.gov</a> , phone: 301-415-6504 |   |                                    |  |  |                                |                             |
| 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)<br>Lorene Eberhardt<br>Vice President of Operations   |   |                                    | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Donna Berkowitz<br>Contracting Officer   |  |                                |                             |
| 15B. CONTRACTOR/OFFICER<br><br>(Signature of person authorized to sign)  |   | 15C. DATE SIGNED<br>02/15/2012     |  | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |                                | 16C. DATE SIGNED<br>2/15/12 |

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

TEMPLATE - ADM001

FEB 1 2012 FEB 14 2012

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 \$390,356.39. 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 orders does not exceed the MOL.

(d) The amount presently obligated with respect to this contract is \$257,607.60. The Contracting Officer or the Project Officer may issue orders for work up to the amount presently obligated. This 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.

Section D – Contract Documents, Exhibits, or Attachments, Attachment 2 – Schedule of Supplies/Services is revised to 1) to correct the CLIN numbers, 2) to reflect actual quantities used during the base period, and 3) to increase the estimated quantity of Electronic Transcripts Final (corrected CLINs 1004 and 2004) during option years 1 and 2.

## Attachment 2 – SCHEDULE OF SUPPLIES/SERVICES

| BASE YEAR   |                    |            |                  |                      |
|---|--------------------|------------|------------------|----------------------|
| August 25, 2010 to August 24, 2011                  |                    |            |                  |                      |
| SERVICE   | QUANTITY           | UNIT       | FIXED UNIT PRICE | TOTAL                |
| CLIN 001 - Real-time On-Site Captioning             | 270                | hrs.       | \$190.00         | \$51,279.99          |
| CLIN 002 - Real-time Remote Captioning              | 68                 | hrs.       | \$145.00         | \$9,860.00           |
| CLIN 003 - Captioning from DVD/Remote               | 80                 | video hrs. | \$500.00         | \$40,000.00          |
| CLIN 004 - Electronic Transcripts Final             | 3000               | pgs.       | \$9.25           | \$27,750.00          |
| CLIN 005 - Not-To-Exceed Reimbursable Travel Costs  |                    |            |                  | \$13,737.60          |
| CLIN 006 - Cancellation Fee                         |                    |            |                  | \$7,540.00           |
| <b>Total Base Year</b>                              |                    |            |                  | <b>\$150,167.59</b>  |
| OPTION YEAR 1                                       |                    |            |                  |                      |
| August 25, 2011 to August 24, 2012                  |                    |            |                  |                      |
| SERVICE   | ESTIMATED QUANTITY | UNIT       | FIXED UNIT PRICE | TOTAL ESTIMATED COST |
| CLIN 1001 - Real-time On-Site Captioning            | 400                | hrs.       | \$190.00         | \$76,000.00          |
| CLIN 1002 - Real-time Remote Captioning             | 68                 | hrs.       | \$145.00         | \$9,860.00           |
| CLIN 1003 - Captioning from DVD/Remote              | 128                | video hrs. | \$515.00         | \$65,920.00          |
| CLIN 1004 - Electronic Transcripts Final            | 8000               | pgs.       | \$9.25           | \$74,000.00          |
| CLIN 1005 - Not-To-Exceed Reimbursable Travel Costs |                    |            |                  | \$6,868.80           |
| CLIN 1006 - Cancellation Fee                        |                    |            |                  | \$7,540.00           |
| <b>Total Option Year 1</b>                          |                    |            |                  | <b>\$240,188.80</b>  |
| OPTION YEAR 2                                       |                    |            |                  |                      |
| August 25, 2012 to August 24, 2013                  |                    |            |                  |                      |
| SERVICE   | ESTIMATED QUANTITY | UNIT       | FIXED UNIT PRICE | TOTAL ESTIMATED COST |
| CLIN 2001 - Real-time On-Site Captioning            | 400                | hrs.       | \$190.00         | \$76,000.00          |
| CLIN 2002 - Real-time Remote Captioning             | 68                 | hrs.       | \$145.00         | \$9,860.00           |
| CLIN 2003 - Captioning from DVD/Remote              | 80                 | video hrs. | \$530.45         | \$42,436.00          |
| CLIN 2004 - Electronic Transcripts Final            | 8000               | pgs.       | \$9.25           | \$74,000.00          |
| CLIN 2005 - Not-To-Exceed Reimbursable Travel Costs |                    |            |                  | \$6,868.80           |
| CLIN 2006 - Cancellation Fee                        |                    |            |                  | \$7,540.00           |
| <b>Total Option Year 2</b>                          |                    |            |                  | <b>\$216,704.80</b>  |
| <b>GRAND TOTAL BASE YEAR AND OPTION YEARS 1-2</b>   |                    |            |                  | <b>\$607,061.19</b>  |