

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1      2			
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. OGC-18-0005		5. PROJECT NO. (If applicable)		
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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) WEST A THOMSON REUTERS BUSINESS ATTN LEN MUNSON 610 OPPERMAN DR SAINT PAUL MN 551231340				(x)			9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-7C-14-P-0001	
							10B. DATED (SEE ITEM 13) 02/06/2014	
CODE    148508286		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 <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> 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) <span style="float: right;">Net Increase: \$12,572.49</span> 2018-X0200-FEEBASED-7C-7CD099-1078-11-N-157-252A-11-N-157-1078								
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>								
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) 52.217-9 Option to Extend the Term of the Contract						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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. Exercise Option Year 4, thereby extending the period by 12 months from 02/12/2018 to 02/12/2019. 2. Increase the Base and Exercised Amount and Obligated Amount by \$12,572.49 from \$48,152.75 to \$60,725.24. 3. Add Anthony E Dejesus as the current Contracting Officer Representative (COR). 4. change the NRC buyer (contract specialist) from Ashlee Day to Johnnie Baker.  Obligated Amount: \$60,725.24 (Changed) Ceiling amount: \$60,725.24 (Unchanged) Period of Performance: 02/13/2014 to 02/12/2019 (Changed) 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) DANIEL APP				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 01/08/2018				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-7C-14-P-0001/M0005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

WEST A THOMSON REUTERS BUSINESS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Anthony Dejesus's contact information is as follows:  Name: Anthony Dejesus  Telephone Number: [REDACTED]  Email: Anthony.DeJesus@nrc.gov</p> <p>Johnnie Baker's contact information is as follows:  Phone Number: [REDACTED]  Email: Johnnie.Baker@nrc.gov</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  2018-X0200-FEEBASED-7C-7CD099-1078-11-N-157-252A-1  1-N-157-1078</p> <p>Period of Performance: 02/13/2014 to 02/12/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>The contractor shall provide 35 seats of unlimited usage to the default West LegalEdcenter library.  Line Item Ceiling: \$60,725.24  Incrementally Funded Amount: \$60,725.24</p>				60,725.24
40001	<p>Change Item 40001 to read as follows (amount shown is the total amount):</p> <p>The contractor shall provide 35 seats of unlimited usage to the default West LegalEdcenter library.  Line Item Ceiling: \$0.00</p> <p>Period of Performance: 02/13/2018 to 02/12/2019</p>				0.00