

2. AMENDMENT/MODIFICATION NO. **M006** 3. EFFECTIVE DATE **See block 16C** 4. REQUISITION/PURCHASE REG. NO. **ASB-12-002** 5. PROJECT NO. (If applicable)

6. ISSUED BY **U.S. Nuclear Regulatory Commission Div. of Contracts** CODE **3100** 7. ADMINISTERED BY (If other than Item 6) **U.S. Nuclear Regulatory Commission Div. of Contracts** CODE **3100**
 Mail Stop: TWB-01-B10M Washington, DC 20555
 Mail Stop: TWB-01-B10M Washington, DC 20555

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
 CODE FACILITY CODE 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**

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 FAIMIS: 121266 B&R: 2012-7D-51-F-191 JC: N7027 BOC: 252P APPN: 31x0200 Obligate \$5,000.00**

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 (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.

The period of performance for the contract is from August 25, 2010 through August 24, 2012 (UNCHANGED)
 The total amount currently obligated to this contract is increased by \$5,000.00, from \$252,607.60 to \$257,607.60 (CHANGED)
 The current contract ceiling is increased by \$46,249.99, from \$344,106.40 to \$390,356.39 (CHANGED)
 Contractor POC: Wayne Hinton, email: Wayne.hinton@nccsite.com, phone: 703-243-9696 x117
 NRC Project Officer: SherVerne Cloyd, email: sherverne.cloyd@nrc.gov, 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.

16A. NAME AND TITLE OF SIGNER (Type or print) Lorene Eberhardt Vice President of Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 02/15/2012
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/15/12

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
Total Base Year				\$150,167.59
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
Total Option Year 1				\$240,188.80
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
Total Option Year 2				\$216,704.80
GRAND TOTAL BASE YEAR AND OPTION YEARS 1-2				\$607,061.19