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NRC-41-10-020 Task Order No. 1 Modification No. 2 Page 2 of 2

Task Order NRC-41-10-020 #1 is hereby modified as follows:

is hereby removed from the task order as the facilitator.



- 2. The below equipment is hereby added to the task order for the DC, LA and Houston meetings. These items were added to the task order, via a verbal authorization, on 10/21/2010.
  - 1. Two (2) additional standing microphones.
  - 2. One (1) T1 internet connection.
  - 3. Three (3) telephone lines.

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- 3. A cost reimbursement line item is hereby added to the task order. This line item shall be used to supply unknown AV and other requirements for the LA and Houston meetings. The ceiling of the line item shall not exceed \$25,608.58.
- 4. The attached Price Schedule hereby replaces the Price Schedule found in Modification #1 in its entirety.
- 5. The ceiling of the task order is hereby reduced by \$5,985.21 from \$164,480.85 to \$158,495.64. Funding on the task order shall remain unchanged at \$158,495.64.
- 6. Section A.3 Consideration and Obligation Task Orders is hereby revised as follows:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$158,495.64.

All other terms and conditions shall remain unchanged.