2 AMENDMENT/MODIFICATION NO.				1
M017	3 EFFECTIVE DATE 10-19-2012	4 REQUISITION/PURCHASE REQ ASB-13-001	NO	5. PROJECT NO.(II applica
UED BY	CODE 3100	7 ADMINISTERED BY (If other th	an Item 6) C	ODE 3100
U.S. Nuclear Regulatory Com Div. of Contracts	mission	Div. of Contract		
Mail Stop: TWB-01-B10M Washington, DC 20555		Mail Stop: TWB-0 Washington, DC 2		
B. NAME AND ADDRESS OF CONTRACTOR (No., str	eet. county. State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITA	TION NO.
NEAL R. GROSS AND COMPANY, IN COURT REPORTERS AND TRANSCRIB			98. DATEO (SEE ITEM 11)	
1323 RHODE ISLAND AVE NW		-	10A MODIFICATION OF CONTR NRC-21-10-494	RACT/ORDER NO.
WASHINGTON DC 200053701				<u> </u>
CODE	FACILITY CODE		108. DATED (SEE ITEM 13) X 12-11-2009	
11. T	HIS ITEM ONLY APPLIES TO A	AMENDMENTS OF SOLICITA	TIONS	
KNOWLEDGMENT TO BE RECEIVED AT RESULT IN REJECTION OF YOUR OFFE by telegram or letter, provided each telegra and date specified.	R. If by virtue of this amendment yo am or letter makes reference to the so	bu desire to change an offer alread plicitation and this amendment, ar	ly submitted, such change may	/ be made
2. ACCOUNTING AND APPROPRIATION DATA (If req	This is not a funding			
*	EM APPLIES ONLY TO MODIF			
A. THIS CHANGE ORDER IS ISSUED PURSUANT	DDIFIES THE CONTRACT/ORD TO: (Specify authority) THE CHANGES SET		· · · · · · · · · · · · · · · · · · ·	······································
B. THE ABOVE NUMBERED CONTRACT/ORDER		/F. CHANGES (such as changes in pavi	ng office, appropriation date, etc.)	<u></u>
SET FOR THIN ITEM 14, PURSUANT TO THE AUT	·			
C THIS SUPPLEMENTAL AGREEMENT IS ENTER	EQ INTO PURSUANT TO AUTHORITY OF			
D OTHER (Specify type of modification and authors	yy FAR 52.217-8 Option t	co Extend Services		
	······································			
. IMPORTANT: Contractor is	not, x is required to sign this doct	ument and return 1 of	opies to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Drganized by UCF section headings, including solic	itation/contract subject matter where feasible.	)	
	Drganized by UCF section headings, including solic is to 1) exercise the option (	under FAR 52.217-8 Opti	on to Extend Services f	
bescription of AMENDMENT/MODIFICATION (C The purpose of this modification	Drganized by UCF section headings, including solic is to 1) exercise the option ( 3) add FAR clause 52.232- is contract is from Decembe s contract is \$2,549,530.00	aiation/contract subject matter where teasible. under FAR 52.217-8 Opti 19 Availability of Funds for er 11, 2009 through June (UNCHANGED)	on to Extend Services f or the Next Fiscal Year. 10, 2013 (CHANGED)	
The purpose of this modification modify Article B.1 schedule, and The period of performance for th The total amount obligated to this	Dranized by UCF section headings, including solic is to 1) exercise the option ( 3) add FAR clause 52.232- is contract is from December s contract is \$2,549,530.00 by \$509,755.50, from \$2,54 nail: <b>sherverne.cloyd@nrc</b> .	itation/contract subject matter where teasible. under FAR 52.217-8 Opti 19 Availability of Funds for er 11, 2009 through June (UNCHANGED) 19,530.80 to \$3,059,286.3 .gov, phone: 301-415-65	on to Extend Services f or the Next Fiscal Year. 10, 2013 (CHANGED) 10 (CHANGED) 04	
A DESCRIPTION OF AMENDMENT/MODIFICATION IC The purpose of this modification modify Article B.1 schedule, and The period of performance for th The total amount obligated to this The contract ceiling is increased NRC COR: SherVerne Cloyd, en Contractor POC: Neal R. Gross, 202-234-4433 xcept as provided herein. all terms and conditions of the doc	Dranized by UCF section headings, including solic is to 1) exercise the option of 3) add FAR clause 52.232- is contract is from December s contract is \$2,549,530.00 by \$509,755.50, from \$2,54 nail: <b>sherverne.cloyd@nrc.</b> President, email: <b>nrgross@</b>	atation/contract subject matter where teasible. Under FAR 52.217-8 Opti 19 Availability of Funds for (UNCHANGED) 19,530.80 to \$3,059,286.3 .gov, phone: 301-415-65 <b>Dealrgross.com</b> and inf	on to Extend Services f or the Next Fiscal Year. 10, 2013 (CHANGED) 10 (CHANGED) 04 <b>io@nealrgross.com</b> , p	
A DESCRIPTION OF AMENDMENT/MODIFICATION (C The purpose of this modification modify Article B.1 schedule, and The period of performance for th The total amount obligated to this The contract ceiling is increased NRC COR: SherVerne Cloyd, en Contractor POC: Neal R. Gross, 202-234-4433 xcept as provided herein, all terms and conditions of the doc A: NAME AND TITLE OF SIGNER (Type or print)	Dranized by UCF section headings, including solic is to 1) exercise the option of 3) add FAR clause 52.232- is contract is from December s contract is \$2,549,530.00 f by \$509,755.50, from \$2,54 nail: <b>sherverne.cloyd@nrc.</b> President, email: <b>nrgross@</b> cument referenced in Item ®A or 10A, as heretofore	atation/contract subject matter where teasible. Under FAR 52.217-8 Opti 19 Availability of Funds for (UNCHANGED) 19,530.80 to \$3,059,286.3 .gov, phone: 301-415-65 <b>Dealrgross.com</b> and inf	on to Extend Services f or the Next Fiscal Year. 10, 2013 (CHANGED) 10 (CHANGED) 04 <b>0@nealrgross.com</b> , p e and effect TING OFFICER (Type or print)	
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A DESCRIPTION OF AMENDMENT/MODIFICATION IC The purpose of this modification modify Article B.1 schedule, and The period of performance for th The total amount obligated to this The contract ceiling is increased NRC COR: SherVerne Cloyd, en Contractor POC: Neal R. Gross, 202-234-4433 xcept as provided herein. all terms and conditions of the doc A NAME AND TITLE OF SIGNER (Type or print) Necal K, Gross,	Dranized by UCF section headings, including solic is to 1) exercise the option of 3) add FAR clause 52.232- is contract is from December s contract is \$2,549,530.00 f by \$509,755.50, from \$2,54 nail: <b>sherverne.cloyd@nrc.</b> President, email: <b>nrgross@</b> cument referenced in Nem DA or 10A, as heretofore DICESTAUMT.	atation/contract subject matter where teasable. Under FAR 52.217-8 Opti 19 Availability of Funds for er 11, 2009 through June (UNCHANGED) 19,530.80 to \$3,059,286.3 .gov, phone: 301-415-65 <b>Description</b> and information or changed, remains unchanged and in full for Description Berkowitz Contracting Office 198. UNITED STATES OF AMERICA	on to Extend Services for the Next Fiscal Year. 10, 2013 (CHANGED) 10	hone:

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## NRC-21-10-494 M017

Article B.1 Supplies or Services and Prices/Costs is revised to add option period 3 from December 11, 2012 – June 10, 2013. See attachment no. 4

Section C is revised to add the following FAR clause:

## C.11 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond October 31, 2013. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond , until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Section D Contract Documents, Exhibits, or Attachments is revised to add attachment no. 4:

Attachment No. 4 Supplies or Services and Prices/Costs Option Period 3 from December 11, 2012 – June 10, 2013

## Attachment 4 Supplies or Services and Prices/Costs

## OPTION PERIOD 3 (December 11, 2012 - June 10, 2013)

UNCLASSIFIED			CLASSIFIED			S	SENSITIVE/SAFEGUARD					
<b>REGULAR HOURS</b>	Est Qty	Rate	Total	Est Qty	Rate	Total	Ē	st Qty	Rate	Total		الدودية المكام
10 Day Original		)						- 13-		, ·		
10 Day 1rst Copy											• •	
10 Day Addtl. Copies		-							<b>1</b> 1 1			
7 Day Original								ή.				
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3 Day Addtl. Copies												
1 Day Original	-											
1 Day 1rst Copy						19 A					•	
1 Day Addtl. Copies			3			<b>4</b> F					<u>.</u>	
SUBTOTAL			\$323,905.00			\$15,000.0	0			\$	47,78	7.50

Total Regular Hours

\$386,692.50

UNCLASSIFIED			CLASSIF	IED	SENSITIVE/SAFEGUARD			
NON-REGULAR HRS Est Qt	Rate	Total	Est Qty Rate	Total	Est Qty Rate	Total		
10 Day Original			F^ €40					
10 Day 1rst Copy	+	• •		4-14				
10 Day Addtl. Copies	., ···	A						
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SUBTOTAL		\$13,816.00		\$4,002.00		\$12,661.00		

Total Non-Regular Hours

\$30,479.00

UN		IED		CLASSI	FIED	SENSITIVE/SAI	FEGUARD
VIDEO/CASS/CD	Est Qty	Rate	Total	Est Qty Rate	Total	Est Qty Rate	Total
10 Day Original	2	· <u></u> .	<u> </u>		\$		
10 Day 1rst Copy	•• · · · ·					· ·	· •
10 Day Addtl. Copies			5.4				
7 Day Original			:				· · · · · · · · · · · · · · · · · · ·
7 Day 1rst Copy				4			)
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3 Day Addtl. Copies		:		• .			
1 Day Original							L.
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1 Day Addtl. Copies					• /		
SUBTOTAL			\$48,728.00		13,125.00		30,731.00
					Total Video/0	Cass/CD	\$92,584.00

Total Estimated Amount Option Period 3 \$509,755.50