

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO M0002	3. EFFECTIVE DATE 12/17/2013	4. REQUISITION/PURCHASE REQ. NO. OGC-14-0006	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	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 PUBLISHING CORPORATION ATTN SUE UEHLING NA SAINT PAUL MN 551231340		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 148508286	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 03CSFC70105 NRC-HQ-13-T-18-0008	10B. DATED (SEE ITEM 13) 12/28/2012

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 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) Net Increase: \$407,034.12
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE 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. FAR 52.217-9 Option to Extend the Term of the Contract
	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) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

03CSFC70105 NRC-HQ-13-T-18-0008

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 2013-12-30 00:00:00 to 2014-12-30 00:00:00

Obligated Amount for this Modification: \$407,034.12

New Total Obligated Amount for this Award: \$779,587.44

NRC COR: Bert Lee, email: bert.lee@nrc.gov, phone: 301-415-1526

Contractor POC: Catherine Wahl, email: catherine.wahl@thomsonreuters.com; phone:

202-415-6454

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)	
		DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Donna Berkowitz</i>	12/19/2013

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 27 2013

ADM002

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
03CSFC70105/NRC-HQ-13-T-18-0008/M0002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
WEST PUBLISHING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base (CLIN 0001) \$372,553.32				
	O1 (CLIN 1001) \$407,034.12				
	O2 (CLIN 2002) \$444,962.88				
	Total \$1,224,550.32				
	Period of Performance: 01/01/2013 to 12/30/2014				