

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE 02/06/2018	4. REQUISITION/PURCHASE REQ. NO. ADM-18-0046	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M 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) NATIONAL NEWS AGENCY		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 793085143			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0008/NRC-HQ-13-C-10-0008
			10B. DATED (SEE ITEM 13) 11/28/2012

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: \$1,690.70
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	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) FAR 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor is not, 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.)

793085143
NATIONAL NEWS AGENCY
ATTN MICHELE TINNIN
4331 BLADENSBURG RD
BRENTWOOD MD 207221900

See page 2 for details.
Period of Performance: 02/06/2013 to 08/05/2018

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) ASHLEE DAY
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 02/05/2018

The purpose of this modification is to:

- a) Extend the period of performance by six (6) months;
- b) Obligate funding in the amount of \$1,690.70;
- c) Revise the delivery/price schedule; and
- d) Change the NRC Buyer (Contract Specialist).

The contract is hereby revised accordingly:

1. The period of performance end date is hereby changed from 2/5/2018 to 8/05/2018.
2. The total amount obligated by this action is \$1,690.70, thereby increasing the obligated amount and the base and exercised ceiling total from \$84,956.26 to \$86,646.96.
3. The delivery/price schedule is hereby revised as follows:

February 6, 2018 – August 5, 2018			
No.	Title	Frequency	Qty
1	NY TIMES	MON-FRI	5
2	NY TIMES	SATURDAY	1
3	NY TIMES	SUNDAY	1
4	WASHPOST	MON-FRI	4
5	WALL ST JOURNAL	MON-FRI	5
6	USA TODAY	MON-FRI	1
7	LABELING CHARGE	--	--
Total:			\$5,168.52

4. The NRC Buyer (Contract Specialist) is changed from Ashlee Day to Johnnie Baker. Mr. Baker's contact information is as follows:
Phone Number: [REDACTED]
Email: Johnnie.Baker@nrc.gov

Modification Summary:

Total Amount Obligated: \$86,646.96 (Changed)
Base and Exercised Ceiling: \$86,646.96 (Changed)
Base and All Ceiling: \$101,757.80 (Unchanged)
Period of Performance 02/06/2013 - 08/05/2018 (Changed)