



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-40-16-C-0018/M0004

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
LEXISNEXIS SPECIAL SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>Base and All Options: [REDACTED] unchanged)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-40-40D004-1123-51-F-170-252A-5 1-F-170-1123</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-40-40D004-1123-51-F-170-252A-5 1-F-170-1123</p> <p>Period of Performance: 09/01/2016 to 08/31/2019</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>Option Year 2 Line Item Ceiling: \$ [REDACTED] [REDACTED] [REDACTED]</p>				54,492.00