

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE July 21, 2003		4. REQUISITION/PURCHASE REQ. NO. OCIO-02-321 MOD 4		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kyocera Mita America, Incorporated ATTN: Mr. Robert Duffy Government Sales Team 225 Sand Road, P.O. Box 40008 Fairfield NJ 07004-0008				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-02-321	
						10B. DATED (SEE ITEM 13) 09-25-2002	
CODE		FACILITY CODE		X			

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 of 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 ACKNOWLEDGMENT 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) N/A

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

(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.
	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: FAR Clause 52.217-7
X	D. OTHER (Specify type of modification and authority)

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.)

The subject contract is modified as discussed in the following page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)	
		Joyce A. Fields Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Joyce A. Fields</i> (Signature of Contracting Officer)	7/24/03

TEMPLATE - ADM001

STANDARD FORM 30 (REV. 10-83)
ADM002

The purpose of this modification is to 1) exercise the optional requirement for 13 additional Kyocera Mita Model No. KM6330 copiers in accordance with FAR Clause 52.217-7 and 2) increase the contract ceiling amount by \$236,340.00, from \$779,387.00 to \$1,015,727.00. Accordingly, the contract is hereby modified as follows:

1. The contractor shall deliver thirteen digital copier model KM6330 on a 60-Month Lease to Purchase basis (includes 90-day warranty period) at the monthly lease amount of \$303.00 for 60 months for thirteen copiers. The contractor shall remove thirteen KODAK Model 2085 copiers for the trade-in value of \$3,160 .00 each.
2. The ceiling amount of this delivery order is increased by \$236,340.00 (13 copiers X \$303.00 X 60 months) from \$779,387.00 to \$1,015,727.00. This modification does not obligate any funds. The order will be funded upon availability of fiscal year funding.

A summary of obligations for this contract from the date of award through the date of this action is provided below:

TOTAL FY2002 OBLIGATIONS:	\$177,300.00
TOTAL FY2003 OBLIGATIONS (MOD #3)	\$200,000.00
CUMULATIVE TOTAL OF NRC OBLIGATIONS:	\$377,300.00

All other terms and conditions of this contract remain unchanged.