

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. ADM-12-382 Dtd: 06/04/2012		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood, 301-492-3694 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) XEROX CORPORATION XEROX 7900 WESTPARK DR STE A400 MC LEAN VA 221024214			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L NRC-DR-10-10-1224		
CODE 039860122 FACILITY CODE			X	10B. DATED (SEE ITEM 13)		

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 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) 2012-40-51-F-191; D2384; 2570; 31X0200.210
FFS:122486; NAICS 333293; DUNS: 039860122
Obligated Amount: \$98,000.00

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 data, 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:

D. OTHER (Specify type of modification and authority) Incremental Funding

X

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ... 1 ... copies to the issuing office.

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

The purpose of this modification is to: 1) add incremental funds in the amount of \$98,000.00, thereby increasing the total obligated amount from \$265,000.00 to \$363,000.00, and 2) restate the current fixed rates for 10/01/11 - 09/30/12: Serial Number: GYA111817: Base Charge is \$1,645.95 and Excess Meter Charge is \$0.003
Serial Number: WXP007721: Base Charge is \$6,193.08 and Excess Meter Charge is \$0.023/Color and \$0.0069/Black & White

See Page 2 for details.

Total Obligated Amount: \$363,000.00 (Changed)

Total Lease Amount: \$602,425.00 (Unchanged)

Total Lease Period: 09/27/2010 - 09/30/2015 (Unchanged) - Current Usage Fixed Rates Period: 10/01/2011 - 09/30/2012

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) <i>James P. O. Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>WANDA M. BROWN</i> Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Samuel B. Bantz</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>6/11/2012</i>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>6.12.12</i>

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 13 2012

ADM002

Contract: NRC-10-10-1224
Modification No.: M008
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The purpose of this modification is to 1) provide incremental funding in the amount of \$98,000.00, thereby increasing the obligation amount from \$265,000.00 to \$363,000.00.

and 2) restate the current fixed rates for 10/01/11 - 09/30/12:

Serial Number: GYA111817: Base Charge is \$1,645.95 and Excess Meter Charge is \$0.003

Serial Number: WXP007721: Base Charge is \$6,193.08 and Excess Meter Charge is \$0.023/Color and \$0.0069/Black & White.

The amount presently obligated with respect to this contract is **\$363,000.00**

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'10 Obligation Amount	\$65,000.00
Total FY'11 Obligation Amount	\$100,000.00
Total FY'12 Obligation Amount	\$198,000.00
 Cumulative Total NRC Obligations:	 <u>\$363,000.00</u>

This modification obligates incremental funding in the amount of \$98,000.00; all other terms and conditions under this contract task order remain unchanged.

XEROX Customer Number: 950425504

Serial Numbers associated with this account:

GYA-111817,
WXP007721
XEN-476304
KLA-003828