

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M010

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

10-05-333M010

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Jordan Pulaski  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

XEROX CORPORATION  
XEROX  
ATTN: LYNN MCGUNNIGLE  
  
1301 K ST NW STE 300W  
WASHINGTON DC 200057012

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS25F0062L DR-33-05-333  
Modification No. 10

10B. DATED (SEE ITEM 13)  
07-06-2005

CODE 607932829

FACILITY CODE

## 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) 04015-5B1306 D2384 2570 X0200 De-obligate: \$31,695.11  
NAICS: 333293

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)

X Incremental Funding

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 de-obligate funds in the amount of \$31,695.11, thereby reducing the obligated amount from \$800,804.35 to \$769,109.24.

See continuation pages

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)

(Type or print)

*Mr. Chase of the Operations Mgr.*  
*Demetrius D. B. Demetrius D. B.*  
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(Type or print)

*Jordan Pulaski*  
15B. UNITED STATES OF AMERICA  
Contracting Officer

15C. DATE SIGNED  
8/8/2012  
15D. DATE SIGNED  
8/9/2012  
05-01-2009

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

AUG 10 2012

ADM002

PAGE NO.  
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DATE OF ORDER

05-07-2009

CONTRACT NO.

GS25F0062L

ORDER NO.

DR-33-05-333

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

Delivery Order DR-33-05-333 is hereby revised as follows:

1. De-obligate funds in the amount of \$31,695.11, thereby reducing the obligated amount from \$800,804.35 to \$769,109.24.

2. Summary of Obligations:

Basic Award:	\$ 43,124.47
Modification #1:	\$172,497.88
Modification #2:	\$ 43,124.00
Modification #3:	\$129,374.00
Modification #4:	\$129,374.00
Modification #5:	\$ 46,000.00
Modification #6:	\$ .00
Modification #7:	\$126,000.00
Modification #8:	\$111,310.00
Modification #9:	\$ .00
Modification #10:	<u>(\$31,695.11)</u>
Total Obligations	\$769,109.24

3. All other terms and conditions remain the same.