

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M024		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO. ADM-13-324 FAIMIS: 131913	
5. PROJECT NO. (If applicable)					
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Lisa Kauffman Mail Stop: TWB-01-B10M Washington, DC 20555		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)  UNITED STATES POSTAL SERVICE US POST OFFICE  475 LENFANT PLZ SW  WASHINGTON DC 202600004		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DR-10-05-424	
				10B. DATED (SEE ITEM 13) 12-01-2004	
CODE 003261245		FACILITY CODE		X	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) B&R: 2013-40-51-F-191 JCN: D1912 BOC: 2380 APP: 31X0200 FAIMIS: 131913 DUNS: 003261245 OBLIGATE: \$40,000.00 NAICS: 49110 PSC: AD21					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(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:					
D. OTHER (Specify type of modification and authority) **INTERNAL NRC DOCUMENT** CEILING AND FUNDING INCREASE X 52.232-18 Availability of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) <b>**THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL**</b>  The purpose of this modification is to increase the ceiling and obligated amount on the Pitney Bowes Purchase Order portion of this contract by \$40,000.00 from \$2,259,698.00 to \$2,299,698.00. See page 2 for details.  Total Ceiling: \$2,299,698 (CHANGED) Total Obligations: \$2,299,698.00 (CHANGED) Period of Performance: 12/1/2004 - 11/30/2014 (unchanged)  <b>**THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL**</b>					
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) ** DO NOT MAIL - INTERNAL NRC ONLY **		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Monique B. Williams</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 5/11/2013	

TEMPLATE - ADM001

REVIEW COMPLETE

ADM002

**\*\*THIS MODIFICATION IS INTERNAL NRC ONLY - DO NOT MAIL\*\***

The purpose of this modification is to obligate funds in the amount of \$40,000.00 to the Pitney Bowes Purchase Order account on this contract, thereby increaseing the ceiling and obligated amount by \$40,000.00 from \$2,259,698.00 to \$2,299,698.00. The period of performance shall remain the same at 12/1/2004 - 11/30/2014.

Summary of Obligations:

FY05 OBLIGATIONS:	\$276,000.00
FY06 OBLIGATIONS:	\$272,000.00
FY07 OBLIGATIONS:	\$340,000.00
FY08 OBLIGATIONS:	\$437,698.00
FY09 OBLIGATIONS:	\$730,000.00
FY10 OBLIGATIONS:	\$300,000.00
FY13 OBLIGATIONS:	\$ 20,000.00
FY13 OBLIGATIONS:	\$ 34,000.00
FY11 DE-OBLIGATION:	-\$150,000.00
<u>FY13 OBLIGATIONS:</u>	<u>\$ 40,000.00</u>

TOTAL NRC OBLIGATIONS: \$2,299,698.00

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