

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. R4-14-0055	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KONICA MINOLTA BUSINESS SOLUTIONS USA INC 1595 SPRING HILL RD STE 410 VIENNA VA 221822228		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0030M NRC-HQ-13-F-31-0018	
				10B. DATED (SEE ITEM 13) 08/05/2013	
CODE 626578041		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 ACKNOWLEDGEMENT 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) Net Increase: \$33,172.24
2014-X0200-FEEBASED-94-94D099-51-F-127-1070-3191

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

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c) Contract Terms and Conditions-Commercial Items

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.)

GS25F0030M NRC-HQ-13-F-31-0018

The purpose of this modification is to increase the contract ceiling amount by \$65,000.00 and incrementally fund the contract in the amount of \$33,172.24.

Due to increased copier usage the ceiling amount of this contract will increase in the amount of \$65,000.00 changing the total contract ceiling amount from \$100,861.20 to \$165,861.20. The obligated amount of this contract will increase in the amount of \$33,172.24 changing the total obligated amount from \$42,164.00 to \$75,336.24.

See the continuation pages for specific changes.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) DOMINIQUE MALONE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/04/2014	16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique C. Malone

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS25F0030M/NRC-HQ-13-F-31-0018/M0001

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NAME OF OFFEROR OR CONTRACTOR

KONICA MINOLTA BUSINESS SOLUTIONS USA INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions of this contract remain unchanged.</p> <p>Period of Performance: 09/01/2013 through 08/31/2018 (Unchanged)</p> <p>Total Obligated Amount: \$75,336.24 (Changed)</p> <p>Total Ceiling Amount: \$165,861.20 (Changed)</p> <p>Period of Performance: 09/01/2013 to 08/31/2018</p>				

The below CLINS should be modified as follows:

CLIN 0001 Bizhub C654/Fiery Controller Qty 1

Add Color Allowance of 3000 per month @.0059 for 60 months at cost of \$9,000,

Total increase is \$9,000

CLIN 0002 Bizhub C654 Qty 2

Add Color Allowance of 3000 each per month @.0050 for 60 months at cost of \$18,000, Add
Black and White Overage Allowance of \$666.67 for 60 months.

Total increase is \$18,666.67

CLIN 0003 Bizhub C554 Qty 4

Add Color Allowance of 3000 each per month @.0050 for 60 months at cost of \$36,000, Add
Black and White Overage Allowance of \$1,333.33

Total Increase is \$37,333.33