

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
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2 AMENDMENT/MODIFICATION NO
1

3 EFFECTIVE DATE
FEB 19 2003

4 REQUISITION/PURCHASE REQ NO
OCIO-02-321

5 PROJECT NO (If applicable)

6 ISSUED BY
U.S. Nuclear Regulatory Commission
Div of Contracts
Jeffrey R. Mitchell-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
Jeffrey R. Mitchell- 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

9A AMENDMENT OF SOLICITATION NO
(X)

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO
GS-25F-0062M NRC-33-02-321

10B DATED (SEE ITEM 13)
X

CODE 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 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
No Funds Obligated on this Modification

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

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)
SEE ATTACHED PAGE 2 FOR DESCRIPTION OF MODIFICATION

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 (Signature of person authorized to sign)
15C DATE SIGNED
16B UNITED STATES OF AMERICA BY *Joyce A. Fields* (Signature of Contracting Officer)
16C DATE SIGNED 2/19/03

TEMPLATE - ADM001

STANDARD FORM 30 (REV 10-83)
ADM002

The purpose of this modification is to: (1) Add a copier that will be replaced for a trade-in-value already included in LTOP for line item #3 "Optional Requirements". (2) Exercise the optional requirement for additional copiers in accordance with FAR Clause 52.217-7. (3) Revise line item #3 "Optional Requirements" to actual quantity remaining. (4) Increase the contract ceiling amount by \$29,968.00 from \$719,451.00 to an estimated amount of \$749,419.00. Accordingly, the contract is modified as follows:

1. Add the following copier, to line item #3 "Optional Requirements", which shall be removed by the contractor at no extra charge to the Government, and replaced with a new digital copier as specified in the order.

Konica 7050 S/N: 25SE09345 (quantity 1) (Trade-in credit \$3,160.00 each)

2. The Contractor shall deliver one digital copier (KM6230). On a 60-Month LTOP basis (includes 90-day warranty period). The Contractor shall remove one Konica 7050 copier for the trade-in.
3. Revise line item #3 "Optional Requirements", to change from "Fifteen" to "Fourteen" Digital copiers on a 60-Month LTOP basis (includes 90-day warranty period).
4. The ceiling amount of this delivery order is increased by \$29,968.00 from \$719,451.00 to and estimated amount of \$749,419.00. This modification does not obligate funds. This order will be funded upon availability of fiscal year 2003 funding.

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

TOTAL FY2002 OBLIGATIONS:	\$177,300.00
TOTAL FY2003 OBLIGATIONS (MOD1)	\$0.00
 CUMULATIVE TOTAL OF NRC OBLIGATIONS	 \$177,300.00

All other terms and conditions of this contract remain unchanged.