

2. AMENDMENT/MODIFICATION NO. M006      3. EFFECTIVE DATE 10/1/08      4. REQUISITION/PURCHASE REQ. NO. ADM-05-333      5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100      7. ADMINISTERED BY (if other than item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission      U.S. Nuclear Regulatory Commission  
 Div. of Contracts      Div. of Contracts  
 Attn: James Leedom      Mail Stop: TWB-01-B10M  
 Mail Stop: TWB-01-B10M      Washington, DC 20555  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)      (X) 9A. AMENDMENT OF SOLICITATION NO.  
 XEROX CORPORATION      9B. DATED (SEE ITEM 11)  
 XEROX  
 1301 K ST NW STE 300W  
 WASHINGTON DC 200057012  
 CODE 607932829      FACILITY CODE      X 10A. MODIFICATION OF CONTRACT/ORDER NO. CS25F0062L DR-33-05-333  
 Modification No. 6  
 10B. DATED (SEE ITEM 13) 07-06-2005

**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)      This modification does not obligate funding.  
 DUNS# 607932829      FFS# ADM-05-333

**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)      Exercise Option Period #4  
 X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> 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. Exercise Option Period #4 in accordance with FAR clause 52.217-9.
2. Increase the ceiling of the delivery order.
3. Revise FAR clause 52.232-19 Availability of Funds for the Next Fiscal Year..
4. Revise Section A.2 Consideration and Obligation.

See page #2 for details.  
 All other terms and conditions shall remain the same.

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)      15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Accepted by: Xerox Corporation by its servicing agent Xerox Capital Services, LLC      Jeffrey L. McDermott  
 Contracting Officer  
 By: *[Signature]*      16B. UNITED STATES OF AMERICA      16C. DATE SIGNED  
 Title: P.O. Mgr      Date: 10/8/08      BY: *[Signature]*      10/1/08  
 (Signature of Authorized Signer)      (Signature of Contracting Officer)

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

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

OCT 17 2008

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

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

1. Option Period #4 is hereby exercised in accordance with FAR clause 52.217-9 Option to Extend the Term of the Contract. The period of performance is hereby extended to September 30, 2009.
2. The ceiling of the delivery order is hereby increased by \$172,497.88 from \$560,618.11 to \$733,115.99.
3. FAR clause 52.232-19 Availability of Funds for the Next Fiscal Year is hereby revised as follows:  
  
"Funds are not presently available for performance under this contract beyond September 30, 2008. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.
4. Section A.2 Consideration and Obligation - Part (a) – Sentence 1 is hereby revised as follows:  
  
"The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$733,115.99."
5. This modification does not obligate funding. Funds shall remain at \$563,494.35.
6. 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:	\$ <u>0.00</u>
Total Obligations	\$563,494.35