

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.

ADM-08-391

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
Div. of Contracts
Attn: James Leedom
Mail Stop: TWB-01-B10M
Washington, DC 20555

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)

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

2120 WASHINGTON BLVD STE 450

ARLINGTON VA 222045714

CODE 626578041

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS25F0030M NRC-DR-10-08-391
Modification No. 9

10B. DATED (SEE ITEM 13)
12-20-2007

X

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
FFS# ADM-08-391
DUNS# 626578041

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) 52.217-9 Option to Extend the Term of the Contract

X

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.)

The purpose of this modification is:

1. Exercise Option Year #3.
2. Increase the ceiling of the Delivery Order.
3. Revise Section A.1 - Consideration and Obligation - Delivery Orders.

See page two (2) for details.

All other terms and conditions shall remain unchanged.

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)

James Leedom
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *James Leedom*
(Signature of Contracting Officer)

10/6/2010

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

Delivery Order NRC-DR-10-08-391 is hereby revised as follows:

1. Option Year #3 is hereby exercised in accordance with Section A.7 – 52.217-9 Option to Extend the Term of the Contract. The period of performance of the contract is hereby extended to December 20, 2011.
2. The ceiling of the Delivery Order is hereby increased by \$155,895.56 from \$394,791.12 to \$550,686.68.
3. Section A.1 – Consideration and Obligation – Delivery Orders is hereby corrected as follows:
 - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$706,582.24.
 - (b) The amount presently obligated with respect to this contract is \$246,550.00.
4. Funding Summary:

Basic Award:	\$ 43,000.00
Modification No. 1:	\$ 40,000.00
Modification No. 2:	\$ 0.00
Modification No. 3:	\$ 0.00
Modification No. 4:	\$ 0.00
Modification No. 5:	\$ 68,950.00
Modification No. 6:	\$ 0.00
Modification No. 7:	\$ 24,999.00
Modification No. 8:	\$ 69,601.00
Modification No. 9:	<u>\$ 0.00</u>
Total:	\$246,550.00

All other terms and conditions shall remain unchanged.