

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.
M010

3. EFFECTIVE DATE
12-20-2007

4. REQUISITION/PURCHASE REQ. NO.
ADM-12-017

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
Mail Stop: TWB-01-B10M
Washington, DC 20555

CODE 3100

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)

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

2120 WASHINGTON BLVD STE 450

ARLINGTON VA 222045714

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS25P0030M NRC-DR-10-08-391
Modification No. 10

CODE 626578041

FACILITY CODE

X

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

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# 626578041 FFS# N/A
NAICS: 333315 PSC: T012

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 1 _____ 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 #4.
 2. Increase the ceiling of the Delivery Order.
 3. Change the NAICS Code of the Delivery Order.
 4. 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 documents 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)

David Skutch - Director Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

James Leedom
Contracting Officer

15B. CONTRACTOR OFFICER

(Signature of person authorized to sign)

15C. DATE SIGNED

10/27/11

16B. UNITED STATES OF AMERICA

BY *(Signature of Contracting Officer)*

16C. DATE SIGNED

10/26/2011

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 28 2011

ADM002

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

1. Option Year #4 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, 2012.
2. The ceiling of the Delivery Order is hereby increased by \$155,895.56 from \$550,686.68 to \$706,582.24.
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. The NAICS Code associated with this delivery order is hereby changed to 333315 from 333298.
5. 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:	\$ 0.00
Modification No. 10:	\$ <u>0.00</u>
Total:	\$246,550.00

All other terms and conditions shall remain unchanged.