

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO

1. CONTRACT ID CODE

PAGE  
1

OF  
2

2. AMENDMENT/MODIFICATION NO. M001  
 3. EFFECTIVE DATE See Block 16c  
 4. REQUISITION/PURCHASE REQ. NO. ADM-12-162  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Carol Greenwood, 301-492-3694  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 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)  
 XEROX CORPORATION  
 XEROX  
 7900 WESTPARK DR STE A400  
 MC LEAN VA 221024214  
 CODE 039860122 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L NRC-HQ-11-F-10-0005  
 10B. DATED (SEE ITEM 13) 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) 2012-40-51-F-191; D2384; 2570; 31x0200.210  
 FFS:120125; DUNS: 039860122; NAICS:811310  
 Amount Obligated \$816.00

**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)  
 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 to: 1) add one piece of the printer that was omitted from the contract in error; 2) add CLIN 0002: Estimated overage costs not to exceed \$600; 3) change the NRC Contract Officer Representative from Gene Wood to Barbara Blount; and 4) state the excess print rate of \$0.041 for LXE471161 (over 1500 per month).

Added to CLIN 0001: WFCNTRL4 - ACCXES Controller - Serial Number UXC307434 at a cost of \$216/year to increase the total amount of CLIN 0001 from \$1,134.00 to \$1,350.00 per year

Total Obligated Amount: \$1,950.00 (Changed)  
 Total Ceiling Amount: \$1,950.00 (Changed)  
 Total Period of Performance: 10/01/2011 - 09/30/2012 (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) KEITH D. KRUGER PO Mgr  
 15B. CONTRACT OFFICER (Signature of person authorized to sign) [Signature]  
 15C. DATE SIGNED 3.5.12  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer  
 16B. UNITED STATES OF AMERICA BY [Signature]  
 16C. DATE SIGNED 3/6/2012 (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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

MAR 06 2012

ADM002

## **A.1 2052.215-72 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY**

(a) The contracting officer's authorized representative, hereinafter referred to as the contracting officer representative for this contract is:

Name: Barbara Blount: Office of Administration

Address: U.S. Nuclear Regulatory Commission  
11555 Rockville Pike  
Mailstop: OWFN-P1-33M  
Rockville, MD 20852

Telephone Number: 301-415-0535

(b) The contracting officer representative shall:

(1) Place delivery orders for items required under this contract.

(2) Monitor contractor performance and recommend to the contracting officer changes in requirements.

(3) Inspect and accept products/services provided under the contract.

(4) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(c) The contracting officer representative may not make changes to the express terms and conditions of this contract.