

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M005 3. EFFECTIVE DATE 06-05-2012 4. REQUISITION/PURCHASE REQ. NO. ADM-12-380 5. PROJECT NO. (If applicable) FAIMIS:122483

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Daniel App Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) 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 1303 RIDGEVIEW DRIVE BLDG 300 LEWISVILLE TX 750576018 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L NRC-DR-10-10-401 M005 10B. DATED (SEE ITEM 13) 03-22-2010

CODE 074880527 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 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) Obligate:\$ 70,000.00 B&R:2012-40-51-F-191 JOB:D2350 BOC:2610 APPN:31X0200.210 PSC:3611 NAICS:333293

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 x is not, is required to sign this document and return 0 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 provide incremental funding in the amount of \$70,000.00, therefore increasing the obligated amount from \$273,474.00 to \$343,474.00.

Ceiling Amount:\$802,704.00 Obligated Amount:\$343,474.00 Period of Performance: 3/22/2010 - 3/21/2013

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT SHALL REMAIN THE SAME AND ARE IN FULL EFFECT.

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) Daniel App Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Daniel App Contracting Officer 16C. DATE SIGNED 6/5/12

Contract NRC-DR-10-10-401 is hereby modified as follows:

1. Incremental funding in the amount of \$70,000.00 is hereby obligated, which increases the amount from \$273,474.00 to \$343,474.00.
2. Section A.3 – Ordering Limitation – Part B is hereby revised as follows:
 - (1) Any order for a single item in excess of \$343,474.00.
 - (2) Any order for a combination of items in excess of \$343,474.00.
3. Section A.10 – Consideration and Obligation – Delivery Orders is hereby revised as follows:
 - (a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$802,704.00
 - (b) The amount presently obligated with respect to this contract is \$343,474.00
4. Modification History:

Basic Award:	\$165,000.00
Modification #1:	\$ 50,000.00
Modification #2:	\$ (25,526.00)
Modification #3:	\$ 50,000.00
Modification #4:	\$ 34,000.00
Modification #5:	<u>\$ 70,000.00</u>
Total:	\$343,474.00