

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. ADM-12-382 Dtd: 06/04/2012	1. CONTRACT ID CODE	PAGE 1 OF 2
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood, 301-492-3694 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)  XEROX CORPORATION XEROX  7900 WESTPARK DR STE A400  MC LEAN VA 221024214		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 039860122 FACILITY CODE			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L NRC-DR-10-10-1224
		X	10B. DATED (SEE ITEM 13)

**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  
FPS:122486; NAICS 333293; DUNS: 039860122  
Obligated Amount: \$98,000.00

**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:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

**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 incremental funds in the amount of \$98,000.00, thereby increasing the total obligated amount from \$265,000.00 to \$363,000.00, and 2) restate the current fixed rates for 10/01/11 - 09/30/12:  
Serial Number: GYA111817: Base Charge is \$1,645.95 and Excess Meter Charge is \$0.003  
Serial Number: WXP007721: Base Charge is \$6,193.08 and Excess Meter Charge is \$0.023/Color and \$0.0069/Black & White  
See Page 2 for details.

Total Obligated Amount: \$363,000.00 (Changed)  
Total Lease Amount: \$602,425.00 (Unchanged)  
Total Lease Period: 09/27/2010 - 09/30/2015 (Unchanged) - Current Usage Fixed Rates Period: 10/01/2011 - 09/30/2012

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) <i>Thomas P. O. Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WANDA M. BROWN Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Seneca</i>	15C. DATE SIGNED 6/11/2012
15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 6.12.12

Contract: NRC-10-10-1224  
Modification No.: M008  
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The purpose of this modification is to 1) provide incremental funding in the amount of \$98,000.00, thereby increasing the obligation amount from \$265,000.00 to \$363,000.00.

and 2) restate the current fixed rates for 10/01/11 - 09/30/12:

Serial Number: GYA111817: Base Charge is \$1,645.95 and Excess Meter Charge is \$0.003

Serial Number: WXP007721: Base Charge is \$6,193.08 and Excess Meter Charge is \$0.023/Color and \$0.0069/Black & White.

The amount presently obligated with respect to this contract is \$363,000.00

A summary of obligation for this contract from award date through the date of this action is given below:

Total FY'10 Obligation Amount	\$65,000.00
Total FY'11 Obligation Amount	\$100,000.00
Total FY'12 Obligation Amount	\$198,000.00
Cumulative Total NRC Obligations:	<u>\$363,000.00</u>

This modification obligates incremental funding in the amount of \$98,000.00; all other terms and conditions under this contract task order remain unchanged.

XEROX Customer Number: 950425504

Serial Numbers associated with this account:

GYA-111817,  
WXP007721  
XEN-476304  
KLA-003828