

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M010		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10-05-333M010	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski 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 ATTN: LYNN MCGUNNIGLE 1301 K ST NW STE 300W WASHINGTON DC 200057012	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L DR-33-05-333 Modification No. 10
	10B. DATED (SEE ITEM 13) 07-06-2005
CODE 607932829	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 10, 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) 04015-5B1306 D2384 2570 X0200 De-obligate: \$31,695.11
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 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 de-obligate funds in the amount of \$31,695.11, thereby reducing the obligated amount from \$800,804.35 to \$769,109.24.

See continuation pages

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>Pat Chase</i> <i>Semenia</i>	15B. CONTRACTOR/OFFEROR <i>Semenia</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/8/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski SHARLENE MCCUBBEN Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>John M...</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/9/2012 05-01-2009
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TEMPLATE - ADM001 SUNSI REVIEW COMPLETE AUG 10 2012 ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

05-07-2009

CONTRACT NO.

GS25F0062L

ORDER NO.

DR-33-05-333

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

Delivery Order DR-33-05-333 is hereby revised as follows:

1. De-obligate funds in the amount of \$31,695.11, thereby reducing the obligated amount from \$800,804.35 to \$769,109.24.

2. Summary of Obligations:

Basic Award:	\$ 43,124.47
Modification #1:	\$172,497.88
Modification #2:	\$ 43,124.00
Modification #3:	\$129,374.00
Modification #4:	\$129,374.00
Modification #5:	\$ 46,000.00
Modification #6:	\$.00
Modification #7:	\$126,000.00
Modification #8:	\$111,310.00
Modification #9:	\$.00
Modification #10:	<u>(\$31,695.11)</u>
Total Obligations	\$769,109.24

3. All other terms and conditions remain the same.