

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M013

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. ADM-13-186 dated: 01/24/2013

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: 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

800 CARILLON PKWY SAINT PETERSBURG FL 337161102

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L DR-10-07-422

10B. DATED (SEE ITEM 13) 09-28-2007

CODE 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) B&R: 2013-40-51-F-191; JC: D2384; BOC: 2570; APPN: 31x0200; FAIMIS: 131100; Obligated Amount: \$76,584.00; NAICS: 333293; DUNS: 039860122

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) FAR 52.212-4 Changes (ref. RFP dated 01/24/13); FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return 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 no. M013 is to 1.) Incrementally fund the contract in the amount of \$76,584.00; thereby increasing the total obligated amount from \$1,053,915.00 to \$1,130,499.06; 2.) Increase the total contract ceiling by \$76,584.00, thereby increasing the ceiling from \$1,054,015.06 to \$1,130,599.06; 3.) Update the pricing schedule.

Please see continuation page for detailed changes.

Total contract ceiling: \$1,130,599.06 (changed) Total obligated amount: \$1,130,499.06 (changed) Period of performance: 11/01/2007 - 10/31/2013 (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)

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

Michael A. Turner Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 2/13/13

The purpose of this modification no. M013 is to make the following changes and clarifications:

1. Incrementally fund the contract in the amount of \$76,584.00, therefore **Section A.3 CONSIDERATION AND OBLIGATION – COST REIMBURSEMENT (JUN 1988) ALTERNATE I (JUN 1988), (b)**, should be deleted in its entirety and replaced with the following:

“(b) The amount presently obligated by the Government with respect to this contract is \$1,130,499.06.”

2. Increase the contract ceiling in the amount of \$76,584.00, therefore **Section A.3 CONSIDERATION AND OBLIGATION – COST REIMBURSEMENT (JUN 1988) ALTERNATE I (JUN 1988), (a)**, should be deleted in its entirety and replaced with the following:

“(a)The total estimated price to the Government for full performance under this contract is \$1,130,599.06.”

3. Update the pricing schedule for currently leased Xerox equipment, therefore the prices will be as follows:

Manufacturer	Serial Number	2012 Payment Amount	2013 Payment Amount	Estimated # of payments until new contract	Annual Cost
Xerox DOCUCOLOR 8000AP	GWB-794935	\$7,591.94	\$7,768.90	x 6	\$46,615.40
8000AP METER USAGE Meter	GWB-794935	\$525.00	\$300.91	x 6	\$1805.46
Xerox 6135 Duplicator	FLX-000642	\$4,472.57	\$4,533.88	x 6	\$27203.28
Xerox 6135 Controller	BTC-001189	\$1,088.40	\$1,088.40	x 6	\$6530.40
Xerox 6135 Duplicator METER USAGE	FLX-000642	\$600.00	\$427.50	x 6	\$2565.00
Xerox DSP80002 CONTROLLER	BVV-000632	\$1,606.48	\$1,606.48	x 6	\$9638.88
Xerox FREEFLOW COLOR SCANNER #1	HHK-300584	\$606.04	\$606.04	x 6	\$7272.48
Xerox FREEFLOW COLOR SCANNER #2	HHK-300587	\$606.04	606.04	x 6	\$7272.48
Xerox FREEFLOW PC03	EDB-007898	\$103.71	103.71	x 6	\$622.26
Xerox PPS2 MAKEREADY TABLE	VCP-004183	\$419.45	419.45	x 6	\$5033.40
Xerox DIGIPATH PC SCANNER	HHK-298344	\$529.47	529.47	x 6	\$3176.82
3176Bourg InLine Booklet Maker	5JV-100180	\$470.00	491.15	x 6	\$2946.90
Bourg Perfect Binder	8JV-100026	\$635.00	663.57	x 6	\$3981.42
<b>Totals</b>		<b>\$19,254.10</b>	<b>\$19,145.50</b>		<b>\$124,662.18</b>