

MAR 12 2014

MAR 10 2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0063; ZADM-14-0025	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 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)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L NRC-HQ-40-14-T-0001	
		10B. DATED (SEE ITEM 13) 12/17/2013	

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 ACKNOWLEDGEMENT 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)
 See Schedule Net Increase: \$35,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) 52.212-4 (c) Changes

E. IMPORTANT: Contractor is not. X; 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) provide incremental funding in the amount of \$35,000.00, thereby increasing the total obligated amount from \$35,000.00 to \$70,000.00; and 2) revise item #1 J75M2G in the Price Schedule from "Lp C Fin 2/3hp & Stp" to "Lp C Bkf 2/3hp & Stp". Please see the attached Price Schedule for detailed changes.

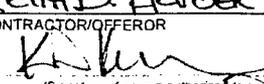
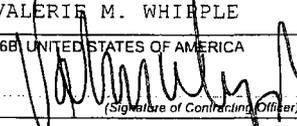
Accordingly, the following change is hereby made:

Section NRCB060A CONSIDERATION AND OBLIGATION--DELIVERY ORDERS ALTERNATE I, paragraph (c) is deleted in its entirety and replaced with the following:

"(c) The amount presently obligated with respect to this order is \$70,000.00."

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KETTAD. KRUGER PO M6P		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 2-27-14	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 2/28/14

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS25F0062L/NRC-HQ-40-14-T-0001/M0002

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NAME OF OFFEROR OR CONTRACTOR
 XEROX

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Contract Ceiling Amount: \$1,235,206.80 (unchanged) Total Obligated Amount: \$70,000.00 (changed) Period of Performance: December 31, 2013 - December 30, 2018 (unchanged) Contractor point of contact: Gloria Johns, 972-420-5040 or gloria.johns@xerox.com Contracting Officer's Representative: Woody Machalak, 301-415-8488 or woody.machalak@nrc.gov All other terms and conditions remain unchanged. 2014-X0200-FEEBASED-40-40D002-51-F-191-D2384-2570				

Item	Product Description	Agreement Information	Trade Information	Price	Print Charges			Maintenance Plan Features
					Meter	Volume Band	Per Print Rate	
1	J75M2G (J75 PRESS TAA) - Hi Cap Stacker - Lp C Bkt 2/3hp & Stp - J75 2 Tray Ohcl - D4 Z-folder - Hcs Dolly - Square Fold Trimmer - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox DC8000 S/N AHV442599 Trade-In as of Payment 78	\$2,025.47	1: Color 2: Black	All Prints All Prints	\$0.0452 \$0.0115	- Maintenance and Consumable Supplies - Pricing Fixed for Term
2	J75FFPS (FFPS FOR J75) - Photo Auto Tool - Xnte Pro2 Spectro - Color Server Stand - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox DSP 8000 S/N Trade-In as of Payment 78	\$502.85	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term
3	DPS144 (NUVERA 144 EA SYSTEM) - 2nd Tone Bottle Kit - 30a Line Cord - Bfm W/direct Connect - Top Cover High - Top Cover Low - Feed Module Scanner - Imposition License - Insert Modle 4 Tray - Image Quality Pack - 2nd Lf Feed Mod 2t - Disk Overwrite - Productivity Pack - Postscript & Ppm1 Sw - Xerox Tape Binder - Productivity Plus - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox 6135 S/N FLX000642 Trade-In as of Payment 74 - Xerox 61XX CNTRL S/N BTC001189 Trade-In as of Payment 74	\$4,811.66	1: Meter 1	All Prints	\$0.0057	- Maintenance and Consumable Supplies - Pricing Fixed for Term
4	IFFMKR (MAKEREADY) - Pps Set Labeling - Dell PC for FFMKR - Open Market Item - Documate 4799 Scanner - Open Market Item - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox PPS2MKR S/N Trade-In as of Payment 74 - Xerox FFLOW CLR S/N EDB007898 Trade-In as of Payment 74	\$881.57	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term - Documate Scanners include 5 year Advanced Exchange Warranty
5	IFFMKR (MAKEREADY) - Pps Set Labeling - Dell PC for FFMKR - Open Market Item - Documate 4799 Scanner - Open Market Item - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox DIGIPATHPC S/N Trade-In as of Payment 74 - Xerox DIGIPATHPC S/N HHK298344 Trade-In	\$881.57	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term - Documate Scanners include 5 year Advanced Exchange Warranty
6	IFFMKR (MAKEREADY) - Pps Set Labeling - Dell PC for FFMKR - Open Market Item - Documate 4799 Sheet feed Scanner - Open Market Item - Documate 4700 Flatbed Scanner - Open Market Item - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox DIGIPATHPC S/N Trade-In as of Payment 74	\$902.82	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term - Documate Scanners include 5 year Advanced Exchange Warranty
7	XC1000P (XEROX COLOR 1000) - Hcs Dolly - Std Fin Plus - Full Width Array - High Cap Stacker - Interface Module - 2 Tray OvrSz Hof - Clear Housing Kit - C/Z Folder - Plockmatic Inline Bookletmaker Pro 50 - Open Market Item - C.P Bourg BB3002 EVA Perfect Binder - Open Market Item - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox DC8000 S/N Trade-In as of Payment 74 - Xerox DOCCOL250 S/N VGW686465 Trade-In as of Payment 78	\$7,997.02	1: Meter 1	All Prints	\$0.0545	- Maintenance and Consumable Supplies - Pricing Fixed for Term
				\$455.40	2: Meter 2	All Prints	\$0.0115	
				\$615.96	3: Meter 3	All Prints	\$0.0209	
					4: Meter 4	All Prints	\$0.0115	
								- Consumables purchased separately
								- Consumables purchased separately
8	FFPS1000 (FFPS FOR XC800/1000) - Controller Stand - Ffps Caster Kit - Ffps Clear Option - Customer Ed - Analyst Services	Lease Term: 60 Purchase Option: FMV	- Xerox DSP 8000 S/N Trade-In as of Payment 74 - Xerox DC250 EFI S/N AXA603834 Trade-In as of Payment 78	\$1,512.46	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term
Total				\$20,586.78	Monthly Lease Price			

GSA Federal Government Copier Contract GS-25F-0062L Best Value Lease
TCC's are hereto and made a part of this order

*Allowance and/or assumed overages not included in
Please account as necessary for assumed average v