

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 02/09/2016	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-AMD-16-0074	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC REGION II MARQUIS ONE TOWER 245 PEACHTREE CENTER AVENUE NE SUITE 1200 ATLANTA GA 30303	CODE RG2
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.	9B. DATED (SEE ITEM 11)
CODE 039860122	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0062L NRC-R2-92-16-T-0001	10B. DATED (SEE ITEM 13) 11/23/2015

**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)  
N/A

**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.
X	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)

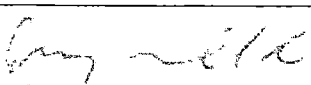
E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Project Title: Xerox Copier Leasing Services  
The purpose of this modification is to revise the Delivery Order Price Schedule by including the color monthly meter charge price description.  
A detailed description is provided on page two.

Total Obligation Amount: \$25,000.00 (Unchanged)  
Base and Exercised Options: \$274,821.84 (Unchanged)  
Base and All Options Amount: \$278,741.16 (Unchanged)  
Period of Performance: 12/15/2015 to 12/14/2018 (Unchanged)

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JERRY PURCELL
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11 
	16C. DATE SIGNED 02/09/2016

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR - 6 2016

M0002

The purpose of this modification is to revise section B.2 PRICE SCHEDULE of the SOW to include the Color Meter charge of [REDACTED] per print. The Price Schedule is hereby revised as follows:

**B.2 PRICE SCHEDULE**

<b>Operating Lease and Maintenance Plan For 22 Xerox Copiers (36 months)</b>				
Model/Description	Unit	Qty	Price	Firm-Fixed Price
Copier Black & White Model #: WC5865APTG ([REDACTED]) each Maintenance Plan included; Monthly Pooled Volume 1-270,000 Meter charge (included); Monthly Pooled Volume 270,000+ Meter charge ([REDACTED])	MO	[REDACTED]	[REDACTED]	[REDACTED]
Copier Color Model #: WC7970PG ([REDACTED]) Maintenance Plan included; Monthly Pooled Volume 1-75,000 Meter charge (included); Monthly Pooled Volume 270,000 + BW Meter charge ([REDACTED]); Color Meter charge ([REDACTED] per print)	MO	[REDACTED]	[REDACTED]	[REDACTED]
Total Firm-Fixed Price				\$270,902.52