

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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OF 2

2. AMENDMENT/MODIFICATION NO. M011	3. EFFECTIVE DATE 12-20-2007	4. REQUISITION/PURCHASE REQ. NO. ADM-12-159	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. MARKETING OFFICE  2120 WASHINGTON BLVD STE 450 ARLINGTON VA 222045714	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0030M NRC-DR-10-08-391 Modification No. 11 10B. DATED (SEE ITEM 13) 12-20-2007
CODE 626578041	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. 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 D2334 2610 31X0200 Obligate \$1,000.00 DUNS# 626578041 FFS# 120905 NAICS: 333315 PSC: T012
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**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> 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(f).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Provide Incremental Funding

**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.)

The purpose of this modification is:

1. Provide incremental funding in the amount of \$1,000.00
2. Revise Section A.1 - Consideration and Obligation Delivery Orders

See page two (2) for details.

All other terms and conditions shall remain 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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Leedom Contracting Officer	15B. UNITED STATES OF AMERICA BY <i>James Leedom</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/3/2012
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Delivery Order NRC-DR-10-08-391 is hereby revised as follows:

1. Incremental funding in the amount of \$1,000.00 is hereby obligated. Funds are increased by \$1,000.00 from \$246,550.00 to \$247,550.00.
2. Section A.1 – Consideration and Obligation – Delivery Orders is hereby corrected as follows:
  - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$706,582.24.
  - (b) The amount presently obligated with respect to this contract is \$247,550.00.
3. Funding Summary:

Basic Award:	\$ 43,000.00
Modification No. 1:	\$ 40,000.00
Modification No. 2:	\$ 0.00
Modification No. 3:	\$ 0.00
Modification No. 4:	\$ 0.00
Modification No. 5:	\$ 68,950.00
Modification No. 6:	\$ 0.00
Modification No. 7:	\$ 24,999.00
Modification No. 8:	\$ 69,601.00
Modification No. 9:	\$ 0.00
Modification No. 10:	\$ 0.00
Modification No. 11:	<u>\$ 1,000.00</u>
Total:	\$247,550.00

All other terms and conditions shall remain unchanged.