

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO. M006 3. EFFECTIVE DATE 02/28/2008 4. REQUISITION/PURCHASE REQ. NO. ADM-06-418 5. PROJECT NO.(If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555 CODE 3100 7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Robin T. Barnes Mail Stop T-7-I-2 Washington, DC 20555 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR INTERNATIONAL PAPER COMPANY INTERNATIONAL PAPER 7445 NEW RIDGE RD HANOVER MD 210763121 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS15F0042M DR-10-06418 Modification 6 10B. DATED (SEE ITEM 13) 11-06-2006

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) 84015-5B1306 D2348 2610 31x0200.810 Obligate: \$222,000.00 FFS: ADM-06-418 DUNS# 196812705

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) EXERCISE OPTION YEAR TWO AND PROVIDE INCREMENTAL FUNDING

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.) SEE ATTACHED PAGE 2

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 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER Sharlene M. McCubbin Contracting Officer 16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer) 16C. DATE SIGNED 2/28/08

The purpose of this modification is to 1) exercise Option Year 2, and 2) provide incremental funding in the amount of \$222,000.00. Accordingly the contract is modified as follows:

1) As a result of exercising Option Year 2, the period of performance for Option Year 2 is:

“The period of performance is from 03/01/2008 to 02/28/2009.

2) The current estimated ceiling amount for this contract through Option Year 2 is \$ 937,752.00.

3) The obligated amount is increased by \$222,000.00 from \$672,376.00 to \$894,376.00.

A summary of obligations for this contract from the date of award through the date of this action is provided below:

FY 2006 Obligations:	\$407,000.00
FY 2007 Obligations:	\$150,000.00
FY 2008 Obligations:	\$222,000.00
Total Obligations:	\$657,000.00

This modification obligates FY 2008 funds in the amount of \$222,000.00.

4) This modification also incorporated the revised pricing for the following just-in-time items effective March 1, 2008 through February 28, 2009.

1. 7530-00-616-7384- 8.5x11 25% rag white-\$65.00 per box
2. 7530-00-nrc-022x- 11x17 20lb. white-\$38.00 per box
3. 7530-00-nrc-0026x- 11x17 yellow-\$44.00 per box
4. 7530-00-nrc-0039x- 11x17 25% rag bond-\$68.00 per box
5. 7530-00-nrc-003x- 8.5x11 20lb. white-\$46 per box (N.R.C. has replaced with 8.5x11 24lb. white)
6. 7530-01-nrc-0004x 8.5x14 20lb. white

All other terms, conditions and prices remain unchanged.