

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 10-09-402 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom 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) OFFICEMAX INCORPORATED OFFICEMAX GOVERNMENT SOLUTIONS 6745 BUSINESS PKWY ELKRIDGE MD 210756340 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS14F0035K NRC-DR-10-09-402 Modification No. 1 10B. DATED (SEE ITEM 13) 11-01-2009 CODE 879436640 FACILITY CODE X

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) This modification does not obligate funding DUNS# 879436640 FFS# ADM-09-402

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) Mutual Agreement Between Both Parties X

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 the modification is:

- 1. Correct the Accounting and Appropriation Data from the contract award.
2. Revise the ceiling for each year of the contract and total contract ceiling.
3. Revise Section A.2 - Consideration and Obligation - Delivery Orders.

See page two for details.

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 (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald King Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 12/4/2009

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Delivery Order NRC-DR-10-09-402 is hereby modified as follows:

1. The accounting and appropriation data is hereby revised as follows:

<u>Original Award</u>	<u>Revised</u>
94015-5BE312 X2334 2610 X0200	04015-5BE312 X2334 2610 X0200
94015-5BE312 X2348 2610 X0200	04015-5BE312 X2348 2610 X0200
94015-5BE312 X2350 2610 X0200	04015-5BE312 X2350 2610 X0200
94015-5B1306 D2334 2610 X0200	04015-5B1306 D2334 2610 X0200
94015-5B1306 D2348 2610 X0200	04015-5B1306 D2348 2610 X0200
94015-5B1306 D2350 2610 X0200	04015-5B1306 D2350 2610 X0200

2. The ceiling of the base year, all option years and the total contract ceiling are hereby revised as follows:

a. The ceiling of the base year and each option year is hereby reduced by \$829,197.29 from \$3,000,000.00 to \$2,170,802.71.

b. The total ceiling of the Delivery Order is hereby reduced by \$4,145,986.45 from \$15,000,000.00 to \$10,854,013.55.

- c. See below for the revised Delivery Order totals:

Base Year:	\$ 2,170,802.71
Option Year 1:	\$ 2,170,802.71
Option Year 2:	\$ 2,170,802.71
Option Year 3:	\$ 2,170,802.71
Option Year 4:	<u>\$ 2,170,802.71</u>
Total Ceiling:	\$10,854,013.55

3. Section A.2 Consideration and Obligation – Delivery Orders is hereby revised as follows:

(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$10,854,013.55.

All other terms and conditions shall remain unchanged.