

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M003
 3. EFFECTIVE DATE June 25, 2010
 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, MSA
 Attn: Manon Butt, 301-492-3629
 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
 CODE 879436640 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS14F0035K NRC-DR-10-09-402
 10B. DATED (SEE ITEM 13) 11-01-2009

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) See next page Obligate \$879,000.00
 DUNS# 879436640

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) Unilateral Modification
 X

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.)
 Reference Delivery Order NRC-DR-10-09-402 for office supplies.

The purpose of this modification is to add incremental funding, as described on the following page.

NRC Project Officer: JoAnne Thweatt, 301-415-0187, JoAnne.Thweatt@nrc.gov



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)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Manon L. Butt
 Contracting Officer
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 BY *Manon L. Butt*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 6/25/10

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

Reference Delivery Order NRC-DR-10-09-402 for office supplies.

The purpose of this modification is to add incremental funding in the amount of **\$879,000.00**, thereby increasing the obligated amount from \$1,036,850.00 to \$1,915,850.00.

Accounting and Appropriation Data – NRC-DR-10-09-402:

B&R: 04015-5BE312 JCN: X2334 BOC: 2610 APPNO: X0200
 FFS Commitment No. ADM09402 Obligate **\$221,000.00**

B&R: 04015-5B1306 JCN: D2334 BOC: 2610 APPNO: X0200
 FFS Commitment No. ADM09402 Obligate **\$253,000.00**

B&R: 04015-5B1306 JCN: D2348 BOC: 2610 APPNO: X0200
 FFS Commitment No. ADM09402 Obligate **\$55,000.00**

B&R: 04015-5BE312 JCN: X2350 BOC: 2610 APPNO: X0200
 FFS Commitment No. ADM09402 Obligate **\$150,000.00**

B&R: 04015-5B1306 JCN: D2350 BOC: 2610 APPNO: X0200
 FFS Commitment No. ADM09402 Obligate **\$200,000.00**

The following is a summary of obligations from the date of award through the date of this action:

JCN:	X2334	X2348	X2350	D2334	D2348	D2350	Total
Award 11/1/2009	\$170,250.00	\$144,000.00	\$91,800.00	\$70,000.00	\$299,000.00	\$85,000.00	\$860,050.00
Mod 1 12/4/2009							\$0.00
Mod 2 4/19/2010			\$91,800.00			\$85,000.00	\$176,800.00
Mod 3 6/25/2010	\$221,000.00		\$150,000.00	\$253,000.00	\$55,000.00	\$200,000.00	\$879,000.00
Totals	\$391,250.00	\$144,000.00	\$333,600.00	\$323,000.00	\$354,000.00	\$370,000.00	\$1,915,850.00

This modification obligates FY 2010 funds in the amount of \$879,000.00.

Summary:

Total Obligations: \$1,915,850.00

All other terms and conditions of the subject delivery order remain unchanged.

The current ceiling amount remains unchanged at \$2,170,802.71.

The period of performance remains unchanged from 11/1/2009 through 10/31/2010 plus four option years.