

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF
2

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

8/2/2010

4. REQUISITION/PURCHASE REQ. NO.

ADM-09-402

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, MSA
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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS14F0035K NRC-DR-10-09-402
Modification No. 4

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)

04015-5B1306 D2348 2610 X0200 Obligate \$50,000.00

FFS# ADM-09-402

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:

X

D. OTHER (Specify type of modification and authority) Unilateral Modification - Provide Incremental Funding and
Correct the Period of Performance.

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 and correct the period of performance.

See page two for details.

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 hereto/ore 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)

James Leedom
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

8/2/2010

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

1. Incremental funding in the amount of \$50,000.00 is hereby obligated. Funds are increased by \$50,000.00 from \$1,915,850.00 to \$1,965,850.00.
2. The ceiling of the delivery order shall remain unchanged. The current ceiling, through the Base Period, shall remain at \$2,170,802.71.
3. Section A.2 Consideration and Obligation – Delivery Orders is hereby revised as follows:

(b) The amount presently obligated with respect to this contract is \$1,965,850.00.
4. The period of performance, referenced in Modifications 2 & 3, is hereby corrected as follows:

The period of performance is 11/3/2009 through 11/2/2010 and shall contain four one-year option periods.

5. Funding Summary

<u>Job Code</u>	<u>X2334</u>	<u>X2348</u>	<u>X2350</u>	<u>D2334</u>	<u>D2348</u>	<u>D2350</u>
Basic Award	\$170,250.00	\$144,000.00	\$ 91,800.00	\$ 70,000.00	\$299,000.00	\$ 85,000.00
Mod #1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Mod #2	\$ 0.00	\$ 0.00	\$ 91,800.00	\$ 0.00	\$ 0.00	\$ 85,000.00
Mod #3	\$221,000.00	\$ 0.00	\$150,000.00	\$253,000.00	\$ 55,000.00	\$200,000.00
Mod #4	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,000.00	\$ 0.00
Total	\$391,250.00	\$144,000.00	\$333,600.00	\$323,000.00	\$404,000.00	\$370,000.00

Grand Total: \$1,965,850.00

All other terms and conditions shall remain unchanged.