

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. MG06	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE HED. NO. ADM-11-142		5. PROJECT NO. (if applicable)
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
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. 6
CODE 879436640			FACILITY CODE	10B. DATED (SEE ITEM 13) 11-03-2009

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) This Modification Does Not Obligate Funding
DUNS# 879436640
NAICS: 453210 PSC: 7510

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) Mutual Agreement Between Both Parties

E. IMPORTANT: Contractor is not. 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 this modification is to:

- Increase the unit price of part numbers 55384 and 86704.
 - Add part number P1054904 - CTN to the delivery order.
 - Increase the contract ceiling.
 - Revise Section A.2 of the delivery order.
 - Replace the Price Schedule from the base award in its entirety with the attached Price Schedule.
- 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) Joe Schmitz Sr. Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 11/30/11
15D. UNITED STATES OF AMERICA BY <i>(Signature)</i>	16C. DATE SIGNED 1/31/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-63)
Prescribed by GSA - FAR (48 CFR) 53.243

FEB 02 2011

ADM00

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

1. The unit price of the following part numbers is hereby revised as follows:

<u>Part Number</u>	<u>Original Unit Price</u>	<u>Revised Unit Price</u>
55381	\$50.93 carton	\$55.40 carton
86704	\$70.86 carton	\$71.99 carton

2. The following part number is hereby added to the delivery order:

<u>Description</u>	<u>Part Number</u>	<u>Unit Price</u>
Aspen 8 1/2 x 14 paper - 30% recycled	P1054904-CTN	\$58.21 carton

3. The attached Price Schedule hereby replaces the original Price Schedule in its entirety.

4. The ceiling of each option year and the total contract ceiling are hereby revised as follows:

- a. The ceiling of each option year is hereby increased by \$53,796.60 from \$2,170,802.71 to \$2,224,599.31.
- b. The total ceiling of the delivery order is hereby increased by \$215,186.40 from \$10,854,013.55 to \$11,069,199.95.
- c. See below for the revised Delivery Order totals:

Base Year:	\$ 2,170,802.71
Option Year 1:	\$ 2,224,599.31
Option Year 2:	\$ 2,224,599.31
Option Year 3:	\$ 2,224,599.31
Option Year 4:	\$ 2,224,599.31
Total Ceiling:	\$11,069,199.95

5. 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 \$11,069,199.95.

All other terms and conditions shall remain unchanged.