

2. AMENDMENT/MODIFICATION NO. M014
 3. EFFECTIVE DATE 11-03-2011
 4. REQUISITION/PURCHASE REQ. NO. ADM-12-015
 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
 CODE 879436640 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS14P0035K NRC-DR-10-09-402
 Modification No. 14
 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 16, 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 FYS# N/A
 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:
 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:
 1. Increase the unit price and revise the part numbers for items 55381 and 86704.
 2. Add the list of items found on pages two through four of this document to the delivery order.
 3. Increase the contract ceiling.
 4. Revise Section A.2 of the delivery order.
 5. Replace the Price Schedule from Modification #6 in its entirety with the attached Price Schedule.

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, remain unchanged and in full force and effect.

18A. NAME AND TITLE OF SIGNER (Type or print) Joe Schmitz Sr. Director
 18B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
 18C. DATE SIGNED 12/5/11
 18D. DATE SIGNED 12/5/11
 18E. UNITED STATES OF AMERICA BY [Signature]
 18F. DATE SIGNED 12/5/11

NSN 7540-01-183-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 50 (REV. 10-63) Prescribed by GSA - FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 6 2011

ADM002

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

- The part numbers and unit prices of the following part numbers are hereby revised as follows:

<u>Original Part Number</u>	<u>Revised Part Number</u>	<u>Original Unit Price</u>	<u>Revised Unit Price</u>
55381	5447827 / 56381	[REDACTED]	[REDACTED]
86704	2255602 / 86704	[REDACTED]	[REDACTED]

The changes in unit price result in an increase of \$102,624.48 to the total ceiling of the delivery order. This equates to \$34,208.16 per option year (2, 3 and 4).

- The following part numbers are hereby added to the delivery order for Option Periods 2 - 4:

<u>Part Number</u>	<u>Unit Price</u>	<u>Est. Qty</u>	<u>Total</u>
2171859	[REDACTED]	[REDACTED]	\$ [REDACTED]
2200745	[REDACTED]	[REDACTED]	\$ [REDACTED]
2255600	[REDACTED]	[REDACTED]	\$ [REDACTED]
5382737	[REDACTED]	[REDACTED]	\$ [REDACTED]
2082863	[REDACTED]	[REDACTED]	\$ [REDACTED]
5536328	[REDACTED]	[REDACTED]	\$ [REDACTED]
2265134	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288933	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288940	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288934	[REDACTED]	[REDACTED]	\$ [REDACTED]
2004617	[REDACTED]	[REDACTED]	\$ [REDACTED]
2250651	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288956	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288962	[REDACTED]	[REDACTED]	\$ [REDACTED]
5211730	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288959	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288918	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288940	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288933	[REDACTED]	[REDACTED]	\$ [REDACTED]
2288934	[REDACTED]	[REDACTED]	\$ [REDACTED]
L210015799329	[REDACTED]	[REDACTED]	\$ [REDACTED]
L2OM03075	[REDACTED]	[REDACTED]	\$ [REDACTED]
L210015799326	[REDACTED]	[REDACTED]	\$ [REDACTED]
L250003	[REDACTED]	[REDACTED]	\$ [REDACTED]
L2OM03295	[REDACTED]	[REDACTED]	\$ [REDACTED]
L232150	[REDACTED]	[REDACTED]	\$ [REDACTED]
F35871	[REDACTED]	[REDACTED]	\$ [REDACTED]
5536328	[REDACTED]	[REDACTED]	\$ [REDACTED]
L311370	[REDACTED]	[REDACTED]	\$ [REDACTED]

<u>Part Number</u>	<u>Unit Price</u>	<u>Est. Qty</u>	<u>Total</u>
L311372	\$		\$
F330013683493	\$		\$
F330013683492	\$		\$
S705642	\$		\$
S705509	\$		\$
S794839	\$		\$
S794834	\$		\$
A55866	\$		\$
F130015664135	\$		\$
F130015664134	\$		\$
F1OM01695	\$		\$
F1OM01632	\$		\$
A2OM96211	\$		\$
F1OM01543	\$		\$
F1S11543	\$		\$
F54152X2ASST	\$		\$
N298034	\$		\$
H220014316240	\$		\$
L311083	\$		\$
W1091505	\$		\$
A530013025504	\$		\$
F35871	\$		\$
A530015144911	\$		\$
L210012360059	\$		\$
Q1396A	\$		\$
Q1397A	\$		\$
Q1404A	\$		\$
Q1405A	\$		\$
P330013566727	\$		\$
7520010605820	\$		\$
7520010589978	\$		\$
N120013576844	\$		\$
7520013576844	\$		\$
7520013576843	\$		\$
N120013687773	\$		\$
N120015745970	\$		\$
N120015745971	\$		\$
N133952	\$		\$
N520045	\$		\$
H1B8E-VALUE	a		
H135320	a		
S1C8061X	a		
S1CE505X	a		
S1CE260A	a		
CE261A	a		
CE262A	a		

<u>Part Number</u>	<u>Unit Price</u>	<u>Est. Qty</u>	<u>Total</u>
CE263A	[REDACTED]	[REDACTED]	[REDACTED]
W377925	[REDACTED]	[REDACTED]	[REDACTED]

3. The attached Price Schedule hereby replaces the Price Schedule from Modification #6 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 (2, 3 and 4) is hereby increased by \$122,832.03 from \$2,224,599.31 to \$2,347,431.34.
 - b. The total ceiling of the delivery order is hereby increased by \$368,496.09 from \$11,069,199.95 to \$11,437,696.04.
 - 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:	\$ 2,347,431.34
Option Year 3:	\$ 2,347,431.34
Option Year 4:	<u>\$ 2,347,431.34</u>
Total Ceiling:	\$11,437,696.04

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 \$11,437,696.04.

All other terms and conditions shall remain unchanged.