

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	15
2. AMENDMENT/MODIFICATION NO. M0031	3. EFFECTIVE DATE 04/30/2015	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0176	5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OFFICEMAX GOVERNMENT SOLUTIONS 6745 BUSINESS PKWY ELKRIDGE MD 210756340		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 879436640	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS14F0035K NRC-DR-10-09-402	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 ACKNOWLEDGEMENT 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)

Net Increase: \$2,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) Article A.2 Consideration and Obligation-Delivery Orders and the Mutual Agreement of the 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) add incremental funding of \$2,000.00 to job code D2350, and 2) incorporate the final delivery schedule for job codes D2334 and D2348.

Contract Ceiling Amount: \$11,437,696.04 (UNCHANGED)

Total Obligated Amount: \$7,941,781.00 (CHANGED)

Period of Performance: 11/03/2009 - 05/02/2015 (UNCHANGED)

NRC COR: JoAnne Thweatt, email: JoAnne.ThweattADM@nrc.gov, phone: 301-415-0187

Contractor POC: David Berkowitz, email: David.Berkowitz@OfficeDepot.com, phone:

703-861-3622

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JAMES POLLMAN		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 5/1/15	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 5/1/15

NSN 7540-01-152-8070
Previous editions unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 12 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS14F0035K/NRC-DR-10-09-402/M0031

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NAME OF OFFEROR OR CONTRACTOR
 OFFICEMAX GOVERNMENT SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Award: \$11,437,696.04 Obligated Amount for this Modification: \$2,000.00 Total Obligated Amount for this Award: \$7,941,781.00 NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D002-51-F-191-D2350-2610 BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D002 Branch Cost Ctr (Job Code) D2350 Major prog/business 51 Product Line F Product 191 BOC 2610 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-D2350 Quantity: 0 Amount: \$2,000.00 Percent: .10986 Subject To Funding: N Payment Address:				

1. Section **A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS**, is revised to increase the total obligated amount for job code D2350 from \$333,600.00 to \$335,600.00.

(b) The amount currently obligated to this contract is \$7,941,781.00

2. Funding Summary

Job Code	X2334	X2348	X2350	D2334	D2348	D2350
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
Mod #5 & #6	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Mod #7	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00	\$ 200,000.00
Mod #8	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00
Mod #9	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 225,000.00	\$ 0.00
Mod #10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 230,000.00	\$ 300,000.00	\$ 100,000.00
Mod #11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,999.00	\$ 0.00	\$ 0.00
Mod #12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Mod #13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400,000.00
Mod #14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Mod #15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 75,000.00	\$ 75,000.00	\$ 0.00
Mod #16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200,000.00	\$ 177,000.00
Mod #17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200,000.00	\$ 260,000.00	\$ 200,000.00
Mod #18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200,000.00	\$ 250,000.00	\$ 250,000.00
Mod #19	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143,000.00	\$ 50,000.00	\$ 143,000.00
Mod #20	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 145,595.00	-\$ 217,207.00	-\$ 131,766.00
Mod #21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,000.00	\$ 30,000.00	\$ 60,000.00
Mod #22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,000.00	\$ 155,000.00
Mod#23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00
Mod#24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,000.00	\$ 35,000.00	\$ 42,000.00
Mod#25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 57,500.00	\$ 105,000.00	\$ 138,000.00
Mod#26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,000.00	\$ 35,000.00	\$ 42,000.00
Mod#27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500,000.00
Mod#28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500,000.00	\$ 300,000.00	\$ 0.00
Mod#29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 230,000.00
Mod#30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00
M0031			\$ 2,000.00			
Total	\$ 391,250.00	\$ 144,000.00	\$ 335,600.00	\$1,673,904.00	\$ 2,221,793.00	\$ 3,175,234.00

Grand Obligation Total: \$7,941,781.00

GS14F0035K/NRC-DR-10-09-402 M0031

ATTACHMENTS is revised to add the following attachment 4:

4 – Final Delivery Schedule for Job Codes D2334 and D2348, 11 pages

DELIVER BY: May 12, 2015		Delivery Location: Supply Room			Quantity	Unit Price	Amount
Item	Item Description	NSN / OfficeMax #	Unit	Comments			
Job Code: D2334							
1	Binder, white, 3-ring, 1/2" cap, w/insert	L210015104859	ea	32ea per case			
2	Binder, white, 3-ring, 1.5" cap, w/insert	L20M02990	ea	12ea per case			
3	Binder, white, 3-ring, 1" cap, w/insert	7510012034708	ea	24ea per case			
4	Binder, white, 3-ring, 2" cap, w/insert	7510012038814	ea	14ea per case			
5	Book, steno, 6"x9", spiral	7530002237939	pk	12ea/pack; 8pk/box			
6	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case			
7	Disk, CD-R, write once only, w/jewel case	S704514	pk	6pk per case			
8	Disk, CD-RW, erasable, w/jewel case	S703417	bx	10bx per case			
9	Disk, DVD-R	S794854	pk	50ea/spindle/pack			
10	Disk, DVD+R	S795136	pk	50ea/spindle/pack			
11	Diskette Mailer, 3.5" size	P264117	ct	100ea per carton			
12	Label, address, 11x3/sheet	Avery #5351	bx	5bx per case			
13	Book, memo, rule, 8.5"x11", spiral	7530002866952	pk	12ea/pk; 72ea (6pk)/box			
14	Label, shipping, 2x5/sheet	Avery #5163	bx	5bx per case			
15	Label, shipping, size: 8-1/2"x11", full sheet	Avery #5353	bx	5bx per case			
16	Clip, binder, medium, 0.5" capacity	7510002236807	dz	120dz per case			
17	Clip, binder, small, 0.25" capacity	7510002828201	dz	12dz/box; 240dz/case			
18	Clip, fabric panel system	7520014184750	pk	4ea/pk; 24pk per case			
19	Clip, paper, standard size	7510001614292	bx	25bx per case			
20	Pencil, lead, .5mm	7510013176421	tb	3tb/pk; 144pk/case			
21	Pencil, lead, .9mm	7510002855862	tb	3tb/pk; 144pk/case			
22	Pencil, mechanical, .5mm (red)	7520013176428	dz	"Absolute", 72dz/case			
23	Pencil, mechanical, .9mm (black)	7520001615664	dz	"Classic", 72dz/case			
24	Tape, correction, 1/6"	7510006341358	pk	36pk per case			
25	Tape flag, red, Post-It, 1x1, 7/10	7510013152019	pk	48ea per case			
26	Tape flag, yellow, Post-It, 1x1, 7/10	7510013152024	ea	48ea per case			
27	Tape, packing, 3"x55yd, 3"core	A800-07496	pk	6ea/pk			
28	Tape, transparent/scotch, 3/4" x 1", standard	7510005519825	pk	144rl per case			
29	Tape, transparent, filament/reinforced-RF, 1"wx3"	7510005824772	rl	36rl per box			
30	Marker, dry erase, black/blue/green/red	7520013837950	st	36st per case/carton			
31	CD-R, Verbatim, spindle, inkjet printable, white surface, 50ea/pk	17304	pk	Print Shop			

32	DVD-R, Verbatim, inkjet printable, 50ea/pk	S795137	pk	Print Shop			
Note: Item #11: 30 boxes of diskette mailers are for the Print Shop					Job Code D2334 Amount	\$36,914.84	
Job Code: D2348		May 12th					
33	Paper, 8-1/2"x11", 60lb	5447827 / 55381	bx	10 reams/bx, 32 bx/skid			
34	Portfolio, presentation, light blue	7510005842490 / L210005842490	bx	10bx per case			
35	Folder, file, green press, letter, 1/3	7530002868570	hu				
36	Folder, file, wallet/accordion, letter	7530002852917	bx	25/bx, 4 bx/cs, 20 cs/store			
37	Envelope, 9"x12", blank, kraft	2082863	bx				
38	18"x12", 80lb, cover white, digital silk	2250652	ct	Print Shop			
39	11"x17", 80lb, Mohawk 98 cover	2250651	ct	Print Shop			
40	Docu-Copy (copier tabs) #1027	5536468	ct	Print Shop			
41	8.5"x11", 24lb, Navigator MP 99 bright, white	5347289	ct	Print Shop			
42	11"x17", 24lb, 96 brightness	5350200	ct	Print Shop			
Note: Items 38-42 are for the Print Shop					Job Code D2348 Amount		
					May 12 Delivery Total	\$64,399.32	

DELIVER BY: May 26, 2015 **Delivery Location: Supply Room**

Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334							
1	Pen/Highlighter, black ink, yellow highlighter [PDC]	N120014840020 also known as N169036	ct	12 dz/ct (144 each) special order from multiple locations			
2	Marker, dry erase, black/blue/green/red	7520013837950	st	36st per case/carton			
3	Tape, transparent/scotch, 3/4" x 1", standard	7510005519825	pk	144rl per case			
4	Staples, standard, 0.25" x 0.5"	7510002729662	pk	12pk per case			
5	Cleaner, dry erase board	J481803	ea	12ea per box			
6	Clip, binder, large, 1" capacity	7510002855995	dz	50dz per case			
7	Clip, binder, small, 0.25" capacity	7510002828201	dz	12dz/box; 240dz/case			
8	Power Strip / Protector, surge, 6 outlet by Tripp Lite, 360 joules, 6-ft cable, color: black	TLP6B	ea	12ea/ct			
9	Card, index, ruled, green, 3"x5"	7530002811315	pk	10pk per box			
10	Card, index, ruled, white, 3"x5"	7530002470318	pk	100pk per case			
11	Card, index, ruled, white, 5"x8"	7530002439437	hu	50hu per case			
12	Card, index, unruled, blue, 3"x5"	7530002384316	pk	10pk per box; 100pk/case			
13	Tape, packing, 3"x55yd, 3"core	A800-07496	pk	6ea/pk ; 4pk/cs			
14	Disk, CD-R, write once only, w/jewel case	S704514	pk	6pk per case			

Attachment 4

Contract No. GS14F0035K
Order No. NRC-DR-10-09-402

Mod No. M0031

15	Towel, paper, wiping, single ply	7920005436492	bx	18 packs/box				
							Job Code D2334 Amount	\$29,300.98
Job Code: D2348								
16	Pad, note, Post-It, 3"x5"	7530011167865	dz	12dz per case				
17	Pad, flip chart, unruled, white, 27"x34", 2 holes at top	7530006198880	pd	8pd per carton				
18	Pad, writing, rule, white, 8.5"x11"	7530011245660	dz	6dz per case				
19	Sack, shipping, cushioned, 9.5"x14.5" - #4	8105002811168	ct	25ea per box				
20	Sack, shipping, cushioned, 14.25"x20" - #7	P221491	bx	25ea per box				
21	Box, mailing, 12"x12"x8" bundle/25 each	8115004179378	bd	OM# = N912128				
22	Folder, file, wallet/accordion, letter	7530002852917 / F10M1559	bx	25/bx, 4 bx/cs, 20 cs/store				
23	Folder, file, kraft, letter, 1/3 cut, w/o fasteners	7530002815939	hu	5box per case				
24	Folder, file, green press, letter, 1/3	7530002868570	hu					
25	Portfolio, presentation, light blue	7510005842490 / L210005842490	bx	10bx per case				
26	Paper, loose leaf, white, college rule, 3-ring, 8.5"x11"	7530002864339	ct	12pk per carton				
27	Sack, shipping, cushioned, 9.5"x14.5" - #4	8105002811168	ct	25ea per box				
28	Shipping sack, cushioned, #5	P221489	bx	25ea/bx				
29	Shipping sack, cushioned, #6	P221490	bx	25ea/bx				
30	Sack, shipping, cushioned, 14.25"x20" - #7	P221491	bx	25ea per box				
31	Paper, 8-1/2"x11", 60lb	5447827 / 55381	bx	10 reams/bx, 32 bx/skid				
							Job Code D2348 Amount	
							May 26 Delivery Total	\$42,871.25

Note: Items 1-7 and 16-21 (in blue) are for the PDC

DELIVER BY: June 9, 2015 **Delivery Location: NRC Warehouse**

Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334							
1	Battery, AAA	6135008264798	pk	10ea/pack, 40pk/carton			
2	Battery, C	6135011121699	pk	8ea/pk			
3	Battery, D	L9MN1300	ct	72ea/ct			
4	Battery, 9V	6135009002139	pk	4ea/pk; 12 pk/bx			
5	Box, 3"x5" index card	F2OM02591	ea	6ea/case			
6	Calculator, pocket, general purpose	M120014844580	ea	12ea per box			
7	CD/DVD storage box	OM# S7SNS01609	ea	6ea per box			
8	Certificate Holder, DoC-U-Pockets	K18.5x11Velcro	ea				
9	Clip, magnetic, 1-1/2lb capacity, Bulldog	H4OM97377	bx	216ea per case			

10	Cushion, chair, 1"	E682024	ea	4ea per box	
11	Eraser, rubber, 'arrowhead' (on pencil end)	7510006345352	gr	25ea per pack	
12	Binder, white, 3-ring, 1/2" cap, w/insert	L210015104859	ea	32ea per case	
13	Binder, white, 3-ring, 1.5" cap, w/insert	L2OM02990	ea	12ea per case	
14	Binder, white, 3-ring, 3" cap, w/insert	L210015104866	ea	12ea per case	
15	Gloves, nitrile/latex, large	W355083	bx		
16	Gloves, nitrile/latex, X-Large	W355084	bx		
17	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case	
18	Paper, kraft, wrapping/butcher, 24"x900", 40lb	N9KP2440	roll		
19	Mailer, diskette	P264117	ct	100ea/ct	
20	Mailing Tube, 3"x 37"	8110014438476	ea	25ea/cs	
Job Code D2334 Amount					\$36,139.56
Job Code: D2348					
21	Box, mailing, 8"x8"x8"	8115001839498 / N9888	bd	25ea/bundle	
22	Box, mailing, 12"x12"x8"	8115004179378 / N912128	bd	25ea/bundle	
23	Box, mailing, 12"x12"x12"	8115013579997 / N9121212	bd	25ea/bundle	
24	Box, mailing, 16"x12"x12"	8115004184653 / N9161212	bd	25ea/bundle	
25	Card, guide file, letter	7530009886515	hu		
26	Folder, file, wallet/accordion, legal	7530002852916	ea	50ea/box	
27	Folder, file, wallet/accordion, letter	7530002852917 / F1OM1559	bx	25/bx, 4 bx/cs, 20 cs/store	
28	Folder, classification	F1OM1558	bx	ADM/DC needs	
29	Folder, classification	F126820	bx	ADM/DC needs	
30	File, magazine/bankers box, letter size	7520009855907	ct	12ea per carton	
31	Pad, writing, rule, white, 8.5"x11"	7530011245660	dz	6dz per case	
Job Code D2348 Amount					
June 9 Delivery Total					\$43,781.55

DELIVER BY: June 23, 2015 Delivery Location: Supply Room

Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334							
1	Pen, retractable, ball point, black ink, medium point	7520013861604	dz	12dz per box			
2	Binder, white, 3-ring, 1" cap, w/insert	7510012034708	ea	24ea per case			
3	Binder, white, 3-ring, 2" cap, w/insert	7510012038814	ea	14ea per case			
4	Clip, binder, medium, 0.5" capacity	7510002236807	dz	120dz per case			
5	Clip, binder, small, 0.25" capacity	7510002828201	dz	12dz/box; 240dz/case			

Attachment 4

Contract No. GS14F0035K
Order No. NRC-DR-10-09-402

Mod No. M0031

6	Clip, fabric panel system	7520014184750	pk	4ea/pk; 24pk per case	
7	Clip, paper, standard size	7510001614292	bx	25bx per case	
8	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case	
9	Pen, roller ball/uni, fine (.5mm), black	N120014612660	dz	12dz per case	
10	Pen, roller ball/uni, fine (.38 mm), blue	N169035	dz	12dz per case	
11	Pen, roller ball/uni, fine (.38 mm), red	N169036	dz	12dz per case	
12	Pen, roller ball/uni, medium #207, black	N133950	dz	12dz per case	
13	Pen, roller ball/uni, medium #207, blue	N133951	dz	12dz per case	
14	Pen, roller ball/uni, medium #207, red	N133952	dz	12dz per case	
15	Pen, ballpoint, white stick, black ink, fine point	7520010605820	dz	144dz per case	
16	Pen, ballpoint, white stick, black ink, medium point	7520010589978	dz	144dz per case	
17	Pen, ballpoint, white stick, blue, fine point	7520010608513	dz	144dz per case	
18	Pen, ballpoint, white stick, blue, medium point	7520010589977	dz	144dz per case	
19	Pen, ballpoint, white stick, red, fine point	7520010605821	dz	144dz per case	
20	Pen, ballpoint, white stick, red, medium point	7520010594125	dz	144dz per case	
21	Pen, inkjoy, black, medium	OM# 1803493	dz	12dz per case	
22	Pen, inkjoy, blue, medium	OM# 1803494	dz	12dz per case	
23	Power Strip / Protector, surge, 6 outlet by Tripp Lite, 360 joules, 6-ft cable, color: black	TLP6B	ea	12ea/ct	
24	Tape, correction, 1/6"	7510006341358	pk	36pk per case	
25	Tape flag, red, Post-It, 1x1, 7/10	7510013152019	pk	48ea per case	
26	Tape flag, yellow, Post-It, 1x1, 7/10	7510013152024	ea	48ea per case	
27	wastebasket, plastic, black, 7.13 gal, rectangular, 15"x10.3"x14.4"	K6WB0189	ea		
28	Towel, paper, wiping, single ply	7920005436492	bx	18 packs/box	
					Job Code D2334 Amount \$21,773.16
Job Code: D2348					June 23rd
29	Box, mailing, 8"x8"x8"	8115001839498 / N9888	bd	25ea/bundle	
30	Box, mailing, 12"x12"x8"	8115004179378 / N912128	bd	25ea/bundle	
31	Box, mailing, 12"x12"x12"	8115013579997 / N9121212	bd	25ea/bundle	
32	Box, mailing, 16"x12"x12"	8115004184653 / N9161212	bd	25ea/bundle	
33	Folder, file, wallet/accordion, letter	7530002852917 / F10M1559	bx	25/bx, 4 bx/cs, 20 cs/store	
34	Folder, file, green press, letter, 1/3	7530002868570	hu		
35	Portfolio, presentation, light blue	7510005842490 / L210005842490	bx	10bx per case	
36	Envelope, 9"x12", blank, kraft	2082863	bx		
37	Paper, bond, 8.5"x11"	5558728	bx		
38	Paper, 8-1/2"x11", 60lb	5447827 / 55381	bx	10 reams/bx, 32 bx/skid	
					Job Code D2348 Amount \$12,952.55

June 23 Delivery Total \$34,725.71

DELIVER BY: July 7, 2015		Delivery Location: Supply Room		Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334											
1	Copy Holder, 9"x12", table top [standard]	E6OM96012	ea	5ea per box							
2	Card, index, ruled, green, 3"x5"	7530002811315	pk	10pk per box							
3	Card, index, ruled, white, 3"x5"	7530002470318	pk	100pk per case							
4	Card, index, ruled, white, 5"x8"	7530002439437	hu	50hu per case							
5	Card, index, unruled, blue, 3"x5"	7530002384316	pk	10pk per box; 100pk/case							
6	Binder, white, 3-ring, 1" cap, w/insert	7510012034708	ea	24ea per case							
7	Binder, white, 3-ring, 2" cap, w/insert	7510012038814	ea	14ea per case							
8	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case							
9	Disk, CD-R, write once only, w/jewel case	S704514	pk	6pk per case							
10	Disk, CD-RW, erasable, w/jewel case	S703417	bx	10bx per case							
11	Highlighter, yellow, broad tip	7520009044476	dz	36dz per case							
12	Tape, correction, 1/6"	7510006341358	pk	36pk per case							
13	Tape flag, red, Post-It, 1x1, 7/10	7510013152019	pk	48ea per case							
14	Tape flag, yellow, Post-It, 1x1, 7/10	7510013152024	ea	48ea per case							
15	Tape, packing, 3"x55yd, 3"core	A800-07496	pk	6ea/pk ; 4pk/cs							
16	Tape, transparent/scotch, 3/4" x 1", standard	7510005519825	pk	144rl per case							
17	Report Cover, pressboard, 8.5"x11", 3"cap, red	75100058224201	bx	25ea/bx; 6bx/cs							
18	Tape, transparent, filament/reinforced, 1"x3"	7510005824772	rl	36rl/bx							
										Job Code D2334 Amount	\$8,654.44
Job Code: D2348 July 7th											
19	Folder, file, wallet/accordion, letter	7530002852917 / F1OM1559	bx	25/bx, 4 bx/cs, 20 cs/store							
20	Folder, file, green press, letter, 1/3	7530002868570	hu								
21	Folder, file, kraft, letter, 1/3 cut, w/o fasteners	7530002815939	hu	5box per case							
22	Paper, 8-1/2"x11", 60lb	5447827 / 55381	bx	10 reams/bx, 32 bx/skid							
23	Pad, writing, rule, white, 8.5"x11"	7530011245660	dz	6dz per case							
24	Paper, loose leaf, white, college rule, 3-ring, 8.5"x11"	7530002864339	ct	12pk per carton							
										Job Code D2348 Amount	\$22,005.36
										July 7 Delivery Total	\$22,005.36

DELIVER BY: July 21, 2015		Delivery Location: NRC Warehouse			Quantity	Unit Price	Amount
Item	Item Description	NSN / OfficeMax #	Unit	Comments			
Job Code: D2334							
1	Finger Pad, natural rubber, large	7510013900721	bx	12ea per box			
2	Finger Pad, natural rubber, medium	20792117 / OM#97429	bx	12ea per box			
3	Flip Chart [aka 4-legged easel], display and training	7520014244867	ea				
4	Glue Stick, adhesive, quick-set	8040010398132 / A1OM00999	pk	4ea/pack; 96 pk/case			
5	Lead, pencil, .5mm, mechanical	7510013176421	tb	3tb/pk, 144pk/case			
6	Lead, pencil, .9mm, mechanical	7510002855862	tb	3tb/pk, 144pk/case			
7	Moistener, fingertip	7510006044150	ea				
8	Moistener, sponge tip	7520002412981	ea	144ea per case			
9	Opener, letter	7520002404841	ea	576 ea per case			
10	Pad, mouse, blue	7045013684809	ea	50ea per box			
11	Pencil, mechanical, .5mm (red)	7520013176428	dz	864ea; 72dz per case			
12	Pencil, mechanical, .9mm (black)	7520001615664	dz	72dz per case			
13	Pencil, wooden, #2	7510013578952	dz	12ea/pk; 6pk/bx; 120dz/cs			
14	Power Strip / Protector, surge, 6 outlet by Tripp Lite, 360 joules, 6-ft cable, color: black	TLP6B	ea	12ea/ct			
15	Rack, distribution, desk, black	7520002815934 / K3OM98316	ea	6ea per box			
16	Ring, loose-leaf, 1"	7510002865787	bx	40ea/bx			
17	Ring, loose-leaf, 2"	7510002865789	bx	12ea/bx			
18	Stapler, standard	7520002815895	ea	12ea per case			
19	Staples, standard, 0.25" x 0.5"	7510002729662	pk	12pk per case			
20	Trimmer, paper cutter, 15"x15"	7520006344675	ea				
21	Card, index, ruled, green, 3"x5"	7530002811315	pk	10pk per box			
22	Card, index, ruled, white, 3"x5"	7530002470318	pk	100pk per case			
23	Card, index, ruled, white, 5"x8"	7530002439437	hu	50hu per case			
24	Card, index, unruled, blue, 3"x5"	7530002384316	pk	10pk per box; 100pk/case			
25	Ruler, plastic, 12"	7510009351005	ea	10ea per bx			
26	Scissors, 8 1/4"	5110012414373	ea	144ea per case			
27	Sharpener, pencil, electric	N31818	ea	6ea per box			
28	Staple Remover, tweezer type	7520001626177	ea	288ea per case			
29	White-out, liquid	7510010202806	ea	144ea per box / 12dz/bx			
Job Code D2334 Amount						\$100,692.10	
Job Code: D2348		July 21st					

Attachment 4

Contract No. GS14F0035K
Order No. NRC-DR-10-09-402

Mod No. M0031

19	Folder, file, wallet/accordion, letter	7530002852917 / F10M1559	bx	25/bx, 4 bx/cs, 20 cs/store				
20	Folder, file, green press, letter, 1/3	7530002868570	hu					
21	Folder, file, kraft, letter, 1/3 cut, w/o fasteners	7530002815939	hu	5box per case				
22	Paper, 8-1/2"x11", 60lb	5447827 / 55381	bx	10 reams/bx, 32 bx/skid				
23	Pad, writing, rule, white, 8.5"x11"	7530011245660	dz	6dz per case				
24	Paper, loose leaf, white, college rule, 3-ring, 8.5"x11"	7530002864339	ct	12pk per carton				
							Job Code D2348 Amount	
							July 21 Delivery Total	\$100,692.10

DELIVER BY: August 4, 2015 **Delivery Location: Supply Room**

Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount	
Job Code: D2334								
1	Binder, white, 3-ring, 1" cap, w/insert	7510012034708	ea	24ea per case				
2	Binder, white, 3-ring, 2" cap, w/insert	7510012038814	ea	14ea per case				
3	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case				
4	Pen, roller ball/uni, fine (.5mm), black	N120014612660	dz	12dz per case				
5	Pen, roller ball/uni, fine (.38 mm), blue	N169035	dz	12dz per case				
6	Pen, roller ball/uni, fine (.38 mm), red	N169036	dz	12dz per case				
7	Pen, roller ball/uni, medium #207, black	N133950	dz	12dz per case				
8	Pen, roller ball/uni, medium #207, blue	N133951	dz	12dz per case				
9	Pen, roller ball/uni, medium #207, red	N133952	dz	12dz per case				
10	Pen, ballpoint, white stick, black ink, fine point	7520010605820	dz	144dz per case				
11	Pen, ballpoint, white stick, black ink, medium	7520010589978	dz	144dz per case				
12	Pen, ballpoint, white stick, blue, fine point	7520010608513	dz	144dz per case				
13	Pen, ballpoint, white stick, blue, medium point	7520010589977	dz	144dz per case				
14	Pen, ballpoint, white stick, red, fine point	7520010605821	dz	144dz per case				
15	Pen, ballpoint, white stick, red, medium point	7520010594125	dz	144dz per case				
16	Pen, inkjoy, black, medium	OM# 1803493	dz	12dz per case				
17	Pen, inkjoy, blue, medium	OM# 1803494	dz	12dz per case				
							Job Code D2334 Amount	
							August 4 Delivery Total	\$16,255.92

DELIVER BY: August 18, 2015 **Delivery Location: Supply Room**

Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334							
1	Binder, white, 3-ring, 1.5" cap, w/insert	L2OM02990	ea	12ea per case			
2	Binder, white, 3-ring, 1" cap, w/insert	7510012034708	ea	24ea per case			
3	Binder, white, 3-ring, 2" cap, w/insert	7510012038814	ea	14ea per case			
4	Book, steno, 6"x9", spiral	7530002237939	pk	12ea/pack; 8pk/box			
5	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case			
6	Disk, CD-R, write once only, w/jewel case	S704514	pk	6pk per case			
7	Disk, CD-RW, erasable, w/jewel case	S703417	bx	10bx per case			
8	Disk, DVD-R	S794854	pk	50ea/spindle/pack			
9	Disk, DVD+R	S795136	pk	50ea/spindle/pack			
10	Book, memo, rule, 8.5"x11", spiral	7530002866952	pk	12ea/pk; 72ea(6pk)/box			
11	Clip, binder, small, 0.25" capacity	7510002828201	dz	12dz/box; 240dz/case			
12	Clip, fabric panel system	7520014184750	pk	4ea/pk; 24pk per case			
						Job Code D2334 Amount	
						August 18 Delivery Total	\$8,465.92

DELIVER BY: September 15, 2015		Delivery Location: Supply Room					
Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334							
1	Card, index, ruled, green, 3"x5"	7530002811315	pk	10pk per box			
2	Card, index, ruled, white, 3"x5"	7530002470318	pk	100pk per case			
3	Card, index, ruled, white, 5"x8"	7530002439437	hu	50hu per case			
4	Card, index, unruled, blue, 3"x5"	7530002384316	pk	10pk per box; 100pk/case			
5	Binder, white, 3-ring, 1" cap, w/insert	7510012034708	ea	24ea per case			
6	Binder, white, 3-ring, 2" cap, w/insert	7510012038814	ea	14ea per case			
7	Detergent, liquid, pint, Windex spray	7930009265280	ea	12ea per case			
8	Disk, CD-R, write once only, w/jewel case	S704514	pk	6pk per case			
9	Disk, CD-RW, erasable, w/jewel case	S703417	bx	10bx per case			
10	Highlighter, yellow, broad tip	7520009044476	dz	36dz per case			
11	Tape, correction, 1/6"	7510006341358	pk	36pk per case			
12	Tape flag, red, Post-It, 1x1, 7/10	7510013152019	pk	48ea per case			
13	Tape flag, yellow, Post-It, 1x1, 7/10	7510013152024	ea	48ea per case			
14	Tape, packing, 3"x55yd, 3"core	A800-07496	pk	6ea/pk ; 4pk/cs			
15	Label, file, white, no stripe	7530005774376	pk	18pk per case			

16	Label, file, white w/blue stripe	7530005774368	pk	18pk per case	
17	Label, file, white, w/red stripe	7530005774371	pk	18pk per case	
18	Label, file, white, w/yellow stripe	7530005774372	pk	18pk per case	
19	Label, address, size: 1" x 2-3/4", >33 labels/sheet	Avery #5351	bx	5bx per case	
20	Label, shipping, size: 2" x 4", >10 labels/sheet	Avery #5163	bx	5bx per case	
21	Label, shipping, size: 8-1/2"x11", >full sheet	Avery #5353	bx	5bx per case	
Job Code D2334 Amount					
September 15 Delivery Total					\$14,252.04

DELIVER BY: October 13, 2015 **Delivery Location: Warehouse**

Item	Item Description	NSN / OfficeMax #	Unit	Comments	Quantity	Unit Price	Amount
Job Code: D2334							
1	Glue Stick, adhesive, quick-set	8040010398132 / A1OM00999	pk	4ea/pack; 96 pk/case			
2	Lead, pencil, .5mm, mechanical	7510013176421	tb	3tb/pk, 144pk/case			
3	Lead, pencil, .9mm, mechanical	7510002855862	tb	3tb/pk, 144pk/case			
4	Moistener, fingertip	7510006044150	ea				
5	Moistener, sponge tip	7520002412981	ea	144ea per case			
6	Opener, letter	7520002404841	ea	576 ea per case			
7	Pad, mouse, blue	7045013684809	ea	50ea per box			
8	Pencil, mechanical, .5mm (red)	7520013176428	dz	864ea; 72dz per case			
9	Pencil, mechanical, .9mm (black)	7520001615664	dz	72dz per case			
10	Pencil, wooden, #2	7510013578952	dz	12ea/pk; 6pk/bx; 120dz/cs			
11	Power Strip / Protector, surge, 6 outlet by Tripp Lite, 360 joules, 6-ft cable, color: black	TLP6B	ea	12ea/ct			
12	Rack, distribution, desk, black	7520002815934 / K3OM98316	ea	6ea per box			
13	Ring, loose-leaf, 1"	7510002865787	bx	40ea/bx			
14	Ring, loose-leaf, 2"	7510002865789	bx	12ea/bx			
15	Stapler, standard	7520002815895	ea	12ea per case			
16	Staples, standard, 0.25" x 0.5"	7510002729662	pk	12pk per case			
17	Card, index, ruled, green, 3"x5"	7530002811315	pk	10pk per box			
18	Card, index, ruled, white, 3"x5"	7530002470318	pk	100pk per case			
19	Card, index, ruled, white, 5"x8"	7530002439437	hu	50hu per case			
20	Card, index, unruled, blue, 3"x5"	7530002384316	pk	10pk per box; 100pk/case			
21	Ruler, plastic, 12"	7510009351005	ea	10ea per bx			
22	Scissors, 8 1/4"	5110012414373	ea	144ea per case			
23	Staple Remover, tweezer type	7520001626177	ea	288ea per case			

Attachment 4

Contract No. GS14F0035K
 Order No. NRC-DR-10-09-402

Mod No. M0031

24	Marker, CD Disc, black, fine	7520015203153	dz	36dz per case	
25	Marker, dry erase, black/blue/green/red	7520013837950	st	36st per case/carton	
26	Marker, felt tip, broad, black	7520009731059	dz	36dz per case	
27	Marker, felt tip, broad, blue	7520009731060	dz	36dz per case	
28	Marker, felt tip, broad, red	7520009731062	dz	36dz per case	
29	Marker, felt tip, fine point, permanent, blue	750015114319 / N220015114319	dz	12dz per carton	
30	Marker, porous/felt tip, fine, blue	7520009041268	ea	36dz per case	
31	Marker, porous/felt tip, fine, black	7520009041265	dz	36dz per case	
32	Marker, porous/felt tip, fine, red	7520009041266	ea	36dz per case	
33	Marker, transparency, black, fine tip	7520000515031	dz		
34	Marker, wet erase/transparency, 8 colors, fine tip	7520001387981	st	48st per carton	
					Job Code D2334 Amount
					October 13 Delivery Total \$69,455.64