

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO M0025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ADM-14-0141	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
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) X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS14F0035K NRC-DR-10-09-402 10B. DATED (SEE ITEM 13) 11/03/2009			
CODE 879436640		FACILITY CODE			

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: \$300,500.00
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) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

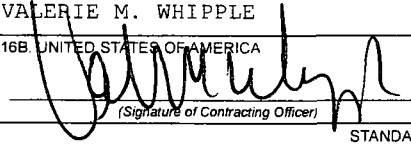
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$300,500.00, thereby increasing the total obligated amount from \$5,909,281.00 to \$6,209,781.00.

Contract Ceiling Amount: \$11,437,696.04 (unchanged)
Total Obligated Amount: \$6,209,781.00 (changed)
Period of Performance: 11/3/2009 - 11/2/2014 (unchanged)

2014-40-51-F-191; D2334; 2610; 31X0200 - \$57,000.00
2014-40-51-F-191; D2348; 2610; 31X0200 - \$105,000.00
2014-40-51-F-191; D2350; 2610; 31X0200 - \$138,000.00
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/23/14

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 31 2014

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS14F0035K/NRC-DR-10-09-402/M0025	2	3

NAME OF OFFEROR OR CONTRACTOR
OFFICEMAX GOVERNMENT SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see continuation page for detailed changes.				

The purpose of this modification is to provide incremental funding in the amount of \$300,500.00, thereby increasing the total obligated amount from \$5,909,781.00 to \$6,209,781.00.

Accordingly, the following changes are as follows:

1. Section **A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS**, delete the first sentence in paragraph (b) and replace with the following:

“(b) The amount presently obligated with respect to this contract is \$6,209,781.00.”

2. 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
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
Total	\$391,250.00	\$144,000.00	\$333,600.00	\$1,150,404.00	\$1,886,793.00	\$2,303,234.00

Grand Obligation Total: \$6,209,781.00

All other terms and conditions remain unchanged.