

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

CONTRACT ID CODE GSA Contract No. GS28F0001S PAGE 2 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO. ADM-07-441
5. PROJECT NO. (If applicable)
Order No. DR-10-07-441
Modification No. 0004

6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission

8. NAME AND ADDRESS OF CONTRACTOR METALWORKS, INC
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 84015-171345 N2336 3121 x0200 Obligate: \$20,000.00 FFS# ADM-07-441

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

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) Provide Incremental Funding

E. IMPORTANT: Contractor [x] 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.)
The purpose of modification is to: (1) provide incremental funding in the amount of \$20,000.00; (2) revise FAR clause 52.232-19 Availability of Funds for the Next Fiscal Year (1984); and (3) revise Section A.3 Consideration and Obligation - Delivery Orders, as specified on Page Two (2) of this document.

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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Romena R. Mey Contracting Officer
16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)
16C. DATE SIGNED 3.5.09

CONTINUATION PAGE

Order No. DR-10-07-441 is hereby modified as follows:

(1) REVISE FAR 52.232-19 "Availability of Funds for the Next Fiscal Year (APR 1984), as follows:

"Funds are not presently available for performance under this contract beyond the current funding amount of \$175,000.00...No legal liability on the part of the Government for any payment may arise for performance under this contract beyond the current funding amount of \$175,000.00..."

(2) REVISE Subsection A.3 "Consideration and Obligation – Deliver Orders" as follows:

"A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$502,550.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$175,000.00... "

(3) As a result of this modification, the total funding under this contract is revised:

From: \$155,000.00 By: \$20,000.00 To: \$175,000.00

(4) The following is a summary of NRC total obligations under this contract. The Contractor shall not exceed the total obligated value.

Base Award:	\$ 130,000.00
Modification No. 1:	\$ 15,000.00
Modification No. 2:	\$ 0.00
Modification No. 3:	\$ 10,000.00
<u>Modification #1:</u>	<u>\$ 20,000.00</u>
Total Obligations:	\$ 175,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.