

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. 10-09-412M001 FFS: ADM09412

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-3637 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)

ALLSTEEL INC. 2210 2ND AVE MUSCATINE IA 527615263

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS-28F-0001V NRC-DR-10-09-412

10B. DATED (SEE ITEM 13) X 07-02-2009

CODE 120316711

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 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) B&R: 04015-5AA303 JCN: D2336 BOC: 3121 APPR NO: X0200 FFS: ADM09412 OBLIGATE: \$30,000.00

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.

X 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)

E. IMPORTANT: Contractor X 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.)

SEE PAGE TWO (2) FOR DESCRIPTION OF MODIFICATION TO INCORPORATE A PRICE/COST SCHEDULE AND ADD INCREMENTAL FUNDING.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Donald A. King Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 12/14/09

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

The purpose of this delivery order modification is to: 1) correct an administrative error on the award document that inadvertently left out the price/cost schedule and 2) provide incremental funding in the amount of \$30,000.00, thereby, increasing the obligated amount from \$30,000.00 to \$60,000.00. Accordingly, the delivery order is hereby modified as follows:

1) The following table is added as Section A.1 PRICE/COST SCHEDULE:

"A.1 PRICE/COST SCHEDULE

CLIN Number	Description	Unit Price	Est. Quantity
001	2 Drawer-30" Cloud	\$190.61	1-300
002	2 Drawer-30" Metallic	\$209.23	1-300
003	2 Drawer-36" Cloud	\$210.68	1-300
004	2 Drawer-36" Metallic	\$229.31	1-300
005	2 Drawer-42" Cloud	\$244.15	1-300
006	2 Drawer-42" Metallic	\$262.77	1-300
007	4 Drawer-30" Cloud	\$316.32	1-300
008	4 Drawer-30" Metallic	\$350.95	1-300
009	4 Drawer-36" Cloud	\$359.09	1-300
010	4 Drawer-36" Metallic	\$393.72	1-300
011	4 Drawer-42" Cloud	\$412.06	1-300
012	4 Drawer-42" Metallic	\$446.69	1-300
013	5 Drawer-30" Cloud	\$400.13	1-300

014	5 Drawer-30" Metallic	\$442.90	1-300
015	5 Drawer-36" Cloud	\$450.76	1-300
016	5 Drawer-36" Metallic	\$493.54	1-300
017	5 Drawer-42" Cloud	\$524.09	1-300
018	5 Drawer-42" Metallic	\$566.87	1-300

2) Under Section A.8, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), Paragraph (b), Sentence 1, is deleted in its entirety and replaced with the following:

"(b) The amount presently obligated with respect to this contract is \$60,000.00."

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$850,305.00.

A summary of obligations, from award date through the date of this action, is given below:

Award	\$30,000.00
Modification No. 1	\$30,000.00
Total NRC Obligations	\$60,000.00

This modification obligates FY10 funds in the amount of \$30,000.00.