

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

3

2. AMENDMENT/MODIFICATION NO.

M005

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.

10-08-378M005 & 10-08-378M006

5. PROJECT NO. (If applicable)

FFS: ADM08378

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

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

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)

NUCRAFT FURNITURE CO

5151 W RIVER DR NE

COMSTOCK PARK MI 493218938

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-28F-2037D NRC-DR-10-08-378

10B. DATED (SEE ITEM 13)

X

11-23-2007

CODE 006012736

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: ADM08378

OBLIGATE: \$25,000.00

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 ☒ 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.)

PLEASE SEE PAGE TWO (2) FOR DESCRIPTION OF THE MODIFICATION TO REVISE THE REQUIREMENTS SECTION 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

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

12/30/2009

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this delivery order modification is to: (1) add five Forte Sight Line Conference Table models and one Tech Bay model to the REQUIREMENTS section of the delivery order; and 2) provide incremental funding in the amount of \$25,000.00, thereby increasing the obligated amount from \$100,000.00 to \$125,000.00. Accordingly, the delivery order is hereby modified as follows:

1) Section "1) Requirements" on Page 2 of the delivery order is modified to add the following two subsections:

"Sight Line Conference Tables

Item Number	Description	Price
FA-120-FW	Forte Sight Line Table, Cylinder Bases Edge Detail: SR Step Radius Dimensions: 120"W x 30"/60"D x 30"H Finish: Natural Maple G60, Natural Oak G13	
FA-144-FW	Forte Sight Line Table, Cylinder Bases Edge Detail: SR Step Radius Dimensions: 144"W x 30"/60"D x 30"H Finish: Natural Maple G60, Natural Oak G13	
FA-168-FW	Forte Sight Line Table, Cylinder Bases Edge Detail: SR Step Radius Dimensions: 168"W x 30"/60"D x 30"H Finish: Natural Maple G60, Natural Oak G13	
FA-192-FW	Forte Sight Line Table, Cylinder Bases Edge Detail: SR Step Radius Dimensions: 192"W x 30"/60"D x 30"H Finish: Natural Maple G60, Natural Oak G13	
FA-216-FW	Forte Sight Line Table, Cylinder Bases Edge Detail: SR Step Radius Dimensions: 216"W x 30"/60"D x 30"H Finish: Natural Maple G60, Natural Oak G13	

Tech-Bay

Item Number	Description	Price
TECH-W	Tech Bay with Wood Door (OM) Finish: Natural Maple G60, Natural Oak G13 Metal Hardware Finish: Metallic Silver A47	

2) Under Section A.1, 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 \$125,000.00."

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$397,750.00.

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

Award	\$10,000.00
Modification No. 1	\$30,000.00
Modification No. 2	\$ 0.00
Modification No. 3	\$60,000.00
Modification No. 4	\$ 0.00
Modification No. 5	\$25,000.00

GS-28F-2037D NRC-DR-10-08-378 M005

Total NRC Obligations \$125,000.00

This modification obligates FY10 funds in the amount of \$25,000.00.