

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. 10-09-412M002

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

CODE 120316711

FACILITY CODE

(X) 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

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) N/A

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 CORRECT PRICE/COST SCHEDULE.\*\*

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)

William Adams Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY [Signature] (Signature of Contracting Officer)

16C. DATE SIGNED

2/22/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

The purpose of this delivery order modification is to revise the price/cost schedule to correct an administrative error on the award document that included the incorrect model numbers. Accordingly, the delivery order is hereby modified as follows:

Section A.1 PRICE/COST SCHEDULE is deleted in its entirety and replaced with the following:

**"A.1 PRICE/COST SCHEDULE**

CLIN Number	Model Number	Description	Est. Quantity	Unit Price
001	PLF230NI	2 Drawer-30" Cloud	1-300	\$218.54
002	PLF230NI	2 Drawer-30" Metallic	1-300	\$247.06
003	PLF236NI	2 Drawer-36" Cloud	1-300	\$242.99
004	PLF236NI	2 Drawer-36" Metallic	1-300	\$272.67
005	PLF242NI	2 Drawer-42" Cloud	1-300	\$278.78
006	PLF242NI	2 Drawer-42" Metallic	1-300	\$297.40
007	PLF430NI	4 Drawer-30" Cloud	1-300	\$396.63
008	PLF430NI	4 Drawer-30" Metallic	1-300	\$431.26
009	PLF436NI	4 Drawer-36" Cloud	1-300	\$427.19
010	PLF436NI	4 Drawer-36" Metallic	1-300	\$481.31
011	PLF442NI	4 Drawer-42" Cloud	1-300	\$496.16
012	PLF442NI	4 Drawer-42" Metallic	1-300	\$530.78
013	PLF530NI	5 Drawer-30" Cloud	1-300	\$453.67

014	PLF530NI	5 Drawer-30" Metallic	1-300	\$517.11
015	PLF536NI	5 Drawer-36" Cloud	1-300	\$513.32
016	PLF536NI	5 Drawer-36" Metallic	1-300	\$579.38
017	PLF542NI	5 Drawer-42" Cloud	1-300	\$598.01
018	PLF542NI	5 Drawer-42" Metallic	1-300	\$640.78
019	N/A	Counterweight	1-300	\$28.23

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
<b>Total NRC Obligations</b>	<b>\$60,000.00</b>

This modification does not obligate any funds.