

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M003  
 3. EFFECTIVE DATE See Block 16c.  
 4. REQUISITION/PURCHASE REQ. NO. NRC-DR-10-09-412M3  
 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  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 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.  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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 William Adams  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *William Adams* (Signature of Contracting Officer)  
 16C. DATE SIGNED 3/30/2000

NSN 7540-01-152-8070 PREVIOUS EDITION NOT VALID  
**TEMPLATE - ADM001**



**SUNSI REVIEW COMPLETE**

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

**ADM001**

The purpose of this delivery order modification is to revise the price schedule to correct an administrative error on Modification 002. The unit price for CLIN 001; Model Number PLF230NI; 2 Drawer-30" Cloud was erroneously stated as \$218.54; the correct unit price for CLIN 001 is \$228.44. Accordingly, the delivery order is hereby modified as follows:

**CLIN 001 under Section A.1 PRICE/COST SCHEDULE is deleted in its entirety and replaced with the following:**

CLIN Number	Model Number	Description	Est. Quantity	Unit Price
001	PLF230NI	2 Drawer-30" Cloud		

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$850,305.00 and the period of performance, which expires June 30, 2014.

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
Modification No. 2	\$ 0.00
Modification No. 3	\$ 0.00
 Total NRC Obligations	 \$60,000.00

This modification does not obligate any funds.