

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.

10-07-441

FFS: ADM07441

5. PROJECT NO. (If applicable)

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
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Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

METALWORKS, INC.
DOING BUSINESS AS: GREAT OPENINGS

902 4TH ST

LUDINGTON MI 494312686

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-28F-0001S DR-10-07-441

10B. DATED (SEE ITEM 13)

03-01-2007

CODE 004950549

FACILITY CODE

X

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 REVISE UNIT PRICING.

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)

Stephen Pool
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7/7/10

NSN 7540-01-152-8070

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADM001

The purpose of this delivery order modification is to revise the unit pricing in accordance with the May 22, 2008 and July 7, 2008 modifications to GSA Federal Supply Schedule (FSS) contract GS-28F-0001S. Accordingly, the delivery order is hereby modified as follows:

1) Page 2 of the delivery order is revised to reflect the following price schedule:

"REQUIREMENTS

CLIN	Model	Pull	Lock Color	Unit Price
Two Drawer Lateral Files				
0001	RZ-G-0101-776-W (30" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
0002	RZ-G-0201-776-W (36" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
Three Drawer Lateral File				
0003	RZ-G-0402-776-W (30" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
Four Drawer Lateral Files				
0004	RZ-G-0703-776-W (30" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
0005	RZ-G-0803-776-W (36" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
0006	RZ-G-0903-776-W (42" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
Five Drawer Lateral Files				
0007	RZ-G-1004-776-W (30" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
0008	RZ-G-1104-776-W (36" Wide)	G: Radiused Front Straight Loop Pull	Chrome (Key Series LL)	
Master Key				
0009	LL Series Locks	N/A	N/A	

*All cabinets shall have factory installed counterweights.

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$525,160.00 and the period of performance expiration of February 29, 2012.

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

Award	\$ 130,000.00
Modification No. 1	\$ 15,000.00
Modification No. 2	\$ 0.00
Modification No. 3	\$ 10,000.00
Modification No. 4	\$ 20,000.00
Modification No. 5	\$ 15,000.00
Modification No. 6	\$ 0.00
Modification No. 7	\$ 8,000.00
Modification No. 8	\$ 25,000.00
Modification No. 9	\$ 0.00
Total NRC Obligations	\$223,000.00

This modification does not obligate any funds.