

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.

10-09-412 M004

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
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

(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)

07-02-2009

CODE 120316711

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 THE DELIVERY ORDER'S PRICE SCHEDULE IN ACCORDANCE WITH GSA FSS CONTRACT NO. GS-28F-0001V.

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)

BY 
(Signature of Contracting Officer)

10/18/10

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE






ADM001

The purpose of this delivery order modification is to increase the unit pricing for all CLINs by 4% in accordance with the October 01, 2010, modification to GSA Federal Supply Schedule (FSS) contract GS-28F-0001V. 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	Model Number	Description	Est. Quantity	Unit Price
001	PLF230NI	2 Drawer-30" Cloud	1-300	
002	PLF230NI	2 Drawer-30" Metallic	1-300	
003	PLF236NI	2 Drawer-36" Cloud	1-300	
004	PLF236NI	2 Drawer-36" Metallic	1-300	
005	PLF242NI	2 Drawer-42" Cloud	1-300	
006	PLF242NI	2 Drawer-42" Metallic	1-300	
007	PLF430NI	4 Drawer-30" Cloud	1-300	
008	PLF430NI	4 Drawer-30" Metallic	1-300	
009	PLF436NI	4 Drawer-36" Cloud	1-300	
010	PLF436NI	4 Drawer-36" Metallic	1-300	
011	PLF442NI	4 Drawer-42" Cloud	1-300	
012	PLF442NI	4 Drawer-42" Metallic	1-300	
013	PLF530NI	5 Drawer-30" Cloud	1-300	
014	PLF530NI	5 Drawer-30" Metallic	1-300	

015	PLF536NI	5 Drawer-36" Cloud	1-300	
016	PLF536NI	5 Drawer-36" Metallic	1-300	
017	PLF542NI	5 Drawer-42" Cloud	1-300	
018	PLF542NI	5 Drawer-42" Metallic	1-300	
019	N/A	Counterweight	1-300	

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
Modification No. 4	\$ 0.00
 Total NRC Obligations	 \$60,000.00

This modification does not obligate any funds.