

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO: NRC-HQ-11-A-10-0015
 1. CONTRACT ID CODE: _____ PAGE: 1 OF 3
 2. AMENDMENT/MODIFICATION NO.: M001
 3. EFFECTIVE DATE: 8/20/12
 4. REQUISITION/PURCHASE REQ. NO.: ADM-12-475
 5. PROJECT NO. (if applicable): R/3/2012

6. ISSUED BY: U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Daniel App
 Mail Stop TWB-01B10M
 Washington, DC 20555
 CODE: 3100
 7. ADMINISTERED BY (if other than item 6): U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Daniel App
 Mail Stop: TWB-01B10M
 Washington, DC 20555
 CODE: 3100

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):
 PRICE MODERN LLC
 PRICE MODERN OF WASHINGTON
 2604 SISSON ST STE 1
 BALTIMORE MD 212113189
 CODE: 003073525 FACILITY CODE: _____
 9A. AMENDMENT OF SOLICITATION NO: _____
 9B. DATED (SEE ITEM 11): _____
 10A. MODIFICATION OF CONTRACT/ORDER NO: _____
 10B DATED (SEE ITEM 13): X 05-15-2011

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): No Funding
 NAICS: 337122 PSC: 7110

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 The purpose of this modification is to increase the ceiling of the BPA by \$173,510.32 from \$450,000 to \$623,510.32 in order to buy the necessary furniture to support the consolidation efforts at the NRC. See page 2 and 3 for further details.

All other terms and conditions under this contract remains unchanged.

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) MICHAEL T. NEACE U.S. GOVERNMENT SERVICES	15B. CONTRACTOR/OFFEROR <i>(Signature)</i> (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> (Signature of Contracting Officer)
16C. DATE SIGNED 8/20/2012	16C. DATE SIGNED 8/20/12		

NSN 7540-01-162-8070
 PREVIOUS EDITION NOT USABLE

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

The following changes to BPA GS-28-F-0031R NRC-HQ-11-A-10-0015 are hereby made:

B.4 PRICE/COST SCHEDULE

The following contract products can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract.

CLIN	Model Number	Description	Maximum Quantity	Unit Price	Total
0001	M600-2100	Haworth Improv Side Chair 4-Leg Stacker, No Arms, Poly Outer Fabric: Maharm Akimbo 464770 007 Hearth			
0002	M600-2100	Respite Wheat 4leg stchr, no arms, Poly outer			
0003	M600-2100	Luna Hardware Wire OHW-2100			
0004	SCS-24-OH	Very Seating, side, fabric seat, plastic/poly back			
0005	SCS-24-RH	Very Seating, side, fabric seat, plastic/poly back			
Total Ceiling					\$623,510.32

B.5 OBLIGATION OF FUNDS

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized orders actually issued under the BPA by the Contracting Officer. The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be 4,127 chairs.

B.13 AUTHORIZED LIMITS

The Government estimates, but does not guarantee that individual BPA Orders placed against this Agreement may reach \$623,510.32. This Order Limit may be increase by mutual agreement of the parties as necessary, in whole or part. The authorized Ceiling Limit of the Agreement is set at \$623,510.32 over the period covered by the Agreement; this ceiling is also not a guarantee. The Ceiling Limit may also be raised in association with order Limit increases or other conditions which, by mutual agreement of the parties, maybe considered necessary. Authorization for individual Task Orders above the stated Task Order and/or Ceiling Limits must be coordinated through the Contracting Officer before larger valued orders can be issued and prior to commencement of work. All unauthorized work, regardless of amount, will be processed through the ratification process.