

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 4
2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE See Block 15c	4. REQUISITION/PURCHASE REQ NO. ADM-12-355		5. PROJECT NO (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nancy Lamor-Kritikos, 301-492-3638 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ALLSTEEL, INC 2210 2ND AVE MUSCATINE IA 527615263 CODE 003225620 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		
		X	10B. DATED (SEE ITEM 13) 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) B&R: 2012-40-51-F-127 JC: 02336 ROC: 3121 AFEN: 31X0200
 DUNS: 120316711 NAICS: 337214 PSC: 7110
 Obligate: \$0

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
	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:
X	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF BOTH PARTIES

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.)

SEE PAGE TWO FOR A DESCRIPTION OF THE MODIFICATION

The total delivery order ceiling is \$850,305.00 (UNCHANGED)
 The period of performance for the delivery order is from July 2, 2009 through June 30, 2014 (UNCHANGED)

NRC Project Office: Bruce Ridgely, email bruce.ridgely@nrc.gov; phone: 301-415-2161
 Contractor POC: Michelle Ferrari, email: Michellef@office-images.com, phone: 240-283-1252

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) Ronald L. Hartman National Channel Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valecie Whipple Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Ronald L. Hartman</i> (Signature of person authorized to sign)	15C. DATE SIGNED 04-Oct-2012
16B. UNITED STATES OF AMERICA BY <i>Valecie Whipple</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/4/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADMIN

UNING REVIEW COMPLETE

ADMIN02

OCT 10 2012

The purpose of this delivery order modification is (1) to increase the unit pricing for all CLINs in accordance with modifications PO-0151 and PO-0155 to GSA Federal Supply Schedule (FSS) contract GS-28F-0001V, and (2) to add the following bookcase models: BC430, BC436, BC530, and BC536.

Accordingly, the delivery order is hereby modified as follows:

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

CLIN	Model Number	Description	Est. Quantity	Unit Price
001	PLF230NI	2 Drawer-30" Cloud	1-300	\$265.10
002	PLF230NI	2 Drawer-30" Metallic	1-300	\$286.93
003	PLF236NI	2 Drawer-36" Cloud	1-300	\$294.49
004	PLF236NI	2 Drawer-36" Metallic	1-300	\$316.32
005	PLF242NI	2 Drawer-42" Cloud	1-300	\$323.01
006	PLF242NI	2 Drawer-42" Metallic	1-300	\$344.84
007	PLF430NI	4 Drawer-30" Cloud	1-300	\$459.78
008	PLF430NI	4 Drawer-30" Metallic	1-300	\$499.94
009	PLF436NI	4 Drawer-36" Cloud	1-300	\$517.40
010	PLF436NI	4 Drawer-36" Metallic	1-300	\$557.56
011	PLF442NI	4 Drawer-42" Cloud	1-300	\$575.02
012	PLF442NI	4 Drawer-42" Metallic	1-300	\$615.17
013	PLF530NI	5 Drawer-30" Cloud	1-300	\$549.41

014	PLF530NI	5 Drawer-30" Metallic	1-300	\$598.88
015	PLF536NI	5 Drawer-36" Cloud	1-300	\$621.58
016	PLF536NI	5 Drawer-36" Metallic	1-300	\$671.05
017	PLF542NI	5 Drawer-42" Cloud	1-300	\$692.87
018	PLF542NI	5 Drawer-42" Metallic	1-300	\$742.34
019	N/A	Counterweight Kit	1-300	\$33.17
020	BC430	30" Bookcase Cloud	1-300	\$282.95
021	BC430	30" Bookcase Metallic	1-300	\$326.98
022	BC436	36" Bookcase Cloud	1-300	\$329.21
023	BC436	36" Bookcase Metallic	1-300	\$373.23
024	YBK530	30"x18 Bookcase Cloud	1-300	\$313.90
025	YBK530	30"x18 Bookcase Metallic	1-300	\$367.17
026	YBK536	36"x18 Bookcase Cloud	1-300	\$358.56
027	YBK536	36"x18 Bookcase Metallic	1-300	\$411.83

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
Modification No. 5	\$ 0.00
Modification No. 6	\$ 32,000.00

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Modification No. 7	\$ 20,000.00
Modification No. 8	\$ (20,000.00)
Modification No. 9	\$ 0.00

Total NRC Obligations	\$ 92,000.00

This modification does not obligate any funds.

All other terms and conditions of this delivery order remain the same.