

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
M013

3. EFFECTIVE DATE
10-24-2012

4. REQUISITION/PURCHASE REQ. NO.
ADM-13-054

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Nancy Lamon-Kritikos
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)

HIGH POINT FURNITURE INDUSTRIES, INC.

1104 BEDFORD ST
HIGH POINT NC 272631604

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS27F0017V NRC-DR-10-08-379

10B. DATED (SEE ITEM 13)
03-28-2008

CODE 003225620

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) DUNS: 003225620 NAICS: 337214 PSC: 7110 FAIMIS: 130023
B&R: 2013-40-51-F-127 JC: D2336 BOC: 3121 APPN: 31X0200
Obligate: \$30,000.00

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 CONTINUATION PAGE FOR DESCRIPTION OF MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)

Valee Whipple
Contracting Officer

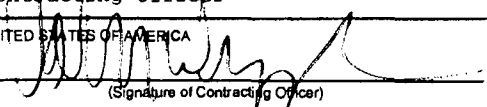
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

10/24/12

CONTINUATION PAGE

The purpose of this modification is to provide incremental funding in the amount of \$30,000.00, thereby, increasing the obligated amount from \$365,333.60 to \$395,333.60. Accordingly, the delivery order is hereby modified as follows:

Under Section A.3 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), Paragraph (b), Sentence 1, is deleted in its entirety and replaced with the following:

“(b) The amount presently obligated with respect to this contract is \$395,333.60.”

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

Award	\$ 60,000.00
Modification No. 1	\$ 0.00
Modification No. 1	\$ 40,000.00
Modification No. 1	\$ 0.00
Modification No. 1	(\$ 8,000.00)
Modification No. 1	\$ 20,000.00
Modification No. 1	\$ 0.00
Modification No. 1	\$ 80,000.00
Modification No. 1	\$ 20,000.00
Modification No. 1	\$ 0.00
Modification No. 1	\$ 46,000.00
Modification No. 1	\$ 0.00
Modification No. 1	\$ 107,333.60
Modification No. 1	\$ 30,000.00
Total NRC Obligations:	\$ 395,333.60

This modification obligates FY13 funds in the amount of \$30,000.00

Total Obligated Amount: \$395,333.60 (CHANGED)
Total Order Ceiling: \$950,000.00 (UNCHANGED)
Period of Performance: 3/28/2008-3/31/2013 (UNCHANGED)

All other terms and conditions remain the same.