

**ORDER FOR SUPPLIES OR SERVICES**

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1 5

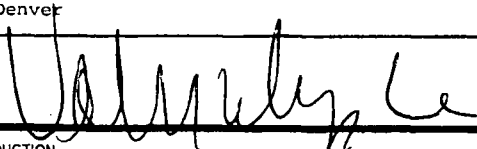
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO. NRC-HQ-12-A-10-0001

1. DATE OF ORDER <b>11/16/12</b>		2. CONTRACT NO. (If any) GS28F0001V		6. SHIP TO:	
3. ORDER NO. NRC-HQ-13-O-10-0002		4. REQUISITION/REFERENCE NO. ADM-13-080		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nancy Lamon-Kritikos Mail Stop: TWB-01-B10M Washington, DC 20555		b. STREET ADDRESS Attn: Latricia Debnam Mail Stop: TWB-05-D18M		c. CITY Washington	
7. TO:		d. STATE DC		e. ZIP CODE 20555	
a. NAME OF CONTRACTOR ALLSTEEL INC.		DUNS: 120316711		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2210 2ND AVE		d. CITY MUSCATINE		REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MUSCATINE		e. STATE IA		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 527615263		9. ACCOUNTING AND APPROPRIATION DATA 2013-40-17-4-160 N2316 3121 31X0200 FAIMIS: 120456 DUNS: 120316711 NAICS: 337214 PSC: 7110 Obligate: \$441,367.90		10. REQUISITONING OFFICE ADM Latricia Debnam, 301-492-3654	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination			
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		13. PLACE OF		14. GOVERNMENT B/L NO. N/A	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Refer to SOW	
				16. DISCOUNT TERMS N/A	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Issuance of Task Order No. NRC-HQ-13-O-10-0002 under BPA No. NRC-HQ-12-A-10-0001 (issued under GS-28F-0001V)  Title: 3WFN & OWFN Systems Furniture Procurement  Task Order Ceiling: \$441,367.90 Amount Obligated: \$441,367.90 *The NRC Project Officer and Contracting Officer may issue call orders up to the amount presently obligated.  Period of Performance: November 17, 2012 - November 16, 2013  NRC Project Officer: Latricia Debnam Phone: 301-492-3654; Email: Latricia.Debnam@nrc.gov				See CONTINUATION Page	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO.					
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov		PHONE:			
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue		FAX:			
c. CITY Denver		d. STATE CO		e. ZIP CODE 80235-2230		\$441,367.90
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Valerie Whipple Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

17(h)  
TOTAL  
(Cont. Pages)

17(i)  
GRAND TOTAL

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OPTIONAL FORM 347 (REV. 2/2012)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

**TEMPLATE - ADMIN**

**SUNSI REVIEW COMPLETE**

**ADMIN002**

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**A.1 PERIOD OF PERFORMANCE (AUG 2011) ALTERNATE I (AUG 2011)**

The ordering period for this contract shall commence on November 17, 2012 and will expire November 16, 2013. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See FAR 52.216-18 - Ordering).

**A.2 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (AUG 2011)**

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$441,367.90. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) This order is subject to the maximum and minimum ordering requirements set forth in the contract.

(c) The amount presently obligated with respect to this order is \$441,367.90. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

**SECTION B - GENERAL TERMS**

**B.1 FSS-BPA TERMS AND CONDITIONS**

This order is subject to the terms referenced in BPA NRC-HQ-12-A-10-0001 and the General Services Administration (GSA) Federal Supply Schedule Contract # GS28F0001V.

**B.2 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20**

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

**B.3 52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the effective date of the contract through the end of the effective period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

**B.4 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$3,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of \$441,367.90;

(2) Any order for a combination of items in excess of \$441,367.90; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

**B.5 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 6 months from date of expiration.