

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BRANC  
NEC HQ 12-A-10-0014

CONTRACT ID CODE

PAGE

OF

AMENDMENT/MODIFICATION NO  
M002EFFECTIVE DATE  
7/24/20134. REQUISITION/PURCHASE REQ NO  
ADM-13-345, ADM-13-396

5. FEDERAL AGENCY

6. ISSUED BY  
2300

7. ADMINISTERED BY (if other than item 6)

8. DATE

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Nancy Damon-Kilikos  
Mail Stop TWE 01 R10M  
Washington, DC 20555U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop TWE 01 R10M  
Washington, DC 20555

9. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

10. 9A. AMENDMENT OF SOLICITATION NO

PRICE MODERN LLC  
PRICE MODERN OF WASHINGTON

9B. DATED (SEE ITEM 10)

1604 SISSON ST STE 1

10A. MODIFICATION OF CONTRACT ORDER NO  
NEC HQ 12-A-10-0014

BALTIMORE MD 212113189

10B. DATED (SEE ITEM 10)

CODE 001073525

FACILITY CODE

X

07-21-2012

## 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: 003073525 NAICS: 442110 PSC: 7110 FATMIS: 132515  
B&R: 2013-40-51-P-127 JC: D2338 BOC: 252A APPN: 310200  
Obligate: \$140,000

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

D. OTHER (Specify type of modification and authority). Section E.19 Option to Extend the Term of the EPA  
Section A.2 Consideration and Obligation Delivery Orders (AUG 2011)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

(F) DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is 1) to incorporate Section A.3 Price/Cost Schedule, 2) to incorporate Section E.8 5.2.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), 3) to incorporate Section B.6 OPTION TO EXTEND SERVICES (NOV 1999), 4) to increase funding by \$140,000, from \$675,000 to \$815,000, 5) to increase the ceiling (exclusive of optional) by \$778,330.30, from \$1,025,270.85 to \$1,804,601.15, 6) to increase the ceiling (inclusive of optional) by \$1,276,714.60, from \$1,025,270.85 to \$4,301,985.45, 7) to extend the period of performance through July 31, 2014, 8) to revise Block 21 MAIL INVOICE T2 of the Optional Form 157 (page 1) of the basic order, and 9) to incorporate the attached Billing Instructions. See page two (2) for details.

Obligated Amount: \$815,000.00 (CHANGED)  
Task Order Ceiling (exclusive of optional): \$1,804,601.15 (CHANGED)  
Task Order Ceiling (inclusive of optional): \$4,301,985.45 (CHANGED)  
Period of Performance: 7/22/2012 to 7/23/2014 (CHANGED)

All other terms and conditions remain the same.  
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. NEALE  
U.P. GOVERNMENT ACCOUNTS

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Monique Williams  
Contracting Officer

15B. CONTRACTING OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

7/5/2013

(Signature of Contracting Officer)

7/2/2013

NRP 150-01 152-801  
PREVIOUS EDITION NOT USABLESTANDARD FORM 35 - JULY 1987  
Prescribed by GSA - FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 10 2013

ADM002

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.  
NRC-HQ-12-A-10-0014

1. CONTRACT ID CODE

PAGE  
1OF  
15

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

7/22/2013

4. REQUISITION/PURCHASE REQ. NO.

ADM-13-345, ADM-13-396

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)

PRICE MODERN LLC  
PRICE MODERN OF WASHINGTON

3604 SISSON ST STE 1

BALTIMORE MD 212113189

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-HQ-12-O-10-000110B. DATED (SEE ITEM 13)  
07-16-2012

CODE 003073525

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: 003073525 NAICS: 442110 PSC: 7110 FAIMIS: 132511  
B&R: 2013-40-51-F-127 JC: D2338 BOC: 252A APPN: 31x0200  
Obligate: \$140,00013. 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 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:

X

D. OTHER (Specify type of modification and authority) Section B.19 Option to Extend the Term of the BPA  
Section A.2 Consideration and Obligation-Delivery Orders (AUG 2011)**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 1) to incorporate Section A.3 Price/Cost Schedule, 2) to incorporate Section B.5 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), 3) to incorporate Section B.6 OPTION TO EXTEND SERVICES (NOV 1999), 4) to increase funding by \$140,000, from \$675,000 to \$815,000, 5) to increase the ceiling (exclusive of options) by \$779,330.30, from \$1,025,270.85 to \$1,804,601.15, 6) to increase the ceiling (inclusive of options) by \$3,276,714.60, from \$1,025,270.85 to \$4,301,985.45, 7) to extend the period of performance through July 21, 2014, 8) to revise Block 21 MAIL INVOICE TO of the Optional Form 357 (page 1) of the basic order, and 9) to incorporate the attached Billing Instructions. See page two (2) for details.

Obligated Amount: \$815,000.00 (CHANGED)

Task Order Ceiling (exclusive of options): \$1,804,601.15 (CHANGED)

Task Order Ceiling (inclusive of options): \$4,301,985.45 (CHANGED)

Period of Performance: 7/22/2012 to 7/21/2014 (CHANGED)

All other terms and conditions remain the same.

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)

Monique Williams  
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)

7/2/2013



The purpose of this modification is 1) to incorporate Section A.3 Price/Cost Schedule, 2) to incorporate Section B.5 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), 3) to incorporate Section B.6 OPTION TO EXTEND SERVICES (NOV 1999), 4) to increase funding by \$140,000, from \$675,000 to \$815,000, 5) to increase the ceiling (exclusive of options) by \$779,330.30, from \$1,025,270.85 to \$1,804,601.15, 6) to increase the ceiling (inclusive of options) by 3,276,714.60, from \$1,025,270.85 to \$4,301,985.45, 7) to extend the period of performance through July 21, 2014, 8) to revise Block 21 MAIL INVOICE TO of the Optional Form 357 (page 1) of the basic order, and 9) to incorporate the attached Billing Instructions.

Delivery Order No. NRC-HQ-12-O-10-0001 under Blanket Purchase Agreement No. NRC-HQ-12-A-10-0014 is modified as follows:

1. Section A.3 Price/Cost Schedule is hereby incorporated as follows:

**Base Period: July 22, 2012 - July 21, 2012**

| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS   | QTY    | UNIT | UNIT PRICE | AMOUNT     |
|----------|--|--------|------|------------|------------|
| 0001     | Install, Service & Dismantle - Regular Time<br>NAICS Description: Furniture Stores         | 11,000 | hour | [REDACTED] | [REDACTED] |
| 0002     | Install, Service & Dismantle - Overtime & Saturdays<br>NAICS Description: Furniture Stores | 200    | hour | [REDACTED] | [REDACTED] |
| 0003     | Install, Service & Dismantle - Sundays<br>NAICS Description: Furniture Stores              | 100    | hour | [REDACTED] | [REDACTED] |
| 0004     | Design/Layout Services<br>NAICS Description: Furniture Stores                              | 200    | hour | [REDACTED] | [REDACTED] |
| 0005     | Program Management Services<br>NAICS Description: Furniture Stores                         | 500    | hour | [REDACTED] | [REDACTED] |
| 0006     | Van Usage<br>NAICS Description: Furniture Stores   | 250    | day  | [REDACTED] | [REDACTED] |
| 0007     | 14' Truck Usage<br>NAICS Description: Furniture Stores                                     | 20     | day  | [REDACTED] | [REDACTED] |
| 0008     | Receive, Use and Redeliver 53' Tractor Trailer   | 10     | day  | [REDACTED] | [REDACTED] |

## NAICS Description: Furniture Stores

|   |   |     |            |              |
|---|---|-----|------------|--------------|
| 0009  | 1 | lot | [REDACTED] | [REDACTED] 0 |
| Haworth Unigroup and Unigroup TOO Product and Work Rite Ergonomic Product (Ceiling) |   |     |            |              |
| NAICS Description: Furniture Stores   |   |     |            |              |
| 0010  | 1 | lot | [REDACTED] | [REDACTED]   |
| Unplanned Projects (Ceiling)  |   |     |            |              |
| NAICS Description: Furniture Stores   |   |     |            |              |

|          |                              |     |      |            |        |
|----------|------------------------------|-----|------|------------|--------|
| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|------------------------------|-----|------|------------|--------|

|                                     |   |     |            |              |
|-------------------------------------|---|-----|------------|--------------|
| 0011                                | 1 | lot | [REDACTED] | [REDACTED] 0 |
| Storage Warehouse (Ceiling)         |   |     |            |              |
| - Price per Square Foot: [REDACTED] |   |     |            |              |
| NAICS Description: Furniture Stores |   |     |            |              |

|   |    |      |            |              |
|---|----|------|------------|--------------|
| 0012  | 80 | hour | [REDACTED] | [REDACTED] 0 |
| Install, Service & Dismantle - Federal Holidays |    |      |            |              |
| NAICS Description: Furniture Stores             |    |      |            |              |

**Sub-Total**

|                                     |   |     |            |              |
|-------------------------------------|---|-----|------------|--------------|
| 0013                                | 1 | lot | [REDACTED] | [REDACTED] 5 |
| Administrative Fee (Ceiling)        |   |     |            |              |
| - applies to products and services  |   |     |            |              |
| - [REDACTED]                        |   |     |            |              |
| NAICS Description: Furniture Stores |   |     |            |              |

|   |                       |
|---|-----------------------|
| <b>Total Base Period Including Administrative Fee</b> | <b>\$1,025,270.85</b> |
|---|-----------------------|

**Option Period #1: July 22, 2013 - July 21, 2014 Exercised**

|          |                              |     |      |            |        |
|----------|------------------------------|-----|------|------------|--------|
| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|------------------------------|-----|------|------------|--------|

|   |       |      |            |              |
|---|-------|------|------------|--------------|
| 1001  | 6,300 | hour | [REDACTED] | [REDACTED] 0 |
| Install, Service & Dismantle - Regular Time |       |      |            |              |
| NAICS Description: Furniture Stores         |       |      |            |              |

|   |     |      |            |            |
|---|-----|------|------------|------------|
| 1002  | 200 | hour | [REDACTED] | [REDACTED] |
| Install, Service & Dismantle - Overtime & Saturdays |     |      |            |            |
| NAICS Description: Furniture Stores                 |     |      |            |            |

|      |     |      |            |            |
|------|-----|------|------------|------------|
| 1003 | 100 | hour | [REDACTED] | [REDACTED] |
|------|-----|------|------------|------------|

Install, Service &amp; Dismantle - Sundays

NAICS Description: Furniture Stores

1004 200 hour  
Design/Layout Services  
NAICS Description: Furniture Stores

1005 500 hour  
Program Management Services  
NAICS Description: Furniture Stores

1006 250 day  
Van Usage  
NAICS Description: Furniture Stores

| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|------------------------------|-----|------|------------|--------|
|----------|------------------------------|-----|------|------------|--------|

|      |  |    |     |  |  |
|------|--|----|-----|--|--|
| 1007 | 14' Truck Usage<br>NAICS Description: Furniture Stores | 20 | day |  |  |
|------|--|----|-----|--|--|

|      |   |    |     |  |  |
|------|---|----|-----|--|--|
| 1008 | Receive, Use and Redeliver 53' Tractor Trailer<br>NAICS Description: Furniture Stores | 10 | day |  |  |
|------|---|----|-----|--|--|

|      |  |   |     |  |  |
|------|--|---|-----|--|--|
| 1009 | Haworth Unigroup and Unigroup TOO Product and Work Rite Ergonomic Product (Ceiling)<br>NAICS Description: Furniture Stores | 1 | lot |  |  |
|------|--|---|-----|--|--|

|      |   |   |     |  |  |
|------|---|---|-----|--|--|
| 1010 | Unplanned Projects (Ceiling)<br>NAICS Description: Furniture Stores | 1 | lot |  |  |
|------|---|---|-----|--|--|

|      |   |   |     |  |  |
|------|---|---|-----|--|--|
| 1011 | Storage Warehouse (Ceiling)<br>- Price per Square Foot: \$1.75<br>NAICS Description: Furniture Stores | 1 | lot |  |  |
|------|---|---|-----|--|--|

|      |  |    |      |  |  |
|------|--|----|------|--|--|
| 1012 | Install, Service & Dismantle - Federal Holidays<br>NAICS Description: Furniture Stores | 80 | hour |  |  |
|------|--|----|------|--|--|

**Sub-Total****\$764,049.40**

|      |  |   |     |  |  |
|------|--|---|-----|--|--|
| 1013 |  | 1 | lot |  |  |
|------|--|---|-----|--|--|

## Administrative Fee (Ceiling)

- applies to products and services

NAICS Description: Furniture Stores

Total Option Period #1 Including Administrative Fee

\$779,330.39

Option Period #2: July 22, 2014 - July 21, 2015

| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS   | QTY   | UNIT | UNIT PRICE | AMOUNT |
|----------|--|-------|------|------------|--------|
| 2001     | Install, Service & Dismantle - Regular Time<br>NAICS Description: Furniture Stores         | 6,800 | hour |            |        |
| 2002     | Install, Service & Dismantle - Overtime & Saturdays<br>NAICS Description: Furniture Stores | 200   | hour |            |        |
| 2003     | Install, Service & Dismantle - Sundays<br>NAICS Description: Furniture Stores              | 100   | hour |            |        |
| 2004     | Design/Layout Services<br>NAICS Description: Furniture Stores                              | 200   | hour |            |        |
| 2005     | Program Management Services<br>NAICS Description: Furniture Stores                         | 500   | hour |            |        |
| 2006     | Van Usage<br>NAICS Description: Furniture Stores   | 250   | day  |            |        |
| 2007     | 14' Truck Usage<br>NAICS Description: Furniture Stores                                     | 20    | day  |            |        |
| 2008     | Receive, Use and Redeliver 53' Tractor Trailer<br>NAICS Description: Furniture Stores      | 10    | day  |            |        |

|   |         |               |               |
|---|---------|---------------|---------------|
| 2009  | 1 lot   | [REDACTED] 0  | [REDACTED]    |
| Haworth Unigroup and Unigroup TOO Product and Work Rite Ergonomic Product (Ceiling) |         |               |               |
| NAICS Description: Furniture Stores   |         |               |               |
| 2010  | 1 lot   | [REDACTED]    | \$ [REDACTED] |
| Unplanned Projects (Ceiling)  |         |               |               |
| NAICS Description: Furniture Stores   |         |               |               |
| 2011  | 1 lot   | [REDACTED]    | [REDACTED]    |
| Storage Warehouse (Ceiling)   |         |               |               |
| - Price per Square Foot: \$ [REDACTED]  |         |               |               |
| NAICS Description: Furniture Stores   |         |               |               |
| 2012  | 80 hour | \$ [REDACTED] | [REDACTED]    |
| Install, Service & Dismantle - Federal Holidays                                     |         |               |               |
| NAICS Description: Furniture Stores   |         |               |               |
| <b>Sub-Total</b>  |         |               | [REDACTED]    |
| 2013  | 1 lot   | [REDACTED] 1  | [REDACTED]    |
| Administrative Fee (Ceiling)  |         |               |               |
| - applies to products and services  |         |               |               |
| - [REDACTED]  |         |               |               |
| NAICS Description: Furniture Stores   |         |               |               |

**Total Option Period #2 Including Administrative Fee** **\$818,443.61**

**Option Period #3: July 22, 2015 - July 21, 2016**

| ITEM NO.                            | DESCRIPTION OF SUPPLIES/SVCS                        | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|-------------------------------------|---|-------|------|------------|------------|
| 3001                                | Install, Service & Dismantle - Regular Time         | 6,800 | hour | [REDACTED] | [REDACTED] |
| NAICS Description: Furniture Stores |   |       |      |            |            |
| 3002                                | Install, Service & Dismantle - Overtime & Saturdays | 200   | hour | [REDACTED] | [REDACTED] |
| NAICS Description: Furniture Stores |   |       |      |            |            |
| 3003                                | Install, Service & Dismantle - Sundays              | 160   | hour | [REDACTED] | [REDACTED] |
| NAICS Description: Furniture Stores |   |       |      |            |            |
| 3004                                | Design/Layout Services                              | 240   | hour | [REDACTED] | [REDACTED] |
| NAICS Description: Furniture Stores |   |       |      |            |            |

|   |          |    |  |
|---|----------|----|--|
| 3005  | 500 hour | \$ |  |
| Program Management Services                             |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |
| 3006  | 250 day  |    |  |
| Van Usage   |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |
| 3007  | 20 day   |    |  |
| 14' Truck Usage   |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |
| 3008  | 10 day   |    |  |
| Receive, Use and Redeliver 53' Tractor Trailer          |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |
| 3009  | 1 lot    |    |  |
| Haworth Unigroup and Unigroup TOO Product and Work Rite |          |    |  |
| Ergonomic Product (Ceiling)                             |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |
| 3010  | 1 lot    |    |  |
| Unplanned Projects (Ceiling)                            |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |
| 3011  | 1 lot    |    |  |
| Storage Warehouse (Ceiling)                             |          |    |  |
| - Price per Square Foot:                                |          |    |  |
| NAICS Description: Furniture Stores                     |          |    |  |

| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|------------------------------|-----|------|------------|--------|
|----------|------------------------------|-----|------|------------|--------|

|   |         |  |  |
|---|---------|--|--|
| 3012  | 80 hour |  |  |
| Install, Service & Dismantle - Federal Holidays |         |  |  |
| NAICS Description: Furniture Stores             |         |  |  |

**Sub-Total**

|                                     |       |  |  |
|-------------------------------------|-------|--|--|
| 3013                                | 1 lot |  |  |
| Administrative Fee (Ceiling)        |       |  |  |
| - applies to products and services  |       |  |  |
| -                                   |       |  |  |
| NAICS Description: Furniture Stores |       |  |  |

**Total Option Period #3 Including Administrative Fee**

**\$838,038.73**



Option Period #4: July 22, 2016 - July 21, 2017

| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS   | QTY   | UNIT | UNIT PRICE | AMOUNT     |
|----------|--|-------|------|------------|------------|
| 4001     | Install, Service & Dismantle - Regular Time<br>NAICS Description: Furniture Stores         | 6,800 | hour | [REDACTED] | [REDACTED] |
| 4002     | Install, Service & Dismantle - Overtime & Saturdays<br>NAICS Description: Furniture Stores | 200   | hour | [REDACTED] | [REDACTED] |
| 4003     | Install, Service & Dismantle - Sundays<br>NAICS Description: Furniture Stores              | 100   | hour | [REDACTED] | [REDACTED] |
| 4004     | Design/Layout Services<br>NAICS Description: Furniture Stores                              | 240   | hour | [REDACTED] | [REDACTED] |
| 4005     | Program Management Services<br>NAICS Description: Furniture Stores                         | 500   | hour | [REDACTED] | [REDACTED] |
| 4006     | Van Usage<br>NAICS Description: Furniture Stores   | 250   | day  | [REDACTED] | [REDACTED] |
| 4007     | 14' Truck Usage<br>NAICS Description: Furniture Stores                                     | 20    | day  | [REDACTED] | [REDACTED] |
| 4008     | Receive, Use and Redeliver 53' Tractor Trailer<br>NAICS Description: Furniture Stores      | 10    | day  | [REDACTED] | [REDACTED] |

| ITEM NO. | DESCRIPTION OF SUPPLIES/SVCS   | QTY | UNIT | UNIT PRICE | AMOUNT     |
|----------|--|-----|------|------------|------------|
| 4009     | Haworth Unigroup and Unigroup TOO Product and Work Rite Ergonomic Product (Ceiling)<br>NAICS Description: Furniture Stores | 1   | lot  | [REDACTED] | [REDACTED] |
| 4010     | Unplanned Projects (Ceiling)<br>NAICS Description: Furniture Stores  | 1   | lot  | [REDACTED] | [REDACTED] |
| 4011     |  | 1   | lot  | [REDACTED] | [REDACTED] |

Storage Warehouse (Ceiling)

- Price per Square Foot: \$ [REDACTED]

NAICS Description: Furniture Stores

4012 80 hour [REDACTED] [REDACTED]

Install, Service &amp; Dismantle - Federal Holidays

NAICS Description: Furniture Stores

**Sub-Total**

4013 1 lot [REDACTED] [REDACTED]

Administrative Fee (Ceiling)

- applies to products and services

-

NAICS Description: Furniture Stores

**Total Option Period #4 Including Administrative Fee****\$840,901.87**

GRAND TOTAL --- \$4,301,985.45

=====

**DISCOUNT MATRIX:**PRODUCTGSA DISCOUNT

Haworth - Unigroup

Haworth - Unigroup TOO

Haworth - X-Series

Work Rite - Ergo Equipment

Work Rite - Adjustable Tables

[REDACTED]

2. Section B.5 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) is hereby incorporated as follows:

- (a) The Government may extend the term of this contract by written notice to the Contractor within 60 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

3. Section B.6 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) is hereby incorporated as follows:

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days.

4. Section A.2 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (AUG 2011) is revised as follows:

(a) The ceiling of this order for supplies is **\$1,804,601.15**.

(b) (c) The amount presently obligated with respect to this delivery order is **\$815,000**. 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.

5. Section A.1 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011) is hereby deleted in its entirety and replaced with the following:

This BPA expires on 07-21-2014 or such later ending date as determined by the exercise of any option.

Base Period: 7/22/2012 to 7/21/2013

Option Period 1: 7/22/2013 to 7/21/2014 Exercised

Option Period 2: 7/22/2014 to 7/21/2015

Option Period 3: 7/22/2015 to 7/21/2016

Option Period 4: 7/22/2016 to 7/21/2017

6. Block 21 MAIL INVOICE TO of the Optional Form 347 (page 1) of the basic order is hereby deleted in its entirety and replaced with the following:

a. Name

NRC Payments

U.S. Nuclear Regulatory Commission

b. Street Address

One White Flint North

11555 Rockville Pike

Mailstop O3-E17A

c. City

Rockville

d. State  
MD

e. Zip Code  
20852-2738

7. Billing Instructions for Fixed Price Type Contracts is hereby incorporated as Attachment No. 1.

8. A summary of obligations from date of award through this modification is as follows:

|                    |    |         |
|--------------------|----|---------|
| Task Order Award   | \$ | 475,000 |
| Modification No. 1 | \$ | 200,000 |
| Modification No. 2 | \$ | 140,000 |
|                    |    | -----   |
| Total:             | \$ | 815,000 |

This modification obligates \$140,000 in FY13 funding.

**All other terms and conditions remain unchanged.**

**BILLING INSTRUCTIONS FOR  
FIXED-PRICE TYPE CONTRACTS (MAY 2013)**

**General:** During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the System for Award Management (SAM) database and for any liability resulting from the Government's reliance on inaccurate or incomplete SAM data.

The contractor shall prepare invoices/vouchers for payment of deliverables identified in the contract, in the manner described herein. FAILURE TO SUBMIT INVOICES/VOUCHERS IN ACCORDANCE WITH THESE INSTRUCTIONS MAY RESULT IN REJECTION OF THE INVOICE/VOUCHER AS IMPROPER.

**Standard Forms:** Payment requests for completed work, in accordance with the contract, shall be submitted on the payee's letterhead, invoice/voucher, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet."

**Electronic Invoice/Voucher Submissions:** The preferred method of submitting invoices/vouchers is electronically to the U.S. Nuclear Regulatory Commission, via email to: [NRCPayments@nrc.gov](mailto:NRCPayments@nrc.gov).

**Hard-Copy Invoice/Voucher Submissions:** If you submit a hard-copy of the invoice/voucher, a signed original and supporting documentation shall be submitted to the following address:

NRC Payments  
U.S. Nuclear Regulatory Commission  
One White Flint North  
11555 Rockville Pike  
Mailstop O3-E17A  
Rockville, MD 20852-2738

**Purchase of Capital Property:** (*\$50,000 or more with life of one year or longer*)

Contractors must report to the Contracting Officer, electronically, any capital property acquired with contract funds having an initial cost of \$50,000 or more, in accordance with procedures set forth in NRC Management Directive (MD) 13.1, IV, C – "Reporting Requirements" (revised 2/16/2011).

**Agency Payment Office:** Payment will continue to be made by the office designated in the contract in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 18a of Standard Form 1449, whichever is applicable.

**Frequency:** The contractor shall submit invoices/vouchers for payment once each month, unless otherwise authorized by the Contracting Officer.

**ATTACHMENT 1**

**BILLING INSTRUCTIONS FOR  
FIXED-PRICE TYPE CONTRACTS (MAY 2013)**

**Format:** Invoices/Vouchers shall be submitted in the format depicted on the attached sample form entitled "Invoice/Voucher for Purchases and Services Other Than Personal". Alternate formats are permissible only if they address all requirements of the Billing Instructions. The instructions for preparation and itemization of the invoice/voucher are included with the sample form.

**Task Order Contracts:** The contractor must submit a separate invoice/voucher for each individual task order with pricing information. This includes items discussed in paragraphs (a) through (p) of the attached instructions. In addition, the invoice/voucher must specify the contract number, and the NRC-assigned task/delivery order number.

Final vouchers/invoices shall be marked "FINAL INVOICE" or "FINAL VOUCHER".

**Currency:** Invoices/Vouchers must be expressed in U.S. Dollars.

**Supersession:** These instructions supersede previous Billing Instructions for Fixed-Price Type Contracts (July 2011).



**BILLING INSTRUCTIONS FOR  
FIXED-PRICE TYPE CONTRACTS (MAY 2013)**

**INVOICE/VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  
(SAMPLE FORMAT - COVER SHEET)**

**1. Official Agency Billing Office**

NRC Payments  
U.S. Nuclear Regulatory Commission  
One White Flint North  
11555 Rockville Pike  
Mailstop O3-E17A  
Rockville, MD 20852-2738

**2. Invoice/Voucher Information**

a. Payee's DUNS Number or DUNS+4. The Payee shall include the Payee's Data Universal Number (DUNS) or DUNS+4 number that identifies the Payee's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the Payee to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.

b. Taxpayer Identification Number. The Payee shall include the Payee's taxpayer identification number (TIN) used by the Internal Revenue Service (IRS) in the administration of tax laws. (See IRS Web site:  
[http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Employer-ID-Numbers-\(EINs\)](http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Employer-ID-Numbers-(EINs))).

c. Payee's Name and Address. Show the name of the Payee as it appears in the contract and its correct address. Where the Payee is authorized to assign the proceeds of this contract in accordance with the clause at FAR 52.232-23, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the System for Award Management (SAM) database at <http://sam.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation (FAR) 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).

d. Contract Number. Insert the NRC contract number (including Enterprise-wide Contract (EWC)), GSA Federal Supply Schedule (FSS), Governmentwide Agency Contract (GWAC) number, or Multiple Agency Contract (MAC) number, as applicable.

e. Task Order Number. Insert the task/delivery order number (If Applicable). **Do not include more than one task order per invoice or the invoice may be rejected as improper.**

**ATTACHMENT 1**

**BILLING INSTRUCTIONS FOR  
FIXED-PRICE TYPE CONTRACTS (MAY 2013)**

- f. Invoice/Voucher. The appropriate sequential number of the invoice/voucher, beginning with 001 should be designated. Contractors may also include an individual internal accounting number, if desired, in addition to the 3-digit sequential number.
- g. Date of Invoice/Voucher. Insert the date the invoice/voucher is prepared.
- h. Billing Period. Insert the beginning and ending dates (day, month, year) of the period during which deliverables were completed and for which payment is requested.
- i. Description of Deliverables. Provide a brief description of supplies or services, quantity, unit price, and total price.
- j. Work Completed. Provide a general summary description of the services performed or products submitted for the invoice period and specify the section or Contract Line Item Number (CLIN) or SubCLIN in the contract pertaining to the specified contract deliverable(s).
- k. Shipping. Insert weight and zone of shipment, if shipped by parcel post.
- l. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
- m. Instructions. Include instructions to consignee to notify the Contracting Officer of receipt of shipment.
- n. For Indefinite Delivery contracts, the final invoice/voucher shall be marked "FINAL INVOICE" or "FINAL VOUCHER".
- o. Total Amount Billed. Insert columns for total amounts for the current and cumulative periods.
- p. Adjustments. Insert columns for any adjustments, including outstanding suspensions for deficient or defective products or nonconforming services, for the current and cumulative periods.
- q. Grand Totals.