

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 09/19/2016	4. REQUISITION/PURCHASE REQ. NO. ADM-16-0244	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TALU LLC ATTN TALU LLC W 9TH AVE ANCHORAGE AK 99501-3322	(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079187265	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-40-15-E-0005 NRC-HQ-40-16-T-0003	10B. DATED (SEE ITEM 13) 04/18/2016

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 ACKNOWLEDGEMENT 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) Net Increase: \$63,000.00
 2016-X0200-FEEBASED-40-40D001-51-F-127-L0149-3121

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

CHECK ONE	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties - Bilateral Signature
	D. OTHER (Specify type of modification and authority)

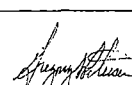
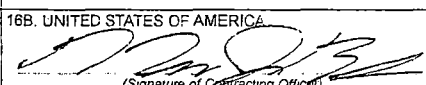
E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

See page two for more information.

Total Obligated Amount: \$153,000.00 (Changed)
 Total Ceiling Amount: \$1,286,900.31 (Changed)
 Period of Performance: 4/18/2016 - 9/29/2017 (Changed)

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Gregory Petersen, Sr. Mgr. Contracts; on behalf of Jessica Hunter, General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW BUCHER
15B. CONTRACTOR/OI  (Signature) Gregory J. Petersen cns=Gregory J. Petersen, o=Talu, LLC, ou, email=gregory.petersen@talulic.c on, c=US */2016.09.19.19:56:30-0600'	15C. DATE SIGNED 19-SEPT-2016
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-20-2016

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

SEP 27 2016

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The purpose of this modification is to: (1) incorporate the price schedule from Option Year One; (2) extend the period of performance from 9/29/2016 to 9/29/2017; (3) increase the ceiling by \$800,000.00, changing the ceiling from \$486,900.31 to \$1,286,900.31; and (4) add incremental funding in the amount of \$63,000.00, changing the total amount obligated from \$90,000.00 to \$153,000.00.

The task order is modified accordingly:

- Section A.1 PRICE SCHEDULE is revised to add pricing for Option Year One, as shown below.

Period of Performance: 09/30/2015 – 09/29/2016			
CLIN	Description	Unit Price	Unit
0001	Wooden Bookcase GRAY 30"W 12"D 66"H 5 SHELF	\$336.47	Each
0002	Wooden Bookcase GRAY 36"W 12"D 66"H 5 SHELF	\$336.47	Each
0003	Wooden Bookcase MAPLE 30"W 12"D 66"H 5 SHELF	\$336.47	Each
0004	Wooden Bookcase MAPLE 36"W 12"D 66"H 5 SHELF	\$336.47	Each
0005	Global Supra Relic Impact	\$241.38	Each
0006	BODYBILT CHAIR,ORTHO,CALCINE GRAY,J2507X	\$512.90	Each
0007	BODYBILT STOOL,ORTHO,CALCINE,J2500	\$678.24	Each
0008	BODYBILT CHAIR,ORTHO,BLACK LEATHER,J2507X	\$1,204.05	Each
0009	Haworth Improv Armless Stackable Chair AKIMBO HEARTH FABRIC	\$173.62	Each
0010	Haworth Improv Armless Stackable Chair HARDWARE WIRE FABRIC	\$227.48	Each
0011	Lateral Filing Cabinet FILE,LATERAL,2DR,GRAY,30IN	\$264.00	Each
0012	Lateral Filing Cabinet FILE,LATERAL,2DR,GRAY,36IN	\$282.27	Each
0013	Lateral Filing Cabinet FILE,LATERAL,LK/BAR,GRAY,30IN	\$438.18	Each
0014	Lateral Filing Cabinet FILE,LATERAL,5DR,GRAY,30IN	\$536.24	Each
0015	Lateral Filing Cabinet FILE,LATERAL,5DR,GRAY,36IN	\$569.39	Each
0016	HPFI PLAZA STYLE SERIES FURN HPFI-9603	\$798.06	Each
0017	HPFI PLAZA STYLE SERIES FURN HPFI-9602	\$680.54	Each
0018	HPFI PLAZA STYLE SERIES FURN HPFI-9601	\$535.60	Each
0019	NUCRAFT TABLE COFFEE,48"X16",MAPLE	\$610.40	Each
0020	NUCRAFT 36"X72",MAPLE,DRUM BASE,RACETRACK	\$1,996.99	Each
0021	NUCRAFT TABLE CONF,36"DIA,MAPLE	\$1,366.37	Each
0022	NUCRAFT TABLE CONF,42"DIA,MAPLE	\$1,543.15	Each
0023	NUCRAFT TABLE CONF,48"DIA,MAPLE	\$1,777.99	Each
0024	NUCRAFT TABLE CONF,54"DIA,MAPLE	\$2,137.72	Each
0025	NUCRAFT TABLE CONF,FORTE,SIGHT LINE, 96"X60", MAPLE	\$4,866.06	Each
0026	NUCRAFT TABLE CONF,FORTE,SIGHT LINE, 120"X60", MAPLE	\$6,166.01	Each
0027	NUCRAFT TABLE CONF,FORTE,SIGHT LINE,144"X60", MAPLE	\$8,664.79	Each
0028	NUCRAFT TABLE CONF,SM02,42"X72",MAPLE	\$2,878.30	Each
0029	NUCRAFT TABLE CONF,SM02,42"X96", MAPLE	\$3,415.70	Each
0030	NUCRAFT TABLE CONF,SM02,42"X120",MAPLE	\$4,013.35	Each
0031	NUCRAFT TABLE CONF,SM02,42"X144",MAPLE	\$5,212.16	Each
0032	NUCRAFT TABLE END,20"X20",MAPLE	\$437.13	Each
0033	NUCRAFT CREDENZA 54" MAPLE	\$4,439.49	Each

Period of Performance: 09/30/2016 – 09/29/2017			
CLIN	Description	Unit Price	Unit
1001	HON 10500 Bookcase GRAY 30"W 12"D 66"H 5 SHELF	\$343.55	Each
1002	HON 10500 Bookcase GRAY 36"W 12"D 66"H 5 SHELF	\$343.55	Each
1003	HON 10500 Bookcase MAPLE 30"W 12"D 66"H 5 SHELF	\$343.55	Each
1004	HON 10500 Bookcase MAPLE 36"W 12"D 66"H 5 SHELF	\$343.55	Each
1005	Global Supra Relic Impact	\$246.21	Each
1006	BODYBILT CHAIR,ORTHO,CALCINE GRAY,J2507X	\$523.69	Each
1007	BODYBILT STOOL,ORTHO,CALCINE,J2500	\$692.51	Each
1008	BODYBILT CHAIR,ORTHO,BLACK LEATHER,J2507X	\$1,229.39	Each
1009	Haworth Improv Armless Stackable Chair Akimbo Hearth Fabric	\$177.27	Each
1010	Haworth Improv Armless Stackable Chair Hardware Wire Fabric	\$232.27	Each
1011	Great Openings Lateral Filing Cabinet FILE,LATERAL,2DR,GRAY,30IN	\$269.33	Each
1012	Great Openings Lateral Filing Cabinet FILE,LATERAL,2DR,GRAY,36IN	\$287.98	Each
1013	Great Openings Lateral Filing Cabinet FILE, LATERAL, LK/BAR, GRAY, 30IN	\$447.02	Each
1014	Great Openings Lateral Filing Cabinet FILE,LATERAL,5DR,GRAY,30IN	\$547.06	Each
1015	Great Openings Lateral Filing Cabinet FILE,LATERAL,5DR,GRAY,36IN	\$580.89	Each
1016	HPFI PLAZA STYLE SERIES FURN HPFI-9603	\$814.02	Each
1017	HPFI PLAZA STYLE SERIES FURN HPFI-9602	\$694.15	Each
1018	HPFI PLAZA STYLE SERIES FURN HPFI-9601	\$546.31	Each
1019	NUCRAFT TABLE COFFEE,48"X16",MAPLE	\$622.84	Each
1020	NUCRAFT 36"X72",MAPLE,DRUM BASE,RACETRACK	\$2,037.68	Each
1021	NUCRAFT TABLE CONF,36"DIA,MAPLE	\$1,394.21	Each
1022	NUCRAFT TABLE CONF,42"DIA,MAPLE	\$1,574.59	Each
1023	NUCRAFT TABLE CONF,48"DIA,MAPLE	\$1,814.21	Each
1024	NUCRAFT TABLE CONF,54"DIA,MAPLE	\$2,181.27	Each
1025	NUCRAFT TABLE CONF,FORTE,SIGHT LINE, 96"X60", MAPLE	\$4,965.20	Each
1026	NUCRAFT TABLE CONF,FORTE,SIGHT LINE, 120"X60", MAPLE	\$6,291.64	Each
1027	NUCRAFT TABLE CONF,FORTE,SIGHT LINE,144"X60", MAPLE	\$8,841.32	Each
1028	Miscellaneous	\$225,639.28	Lot
TOTAL TASK ORDER CEILING (NOT TO EXCEED) ----		\$1,286,900.31	

2. Section A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS is revised as shown below

(a) The ceiling of this order for the supplies is \$1,286,900.31.

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

(c) The amount presently obligated with respect to this order is \$153,000.00. 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 - Contract 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.

3. Section A.3 NRCF030 PERIOD OF PERFORMANCE is revised as follows:

This contract shall commence on 4/18/2016 and will expire on 9/29/2017.

All other terms and conditions remain unchanged.