

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO. NRC-HQ-12-A-10-0001	1. CONTRACT ID CODE	PAGE 1	OF 6
2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE 11-16-2012	4. REQUISITION/PURCHASE REQ. NO. ADM		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nancy Lamon-Kritikos 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		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 120316711		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13) 11-17-2011	

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: 120316711 NAICS: 337214 PSC: 7110 FAIMIS: N/A
B&R: 2013-40-17-4-160 JC: N2316 BOC: 3121 APPN: 31x0200
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 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) 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.)

The purpose of this modification is 1) to revise paragraph one of Section 2. Objective of the Statement of Work, 2) to incorporate paragraph q. into Section 3.4 Schedule/Delivery/Installation of the Statement of Work, 3) to replace paragraph (a) of Section C.2 Project Officer Authority Alternate 2, 4) to replace all references to NRC "Project Officer" with "COR", 5) to replace the Price Schedule for Option Periods #1-4 found in Modification #2 to the BPA, and 6) to increase the BPA ceiling (exclusive of options) by \$111,516.33. See page two (2) for details.

Total BPA Obligated Amount: \$0 (UNCHANGED)
Total BPA Value (exclusive of options): \$10,577,922.09 (CHANGED)
Total BPA Value (inclusive of options): \$20,574,732.09 (UNCHANGED)
Period of Performance: November 17, 2011 through November 16, 2013 (UNCHANGED)

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) Ronald L. Hartman National Channel Manager	15B. DATE SIGNED 04/26/13	15C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Williams Contracting Officer	15D. DATE SIGNED 4/24/2013
15E. CONTRACTING OFFICER'S SIGNATURE (Signature of person authorized to sign)	15F. DATE SIGNED 04/26/13	15G. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	15H. DATE SIGNED 4/24/2013

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

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

BLIND REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is 1) to revise paragraph one of Section 2. Objective of the Statement of Work, 2) to incorporate paragraph q. into Section 3.4 Schedule/Delivery/Installation of the Statement of Work, 3) to replace paragraph (a) of Section C.2 Project Officer Authority Alternate 2, 4) to replace all references to NRC "Project Officer" with "COR", 5) to replace the Price Schedule for Option Periods #1-4 found in Modification #2 to the BPA, and 6) to increase the BPA ceiling (exclusive of options) by \$111,516.33, from \$10,466,405.76 to \$10,577,922.09.

Accordingly, the following changes are hereby made:

1. Paragraph one of Section 2. Objective of the Statement of Work is hereby revised as follows:

The U.S. Nuclear Regulatory Commission (NRC) is planning a major acquisition of systems furniture to meet staff needs at its new 3WFN building and for the upcoming renovation/**restack of the OWFN, TWFN and 3WFN buildings**. The purpose of this requirement is to purchase systems furniture and ancillary items for **spaces housed in the NRC headquarters buildings: OWFN, TWFN, and 3WFN**. The NRC reserves the right to add any items listed on the **Contractor's** and any teaming partner's (if applicable) Federal Supply Schedule (FSS). The 3WFN building is under construction; **phased occupancy began** in September 2012. 3WFN will be a 14-story building with a 4-level underground parking garage. The building will house approximately 1,350-1,400 offices and workstations with special space to include a conference center, IT data center, cafeteria, professional training center, and incident response operations center. **The start date** for delivery and installation of systems furniture for 3WFN **began** in February 2012. Specific dates for the renovation/**restack of OWFN, TWFN, and 3WFN have not been determined at this time.**

2. Paragraph q. is hereby incorporated into Section 3.4 Schedule/Delivery/Installation of the Statement of Work as follows:

q. On a weekly basis, the contractor shall provide the services of a technician(s) to perform workstation modifications, reconfigurations and repairs in accordance with service requests issued by the NRC COR. The service technician(s) will be reimbursed on a fixed price hourly rate during the duration of this agreement. The technician(s) will be required to pull, load, transport and update inventory as needed.

3. Paragraph (a) of Section C.2 Project Officer Authority Alternate 2 is hereby deleted in its entirety and replaced with the following:

(a) The contracting officer's authorized representative (hereinafter referred to as the Contracting Officer's Representative or COR) for this contract is:

Name:	Anthony Williams
Address:	U.S. Nuclear Regulatory Commission 11555 Rockville Pike Mail Stop: TWB-B5-D18M Rockville, MD 20852
Telephone Number:	301-492-3704

Email Address:

Anthony.Williams@nrc.gov

4. Throughout the blanket purchase agreement, including all attachments, all references to the NRC "Project Officer" are hereby replaced with "COR".
5. The Price Schedule for Option Year #1 is revised 1) to incorporate CLIN B005 "Reconfiguration & Relocation – Normal Hours", CLIN B007 "Reconfiguration & Relocation – Evening & Saturday Hours", and CLIN B009 "Reconfiguration & Relocation – Sunday & Federal Holiday Hours"; 2) to decrease CLINs B001, B004, and B008; and 3) to increase CLINs B008 and B010-B012; for an overall increase of \$111,516.33, from \$441,367.90 to \$552,884.23.

The Price Schedule for Option Year #2 is revised 1) to incorporate CLIN C005 "Reconfiguration & Relocation – Normal Hours", CLIN C007 "Reconfiguration & Relocation – Evening & Saturday Hours", and CLIN C009 "Reconfiguration & Relocation – Sunday & Federal Holiday Hours"; 2) to decrease CLINs C001 and C006; and 3) to increase CLINs C002-C004, C008, and C010-C012; for an overall increase of \$76,90.11, from \$3,375,254.11 to \$3,452,155.00.

The Price Schedule for Option Year #3 is revised 1) to incorporate CLIN D005 "Reconfiguration & Relocation – Normal Hours", CLIN D007 "Reconfiguration & Relocation – Evening & Saturday Hours", and CLIN D009 "Reconfiguration & Relocation – Sunday & Federal Holiday Hours"; 2) to decrease CLINs D001 and D006; and 3) to increase CLINs D002-D004, D008, and D010-D012; for an overall increase of \$72,837.64, from \$3,371,212.36 to \$3,444,050.00.

The Price Schedule for Option Year #4 is revised 1) to incorporate CLIN E005 "Reconfiguration & Relocation – Normal Hours", CLIN E007 "Reconfiguration & Relocation – Evening & Saturday Hours", and CLIN E009 "Reconfiguration & Relocation – Sunday & Federal Holiday Hours"; 2) to decrease CLINs E001 and E006; and 3) to increase CLINs E002-E004, E008, and E010-E012; for an overall decrease of \$261,254.86, from \$3,361,859.86 to \$3,100,605.00.

The Price Schedule for Option Periods #1-4, found in Modification #2 to the BPA, is hereby deleted in its entirety and replaced with the following:

Option Period #1 Exercised**WORKSTATIONS AND OFFICES**

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
B001	Systems and Ancillary Furniture	1	lot	\$160,000.00	\$160,000.00

SERVICES

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
B002	Project Manager	500	hours	\$65.00	\$32,500.00
B003	Designer	250	hours	\$65.00	\$16,250.00
B004	Installation & Delivery - Normal Hours	750	hours	\$41.50	\$31,125.00

B005	Reconfiguration & Relocation - Normal Hours	1600	hours	\$41.50	\$66,400.00
B006	Installation & Delivery - Evening & Saturday Hours	250	hours	\$62.00	\$15,500.00
B007	Reconfiguration & Relocation - Evening & Saturday Hours	250	hours	\$62.00	\$15,500.00
B008	Installation & Delivery - Sunday & Federal Holiday Hours	550	hours	\$62.00	\$34,100.00
B009	Reconfiguration & Relocation - Sunday & Federal Holiday Hours	250	hours	\$62.00	\$15,500.00
B010	Warehouse - Minimum 20,000 SF	150	days	\$733.00	\$109,950.00
B011	Delivery Truck (50' max. length)	10	days	\$350.00	\$3,500.00
B012	Miscellaneous Items*	1	lot	\$52,559.23	\$52,559.23

*Line item is for presentation boards, hardcopy as-built drawings and hardcopy CAD drawings. NRC shall not be charged for drawings submitted electronically or on CD.

SUBTOTAL - SERVICES \$392,884.23

GRAND TOTAL - MATERIALS AND SERVICES - OPTION PERIOD #1 \$552,884.23

Option Period #2

WORKSTATIONS AND OFFICES

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
C001	Systems and Ancillary Furniture	1	lot	\$1,850,000.00	\$1,850,000.00

SERVICES

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
C002	Project Manager	2000	hours	\$65.00	\$130,000.00
C003	Designer	2000	hours	\$65.00	\$130,000.00
C004	Installation & Delivery - Normal Hours	7500	hours	\$42.75	\$320,625.00
C005	Reconfiguration & Relocation - Normal Hours	10000	hours	\$42.75	\$427,500.00
C006	Installation & Delivery - Evening & Saturday Hours	1000	hours	\$64.00	\$64,000.00
C007	Reconfiguration & Relocation - Evening & Saturday Hours	2500	hours	\$64.00	\$160,000.00
C008	Installation & Delivery - Sunday & Federal Holiday Hours	1000	hours	\$64.00	\$64,000.00
C009	Reconfiguration & Relocation - Sunday & Federal Holiday Hours	2500	hours	\$64.00	\$160,000.00
C010	Warehouse - Minimum 20,000 SF	160	days	\$733.00	\$117,280.00
C011	Delivery Truck (50' max. length)	25	days	\$350.00	\$8,750.00

C012	Miscellaneous Items*	1	lot	\$20,000.00	\$20,000.00
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*Line item is for presentation boards, hardcopy as-built drawings and hardcopy CAD drawings. NRC shall not be charged for drawings submitted electronically or on CD.

SUBTOTAL - SERVICES	\$1,602,155.00
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GRAND TOTAL - MATERIALS AND SERVICES - OPTION PERIOD #2	\$3,452,155.00
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Option Period #3**WORKSTATIONS AND OFFICES**

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
D001	Systems and Ancillary Furniture	1	lot	\$1,850,000.00	\$1,850,000.00

SERVICES

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
D002	Project Manager	2000	hours	\$65.00	\$130,000.00
D003	Designer	2000	hours	\$65.00	\$130,000.00
D004	Installation & Delivery - Normal Hours	7500	hours	\$44.00	\$330,000.00
D005	Reconfiguration & Relocation - Normal Hours	10000	hours	\$44.00	\$440,000.00
D006	Installation & Delivery - Evening & Saturday Hours	1000	hours	\$66.00	\$66,000.00
D007	Reconfiguration & Relocation - Evening & Saturday Hours	2500	hours	\$66.00	\$165,000.00
D008	Installation & Delivery - Sunday & Federal Holiday Hours	1000	hours	\$66.00	\$66,000.00
D009	Reconfiguration & Relocation - Sunday & Federal Holiday Hours	2500	hours	\$66.00	\$165,000.00
D010	Warehouse - Minimum 20,000 SF	100	days	\$733.00	\$73,300.00
D011	Delivery Truck (50' max. length)	25	days	\$350.00	\$8,750.00
D012	Miscellaneous Items*	1	lot	\$20,000.00	\$20,000.00

*Line item is for presentation boards, hardcopy as-built drawings and hardcopy CAD drawings. NRC shall not be charged for drawings submitted electronically or on CD.

SUBTOTAL - SERVICES	\$1,594,050.00
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GRAND TOTAL - MATERIALS AND SERVICES - OPTION PERIOD #3	\$3,444,050.00
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Option Period #4**WORKSTATIONS AND OFFICES**

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
E001	Systems and Ancillary Furniture	1	lot	\$1,500,000.00	\$1,500,000.00

SERVICES

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
E002	Project Manager	2000	hours	\$65.00	\$130,000.00
E003	Designer	2000	hours	\$65.00	\$130,000.00
E004	Installation & Delivery - Normal Hours	7500	hours	\$45.25	\$339,375.00
E005	Reconfiguration & Relocation - Normal Hours	10000	hours	\$45.25	\$452,500.00
E006	Installation & Delivery - Evening & Saturday Hours	1000	hours	\$68.00	\$68,000.00
E007	Reconfiguration & Relocation - Evening & Saturday Hours	2500	hours	\$68.00	\$170,000.00
E008	Installation & Delivery - Sunday & Federal Holiday Hours	1000	hours	\$68.00	\$68,000.00
E009	Reconfiguration & Relocation - Sunday & Federal Holiday Hours	2500	hours	\$68.00	\$170,000.00
E010	Warehouse - Minimum 20,000 SF	60	days	\$733.00	\$43,980.00
E011	Delivery Truck (50' max. length)	25	days	\$350.00	\$8,750.00
E012	Miscellaneous Items*	1	lot	\$20,000.00	\$20,000.00

*Line item is for presentation boards, hardcopy as-built drawings and hardcopy CAD drawings. NRC shall not be charged for drawings submitted electronically or on CD.

SUBTOTAL - SERVICES \$1,600,605.00

GRAND TOTAL - MATERIALS AND SERVICES - OPTION PERIOD #4 \$3,100,605.00

All other terms and conditions remain the same.