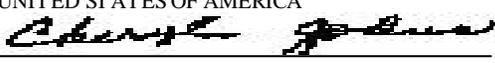


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 04-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV PAMELA J. MAZURE CCTA-HDC-D/MS 350 PAMELA.J.MAZURE.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALLSTEEL INC. MARY ANNE WILSON 2210 2ND AVE MUSCATINE IA 52761-5263				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-F-A088	
				X	10B. DATED (SEE ITEM 13) 27-Sep-2013	
CODE 01074		FACILITY CODE 01074				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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 BOTH PARTIES						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mazurep14638 REFERENCE GFEBs REQUEST #: 0010463898-0001 The purpose of this modification P00002, to contract W567HZV-13-F-A088 is to: 1. Add CLIN 0014, "Modular Furniture", in the amount of \$18,184.23 2. Add CLIN 0015, "Installation Fee", in the amount of \$3,616.67 3. The total contract amount has increased by \$21,800.90 from \$632,175.60 to \$653,976.50. 4. All other terms and conditions remain unchanged and in full force and effect.						
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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-Aug-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$21,800.90 from \$632,175.60 to \$653,976.50.

SUPPLIES OR SERVICES AND PRICES

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Job	\$18,184.23	\$18,184.23

Modular Furniture

FFP

Modular furniture for Building 200C VEA Software Engineering Center. Reference Business Interiors By Staples quote 0005337691, dated 07/16/14, submitted on behalf of Allsteel Inc. Project site is located at the Detroit Arsenal, TARDEC, Building 200C VEA Software Engineering Center, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Allsteel Inc, GSA Contract GS-28F-0001V, Business Interiors by Staples quote 00085337691, dated 07/16/14 is in possession of both parties.

ACCEPTOR / COR (Primary):

Audra McDaniel

RDТА-CoS-FL

1-586-282-4555

audra.mcdaniel.civ@mail.mil

ACCEPTOR / COR (Alternate):

Brad Yeokum

RDТА-CoS-FL

1-586-282-6887

bradley.g.yeokum.civ@mail.mil

PLACE OF PERFORMANCE:

Detroit Arsenal / TARDEC

Building 200C, MS: 204

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-13-F-A088

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010463898-0001

NET AMT

\$18,184.23

ACRN AB

CIN: GFЕBS001046389800003

\$18,184.23

CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Job	\$3,616.67	\$3,616.67

Installation Fee

FFP

Installation fee for Modular Furniture for Building 200C VEA Software Engineering Center. Reference Business Interiors By Staples quote 0005337691, dated 07/16/14, submitted on behalf of Allsteel Inc. Project site is located at the Detroit Arsenal, TARDEC, Building 200C VEA Software Engineering Center, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Allsteel Inc, GSA Contract GS-28F-0001V, Business Interiors by Staples quote 0005337691, dated 07/16/14 is in possession of both parties.

ACCEPTOR / COR (Primary):

Audra McDaniel

RDTA-CoS-FL

1-586-282-4555

audra.mcdaniel.civ@mail.mil

ACCEPTOR / COR (Alternate):

Brad Yeokum

RDTA-CoS-FL

1-586-282-6887

bradley.g.yeokum.civ@mail.mil

PLACE OF PERFORMANCE:

Detroit Arsenal / TARDEC

Building 200C, MS: 204

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-13-F-A088

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010463898-0001

NET AMT	\$3,616.67
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ACRN AB

CIN: GFEB001046389800004

\$3,616.67

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$21,800.90 from \$632,175.60 to \$653,976.50.

CLIN 0014:

Funding on CLIN 0014 is initiated as follows:

ACRN: AB

CIN: GFEB001046389800003

Acctng Data: 0212014201520400000663633310 R.0009845.1.65 6100.9000021001

Increase: \$18,184.23

Total: \$18,184.23

Cost Code: A60FL

CLIN 0015:

Funding on CLIN 0015 is initiated as follows:

ACRN: AB

CIN: GFEB001046389800004

Acctng Data: 0212014201520400000663633310 R.0009845.1.65 6100.9000021001

Increase: \$3,616.67

Total: \$3,616.67

Cost Code: A60FL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0014:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0015:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)