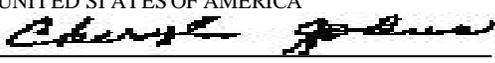


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   8	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 30-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 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) KNOLL, INC. JEFF BROWN 1235 WATER ST EAST GREENVILLE PA 18041-2202				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A027	
				X	10B. DATED (SEE ITEM 13) 20-May-2014	
CODE 13207		FACILITY CODE 13207				
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) <b>See Schedule</b>						
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 BY 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: mazurep14639 REFERENCE GFEBs REQUEST #: 0010509797-0001  The purpose of this modification P00002, to contract W567HZV-14-F-A027 is to: 1. Add CLIN 0005, "TARDEC NAC Modular Furniture", in the amount of \$11,199.64 2. Add CLIN 0006, "TARDEC NAC Design Fee", in the amount of \$261.96 3. Add CLIN 0007, "TARDEC NAC Project Management Fee", in the amount of \$380.88 4. Add CLIN 0008, "TARDEC NAC Installation", in the amount of \$3,311.43 5. The total contract amount has increased by \$15,153.91 from \$78,423.22 to \$93,577.13. 6. 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 30-Jul-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 \$15,153.91 from \$78,423.22 to \$93,577.13.

SUPPLIES OR SERVICES AND PRICES

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$11,199.64	\$11,199.64

TARDEC NAC Modular Furniture  
FFP

Knoll Inc, shall provide the necessary services and supplies for the TARDEC NAC Modular Furniture package. Reference American Interiors quote dated 07/09/14 submitted on behalf of Knoll Inc. Project site is located at Building 200A, 1st Floor, NW corner, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 07/09/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Geoff Mueller  
RDTA-CoS-FL / MS 204  
1-586-282-0358  
geoffrey.m.mueller.civ@mail.mil

ACCEPTOR /COR (Alternate):

David Cobane  
RDTA-CoS-FL / MS 204  
1-586-282-6887  
david.j.cobane.civ@mail.mil

PLACE OF PERFORMANCE:

TARDEC Staff Office Area  
Building 200A, 1st Floor, NW Corner  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A027

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: 0010563597-0001

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NET AMT	\$11,199.64
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ACRN AB	\$11,199.64
CIN: GFEB001056359700001	

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$261.96	\$261.96

TARDEC NAC Design Fee  
FFP

Knoll Inc, shall provide the necessary services and supplies for the TARDEC NAC Design Fee. Reference American Interiors quote dated 07/09/14 submitted on behalf of Knoll Inc. Project site is located at Building 200A, 1st Floor, NW corner, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 07/09/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Geoff Mueller  
RDTA-CoS-FL / MS 204  
1-586-282-0358  
geoffrey.m.mueller.civ@mail.mil

ACCEPTOR /COR (Alternate):

David Cobane  
RDTA-CoS-FL / MS 204  
1-586-282-6887  
david.j.cobane.civ@mail.mil

PLACE OF PERFORMANCE:

TARDEC Staff Office Area  
Building 200A, 1st Floor, NW Corner  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A027

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: 0010563597-0001

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NET AMT	\$261.96
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ACRN AB	\$261.96
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CIN: GFEB001056359700002

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Job	\$380.88	\$380.88

TARDEC NAC Project Management Fee  
FFP

Knoll Inc, shall provide the necessary services and supplies for the TARDEC NAC Project Management Fee. Reference American Interiors quote dated 07/09/14 submitted on behalf of Knoll Inc. Project site is located at Building 200A, 1st Floor, NW corner, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 07/09/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Geoff Mueller  
RDTA-CoS-FL / MS 204  
1-586-282-0358  
geoffrey.m.mueller.civ@mail.mil

ACCEPTOR /COR (Alternate):

David Cobane  
RDTA-CoS-FL / MS 204  
1-586-282-6887  
david.j.cobane.civ@mail.mil

PLACE OF PERFORMANCE:

TARDEC Staff Office Area  
Building 200A, 1st Floor, NW Corner  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A027

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: 0010563597-0001

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NET AMT	\$380.88
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ACRN AB	\$380.88
CIN: GFEB001056359700003	

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Job	\$3,311.43	\$3,311.43

TARDEC NAC Installation  
FFP

Knoll Inc, shall provide the necessary services and supplies for the TARDEC NAC Installation. Reference American Interiors quote dated 07/09/14 submitted on behalf of Knoll Inc. Project site is located at Building 200A, 1st Floor, NW corner, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 07/09/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Geoff Mueller  
RDTA-CoS-FL / MS 204  
1-586-282-0358  
geoffrey.m.mueller.civ@mail.mil

ACCEPTOR /COR (Alternate):

David Cobane  
RDTA-CoS-FL / MS 204  
1-586-282-6887  
david.j.cobane.civ@mail.mil

PLACE OF PERFORMANCE:

TARDEC Staff Office Area  
Building 200A, 1st Floor, NW Corner  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A027

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: 0010563597-0001

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NET AMT	\$3,311.43
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ACRN AB	\$3,311.43
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CIN: GFEB001056359700004

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$15,153.91 from \$78,423.22 to \$93,577.13.

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AB

CIN: GFEB001056359700001

Acctng Data: 0212014201520400000663633310 R.0009845.1.104 6100.9000021001

Increase: \$11,199.64

Total: \$11,199.64

Cost Code: A60FL

CLIN 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AB

CIN: GFEB001056359700002

Acctng Data: 0212014201520400000663633310 R.0009845.1.104 6100.9000021001

Increase: \$261.96

Total: \$261.96

Cost Code: A60FL

CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AB

CIN: GFEB001056359700003

Acctng Data: 0212014201520400000663633310 R.0009845.1.104 6100.9000021001

Increase: \$380.88

Total: \$380.88

Cost Code: A60FL

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AB

CIN: GFEBS001056359700004

Acctng Data: 0212014201520400000663633310      R.0009845.1.104      6100.9000021001

Increase: \$3,311.43

Total: \$3,311.43

Cost Code: A60FL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0005:

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

The following Acceptance/Inspection Schedule was added for CLIN 0006:

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

The following Acceptance/Inspection Schedule was added for CLIN 0007:

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

The following Acceptance/Inspection Schedule was added for CLIN 0008:

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

(End of Summary of Changes)