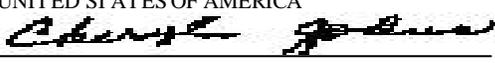


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	14
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 04-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 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) STEELCASE INC. CYNTHIA DEZIO 901 44TH ST SE GRAND RAPIDS MI 49508-7594				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A045		
				X 10B. DATED (SEE ITEM 13) 18-Sep-2014		
CODE 39880		FACILITY CODE 39880				
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 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: mazurep1576 REFERENCE GFEBs PURCHASE REQUEST #: 0010614926. The purpose of this modification P00002 to contract W56HZV-14-F-A045 is to: 1. Add CLIN 0025, "Additional Mock Up Items", in the amount of \$5,389.50 2. Add CLIN 0026, "Accent Skins", in the amount of \$2,694.99 3. Add CLIN 0027, "Miscellaneous Items", in the amount of \$1,588.46 4. Add CLIN 0028, "Privacy Wall", in the amount of \$25,807.91 5. Add CLIN 0029, "Cover Carrier Package", in the amount of \$1,154.40 6. Add CLIN 0030, "Design Charges", in the amount of \$1,939.35 7. Add CLIN 0031, "Project Management Fees", in the amount of \$1,773.12 8. Add CLIN 0032, "Installation", in the amount of \$33,550.00 9. The total contract amount has increased by \$73,897.73 from \$456,855.52 to \$530,753.25. 10. 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-Nov-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 \$73,897.73 from \$456,855.52 to \$530,753.25.

**SUPPLIES OR SERVICES AND PRICES**

Global Changes

CLIN 0010 -- CLIN 0024

The SIC code has changed from 2521 to 2522.

CLIN 0025 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		1	Job	\$5,389.50	\$5,389.50

Additional Mock up Items  
FFP

Steelcase Inc, shall provide the necessary services and supplies for Additional Mock Up Items. Reference NBS Commercial Interiors quote number 221160, dated 10/23/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 221160, dated 10/23/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

James Doherty  
586-282-0358  
james.m.doherty32.civ@mail.mil

ACCEPTOR /COR (Alternate):

Gene A. Agustin  
586-282-0345  
gene.a.agustin.civ@mail.mil

PLACE OF DELIVERY:

PM Main Battle Tank Systems  
ATTN: Jim Doherty (586-282-0358),  
Building 229, Room, Front Office  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

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NET AMT	\$5,389.50
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ACRN AC	\$5,389.50
CIN: GFEB001061492600001	

CLIN 0026 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		1	Job	\$2,694.99	\$2,694.99

Accent Skins

FFP

Steelcase Inc, shall provide the necessary Accent Skins. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

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ACCEPTOR /COR (Alternate):

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gene.a.agustin.civ@mail.mil

PLACE OF DELIVERY:

PM Main Battle Tank Systems

ATTN: Jim Doherty (586-282-0358),

Building 229, Room, Front Office

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

---

NET AMT

\$2,694.99

ACRN AC

CIN: GFEB001061492600002

\$2,694.99

CLIN 0027 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		1	Job	\$1,588.46	\$1,588.46

Miscellaneous Items

FFP

Steelcase Inc, shall provide the necessary Miscellaneous Items. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

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PLACE OF DELIVERY:

PM Main Battle Tank Systems

ATTN: Jim Doherty (586-282-0358),

Building 229, Room, Front Office

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

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NET AMT

\$1,588.46

ACRN AC

CIN: GFEB001061492600003

\$1,588.46

CLIN 0028 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Privacy Wall	1	Job	\$25,807.91	\$25,807.91

Privacy Wall

FFP

Steelcase Inc, shall provide the necessary Privacy Wall. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

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gene.a.agustin.civ@mail.mil

PLACE OF DELIVERY:

PM Main Battle Tank Systems

ATTN: Jim Doherty (586-282-0358),

Building 229, Room, Front Office

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

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NET AMT

\$25,807.91

ACRN AC

CIN: GFEB001061492600004

\$25,807.91

CLIN 0029 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		1	Job	\$1,154.40	\$1,154.40

Cover Carrier Package

FFP

Steelcase Inc, shall provide the necessary Cover Carrier Package. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

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gene.a.agustin.civ@mail.mil

PLACE OF DELIVERY:

PM Main Battle Tank Systems

ATTN: Jim Doherty (586-282-0358),

Building 229, Room, Front Office

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

---

NET AMT

\$1,154.40

ACRN AC

CIN: GFEB001061492600005

\$1,154.40

CLIN 0030 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1	Job	\$1,939.35	\$1,939.35

Design Charges

FFP

Steelcase Inc, shall provide the necessary Design Charges. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

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PLACE OF DELIVERY:

PM Main Battle Tank Systems

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Building 229, Room, Front Office

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

---

NET AMT

\$1,939.35

ACRN AC

CIN: GFEB001061492600006

\$1,939.35

CLIN 0031 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Job	\$1,773.12	\$1,773.12

Project Management Fees  
FFP

Steelcase Inc, shall provide the necessary Project Management Fees. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

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james.m.doherty32.civ@mail.mil

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PLACE OF DELIVERY:

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ATTN: Jim Doherty (586-282-0358),  
Building 229, Room, Front Office  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

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: 0010614926

---

NET AMT

\$1,773.12

ACRN AC

CIN: GFEB001061492600007

\$1,773.12

CLIN 0032 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Job	\$33,550.00	\$33,550.00

## Installation

## FFP

Steelcase Inc, shall provide the necessary Installation. Reference NBS Commercial Interiors quote number 220918, dated 10/27/14 submitted on behalf of Steelcase I Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 220918, dated 10/27/14 is in possession of both parties.

## ACCEPTOR/COR (Primary):

James Doherty

586-282-0358

james.m.doherty32.civ@mail.mil

## ACCEPTOR /COR (Alternate):

Gene A. Agustin

586-282-0345

gene.a.agustin.civ@mail.mil

## PLACE OF DELIVERY:

PM Main Battle Tank Systems

ATTN: Jim Doherty (586-282-0358),

Building 229, Room, Front Office

6501 E. 11 Mile Road

Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

## 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: 0010614926

NET AMT

\$33,550.00

ACRN AC

CIN: GFEB001061492600008

\$33,550.00

## ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$73,897.73 from \$456,855.52 to \$530,753.25.

CLIN 0025:

Funding on CLIN 0025 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600001

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$5,389.50

Total: \$5,389.50

Cost Code: A5XGJ

CLIN 0026:

Funding on CLIN 0026 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600002

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$2,694.99

Total: \$2,694.99

Cost Code: A5XGJ

CLIN 0027:

Funding on CLIN 0027 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600003

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$1,588.46

Total: \$1,588.46

Cost Code: A5XGJ

CLIN 0028:

Funding on CLIN 0028 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600004

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$25,807.91

Total: \$25,807.91

Cost Code: A5XGJ

CLIN 0029:

Funding on CLIN 0029 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600005

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$1,154.40

Total: \$1,154.40

Cost Code: A5XGJ

CLIN 0030:

Funding on CLIN 0030 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600006

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$1,939.35

Total: \$1,939.35

Cost Code: A5XGJ

CLIN 0031:

Funding on CLIN 0031 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600007

Acctng Data: 0212014201620330000GGAGA025F      A.0008737.3.4.2.41      6100.9000021001

Increase: \$1,773.12

Total: \$1,773.12

Cost Code: A5XGJ

CLIN 0032:

Funding on CLIN 0032 is initiated as follows:

ACRN: AC

CIN: GFEB001061492600008

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.41 6100.9000021001

Increase: \$33,550.00

Total: \$33,550.00

Cost Code: A5XGJ

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0025:

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

The following Acceptance/Inspection Schedule was added for CLIN 0026:

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

The following Acceptance/Inspection Schedule was added for CLIN 0027:

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

The following Acceptance/Inspection Schedule was added for CLIN 0028:

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

The following Acceptance/Inspection Schedule was added for CLIN 0029:

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

The following Acceptance/Inspection Schedule was added for CLIN 0030:

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

The following Acceptance/Inspection Schedule was added for CLIN 0031:

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

The following Acceptance/Inspection Schedule was added for CLIN 0032:

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

(End of Summary of Changes)