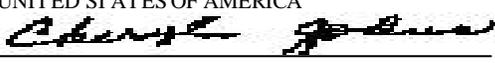


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 16-Oct-2014	4. REQUISITION/PURCHASE REQ. NO. 0010588278		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 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-A050	
			X	10B. DATED (SEE ITEM 13) 22-Sep-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) 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 BY BOTH PARTIES 43.103(A)					
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: mazurep1519 REFERENCE GFEBs PR#: 0010588278. The purpose of Modification P00001 is to cancel this contract in its entirety for the convenience of the government at no cost to either party. 1. CLIN 0001 is decreased by \$4,825.60 from \$4,825.60 to \$0. CLIN 0002 is decreased by \$130.98 from \$130.98 to \$0. CLIN 0003 is decreased by \$126.96 from \$126.96 to \$0, and CLIN 0004 is decreased by \$915.00 from \$915.00 to \$0. 2. As a result of the above, the total amount of this contract is decreased by \$5,998.54 from \$5,998.54 to \$0. This contract is hereby considered closed. 3. There are no outstanding invoices with our Finance and Accounting Department. This contract is hereby considered closed. 4. The parties mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification.					
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 16-Oct-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 decreased by 5,998.54 from \$5,998.54 to 0.00.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0004

The CLIN extended description Knoll Inc, shall provide the necessary services and supplies for the conference room table. Reference American Interiors quote dated 09/04/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, Room 135W, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/04/14 is in possession of both parties. ACCEPTOR/COR (Primary):Joseph Peelish586-282-9149Joseph.m.peelish.civ@mail.milACCEPTOR /COR (Alternate):Linda Passeri586-282-9405Linda.k.passeri.civ@mail.milPLACE OF DELIVERY:PM LAV FMS Office ATTN: Joe Peelish (586-282-9149), Building 229, Room 135W 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A050WAWF 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. has been deleted.

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$4,825.60 from \$4,825.60 to \$0.00.

The unit of issue Job has been deleted.

CLIN 0001

The total cost of this line item has decreased by \$4,825.60 from \$4,825.60 to \$0.00.

CLIN 0002

The total cost of this line item has decreased by \$130.98 from \$130.98 to \$0.00.

CLIN 0003

The total cost of this line item has decreased by \$126.96 from \$126.96 to \$0.00.

CLIN 0004

The total cost of this line item has decreased by \$915.00 from \$915.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$5,998.54 from \$5,998.54 to \$0.00.

CLIN 0001:

AA: 097201420XX824200000O10AADADM31E F.0000854.2 6100.0162021001 A60EE (CIN GFEB001058827800001) was decreased by \$4,825.60 from \$4,825.60 to \$0.00

CLIN 0002:

AA: 097201420XX824200000O10AADADM31E F.0000854.2 6100.0162021001 A60EE (CIN GFEB001058827800002) was decreased by \$130.98 from \$130.98 to \$0.00

CLIN 0003:

AA: 097201420XX824200000O10AADADM31E F.0000854.2 6100.0162021001 A60EE (CIN GFEB001058827800003) was decreased by \$126.96 from \$126.96 to \$0.00

CLIN 0004:

AA: 097201420XX824200000O10AADADM31E F.0000854.2 6100.0162021001 A60EE (CIN GFEB001058827800004) was decreased by \$915.00 from \$915.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0001 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-NOV-2014	1	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU

The following Delivery Schedule for CLIN 0002 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-NOV-2014	1	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU

The following Delivery Schedule for CLIN 0003 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-NOV-2014	1	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU

The following Delivery Schedule for CLIN 0004 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-NOV-2014	1	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

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

(End of Summary of Changes)