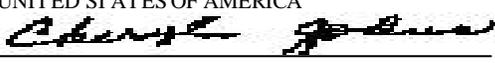


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 17-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 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) ASSOCIATED INDUSTRIES FOR THE BLIND CARLOS ROSARIO 5316 W STATE ST MILWAUKEE WI 53208-2620			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A748	
			X	10B. DATED (SEE ITEM 13) 25-Aug-2014	
CODE 1NB25	FACILITY CODE 1NB25				
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: mazurep14766 REFERENCE GFEBs REQUEST #: 0010592825. 1. The purpose of modification P00001 is to add CLINS 0003 and 0004. a. CLIN 0003 is added and funded in the amount of \$14,175.00 b. CLIN 0004 is added and funded in the amount of \$1,054.15 2. The total value of this contract is increased by \$15,229.15 from \$10,177.00 to \$25,406.15. 3. 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 17-Sep-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 \$15,229.15 from \$10,177.00 to \$25,406.15.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		30	Each	\$472.50	\$14,175.00

Ergotron - WorkFit-S Sit/Stand Workstation
FFP

Ergotron # WorkFit-S Sit-Stand Workstation w/WorkSurface, for Dual Monitors, Black, quantity 30, Part Number ERG33349200, \$472.50 each. This desktop workstation with work surface promotes proper ergonomic positioning and inspires an on demand sit-stand work routine. Easily and simultaneously lift LCD screens to proper height for unsurpassed ergonomic comfort. Ergonomic back-tilt keyboard tray with left or right mouse tray ensures wrists remain in a neutral position during data entry, helping you avoid repetitive-stress injuries while increasing comfort and productivity. The unit offers base height adjustment and individual display adjustment. Counterbalanced Adjustment points allow instantaneous, tool-free re-positioning while you work. Modify existing office spaces or cubes by simply clamping a WorkFit-S on an existing Work surface, without the cost of expensive professional installers.

ACCEPTOR/COR (Primary):

Francine McGuire
AMSTA-MSS-M / MS 909
1-586-282-8236
Francine.t.mcguire.civ@mail.mil

ACCEPTOR /COR (Alternate):

Julianne Rizzo
AMSTA-MSS-F / MS 909
1-586-282-0059
Julianne.j.rizzo.civ@mail.mil

PLACE OF PERFORMANCE:

SAMD / AMSTA-MSS-F
Building 230, Room 237, MS 909
6501 E. 11 Mile Road
Warren, MI 48397-5000

MARK FOR: W56HZV-14-P-A748

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: 0010592825

NET AMT	\$14,175.00
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ACRN AB	\$14,175.00
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CIN: GFEB001059282500001

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		29	Each	\$36.35	\$1,054.15

Guardian - Flex Step Anti Fatigue Mat
FFP

Guardian # Flex Step Rubber Anti-Fatigue Mat, Poly propy lane, 24x36, Black,
Quantity: 29. Part Number: MLL24020300, \$36.35 each. Anti-Fatigue Mat:
Workers are more productive when they are not fighting discomfort and fatigue.
Help them out with a mat that features flexible air domes for restorative support.
Low-profile beveled edges reduce the risk of trips and falls.

ACCEPTOR/COR (Primary):

Francine McGuire
AMSTA-MSS-M / MS 909
1-586-282-8236
Francine.t.mcguire.civ@mail.mil

ACCEPTOR /COR (Alternate):

Julianne Rizzo
AMSTA-MSS-F / MS 909
1-586-282-0059
Julianne.j.rizzo.civ@mail.mil

PLACE OF PERFORMANCE:

SAMD / AMSTA-MSS-F
Building 230, Room 237, MS 909
6501 E. 11 Mile Road
Warren, MI 48397-5000

MARK FOR: W56HZV-14-P-A748

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: 0010592825

NET AMT

\$1,054.15

ACRN AB

CIN: GFEB001059282500002

\$1,054.15

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$15,229.15 from \$10,177.00 to \$25,406.15.

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AB

CIN: GFEB001059282500001

Acctng Data: 097201420XX824200000O10AADADM251 F.0000804.2 6100.9000021001

Increase: \$14,175.00

Total: \$14,175.00

Cost Code: A60EE

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AB

CIN: GFEB001059282500002

Acctng Data: 097201420XX824200000O10AADADM251 F.0000804.2 6100.9000021001

Increase: \$1,054.15

Total: \$1,054.15

Cost Code: A60EE

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

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

The following Acceptance/Inspection Schedule was added for CLIN 0004:

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

(End of Summary of Changes)