

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 25-Feb-2015	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-HSA-SMS 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-15-F-A006	
			X 10B. DATED (SEE ITEM 13) 15-Jan-2015	
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: mazurep15282 REFERENCE GFEBs PURCHASE REQUEST #: 0010656714-0001. The purpose of Modification P00001 to contract W56HZV-15-F-A006 is to incorporate the following: 1. Add CLIN 0008, "Work Station Furnishings", in the amount of \$26,399.83. 2. Add CLIN 0009, "Installation", in the amount of \$2,080.33. 3. The period of performance for CLIN 0008 and 0009 27 February 2015 through 30 April 2015. 4. The total contract amount has increased by \$28,480.16 from \$237,136.54 to \$265,616.70. 5. All other terms and conditions remain unchanged.				
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) JARED J. CHAMBERS / CONTRACTING OFFICER TEL: 586-282-9612 EMAIL: jared.j.chambers2.civ@mail.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jared Chambers</i> (Signature of Contracting Officer)	16C. DATE SIGNED 25-Feb-2015

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 \$28,480.16 from \$237,136.54 to \$265,616.70.

SUPPLIES OR SERVICES AND PRICES

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Job	\$26,399.83	\$26,399.83

FY15 PEO GCS Front Office Furniture  
FFP

Steelcase Inc, shall provide the necessary services and supplies for the Work Station Furnishings. Reference NBS Commercial Interiors quote number 225215, dated 12 February 2015 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 dated 12 February 2015 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:

ATTN: Jim Doherty (586-282-0358),  
Building 229, 3rd Floor, Area 1B  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A006

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: 0010656714-0001

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NET AMT

\$26,399.83

ACRN AB

CIN: GFEB001065671400001

\$26,399.83

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job	\$2,080.33	\$2,080.33

FY15 PEO GCS Install  
FFP

Steelcase Inc, shall provide the necessary Installation services. Reference NBS Commercial Interiors quote number 225215, dated 12 February 2015 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 dated 12 February 2015 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-A006

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: 0010656714-0001

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NET AMT	\$2,080.33
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ACRN AC	\$2,080.33
CIN: GFEB001065671400002	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$28,480.16 from \$237,136.54 to \$265,616.70.

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AB

CIN: GFEB001065671400001

Acctng Data: 0212015201520200000443435310      A.0021615.2.3.4      6100.9000021001

Increase: \$26,399.83

Total: \$26,399.83

Cost Code: A5XGH

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AC

CIN: GFEB001065671400002

Acctng Data: 021201520152020000044343525F      A.0021615.2.3.4      6100.9000021001

Increase: \$2,080.33

Total: \$2,080.33

Cost Code: A5XGH

INSPECTION AND ACCEPTANCE

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

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

The following Acceptance/Inspection Schedule was added for CLIN 0009:

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

(End of Summary of Changes)