

AMENDMENT OF SOLICITATION

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

12-22-2005

4. REQUISITION/PURCHASE REQ. NO.

ADM-05-433

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jeffrey L. McDermott
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

HAWORTH, INCORPORATED

ONE HAWORTH CENTER

HOLLAND MI 494239576

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS28F8014H DR-10-05-43310B. DATED (SEE ITEM 13)
04-04-2005

CODE

FACILITY CODE

X

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers 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 PAGE #2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

X

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE #2

DUNS: 072595457

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)

JEFFREY L. McDERMOTT
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

12/22/05

STANDARD FORM 301 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) Obligate funding for Base Year performance and (2) Increase the ceilings for the Base Year and Option Year #1. The subject purchase order is hereby modified as follows.....

1. Additional funding is hereby obligated in the amount of \$15,000.00 to cover contract performance in the Base Year. Base Year funding is hereby increased by \$15,000.00, from \$25,000.00 to \$40,000.00.

Applicable Line of Accounting:

64015-5B1306 D2336 3121 X0200

Obligate: \$15,000.00

2. The ceilings for all years are hereby increased/revised as follows.....

	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Base Year (6/16/05 – 6/15/06)				
Haworth Desk Chair A871-1741		Each		\$30,702.75
Haworth Desk Chair A831-1741		Each		\$11,371.50
TOTAL FOR BASE YEAR				\$42,074.25

	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Option Year #1 (6/16/06 – 6/15/07)				
Haworth Desk Chair A871-1741		Each		\$31,919.25
Haworth Desk Chair A831-1741		Each		\$11,826.30
TOTAL FOR OPTION YEAR #1				\$43,745.55

	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Option Year #2 (6/16/07 – 12/31/07)				
Haworth Desk Chair A871-1741		Each		\$14,895.65
Haworth Desk Chair A831-1741		Each		\$ 3,153.68
TOTAL FOR OPTION YEAR #2				\$18,049.33

PURCHASE ORDER TOTAL \$103,869.13

3. Through Modification M002, the ceiling and funding amounts for the entire contract should read as follows.....

	<u>Base Period</u>	<u>Option Period 1</u>	<u>Option Period 2</u>	<u>Total</u>
Status	active	not exercised	not exercised	
Dates	6/16/05-6/15/06	6/16/06-6/15/07	6/16/07-12/31/07	
Ceiling	\$42,074.25	\$43,745.55	\$18,049.33	\$103,869.13
Funding	\$40,000.00	\$ 0.00	\$ 0.00	\$ 40,000.00

All other terms, conditions and prices remain unchanged.