

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 4/17/2006 ADM-05-433	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Two Shite Flint North - MS T-7-I-2 Washington DC 20555		7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS 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. DR-10-05-433
	X	10B. DATED (SEE ITEM 13) 06-20-2005

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) 64015-5A1303 D2336 3121 X0200 OBLIGATED: \$10,000.00
DUNS NO. 072595457


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.
X	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)

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 OF 2

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED MAY 17 2006

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

1. Additional funding is hereby obligated in the amount of \$10,000.00 to cover contract performance in the Base Year and Option Year One.

Applicable Line of Accounting:

64015-5A1303 D2336 3121 K0200 Obligate: \$10,000.00

2. The period of performance for all years are hereby revised as follows:

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

Option Year #1 (5/1/06 - 6/15/07)	Qty	Unit	Unit Price	Total
Haworth Desk Chair A871-1741	[REDACTED]	Each	[REDACTED]	\$31,919.25
Haworth Desk Chair A831-1741	[REDACTED]	Each	[REDACTED]	\$11,826.30
TOTAL FOR OPTION YEAR #1				\$43,745.55

Option Year #2 (5/1/06 - 6/15/07)	Qty	Unit	Unit Price	Total
Haworth Desk Chair A871-1741	[REDACTED]	Each	[REDACTED]	\$14,895.65
Haworth Desk Chair A831-1741	[REDACTED]	Each	[REDACTED]	\$ 3,153.68
TOTAL FOR OPTION YEAR #2				\$18,049.33

PURCHASE ORDER TOTAL \$103,869.13

3. Through Modification M003, the ceiling and funding amounts for the entire contract should read as follows:

	Base Period	Option Period 1	Option Period 2	Total
Status	active	active	active	
Dates	6/16/05-6/15/06	5/1/06-6/15/07	5/1/06-6/15/07	
Ceiling	\$42,074.25	\$43,745.55	\$18,049.33	\$103,869.13
Funding	\$42,074.25	\$ 7,925.75	\$ 0.00	\$ 50,000.00

This modification obligates FY'06 funds in the amount of \$10,000.00.

All other terms, conditions and prices remain unchanged.