

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

4

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

ADM-07-439

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

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

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, INC

1 HAWORTH CTR

HOLLAND MI 494238820

CODE 072595457

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS28F8014H DR-10-07-439  
Modification No. 2

10B. DATED (SEE ITEM 13)

04-20-2007

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)

This modification does not obligate funding  
FFS# ADM-07-439

**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:
X	D. OTHER (Specify type of modification and authority) Agreement Between both Parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

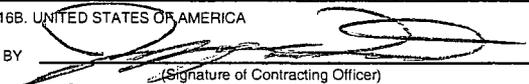
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: 1) revise the ceiling listed under Installation Requirements 2) Increase the quantity and revise the ceiling for item SZT-20-421-MA1 listed under Executive Boulevard delivery and 3) Replace pages two (2) through four (4) of the original order.

- The ceiling for Installation Requirements is hereby revised to \$11,540.00.
- The delivery quantity for SZT-20-421-MA1 at Executive Boulevard is hereby increased by 55ea from 208ea to 263ea, and the ceiling is hereby revised to \$5,260.00.
- Pages two (2) through four (4) of the original order are hereby replaced with pages two (2) through four (4) of Modification #2.

This modification does not obligate funding. All other terms and conditions remain the same.

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 	4/20/07
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
PREVIOUS EDITIONS NOT USABLE  
**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA : FAR (48 CFR) 101-11.6 243

**ADM002**

1) Requirements:

**Executive Boulevard:**

Model: Haworth, Zody (SZT-20-421-MA1)  
Fabric Seat: Grade A, Zinger Wolf NI-5  
Mesh Back: Black Zody Mesh Support MA-001  
Base & Arm Trim: Metallic Silver  
Frame & Arm Cap: Black  
Unit Price: [REDACTED]

Model: Haworth, Improv (M600-2100) Leg Based, Armless  
Fabric Seat: Grade G, Carnegie Wired #6369, Color #39  
Frame: Black  
Back: Black poly outer back  
Unit Price: [REDACTED]

**Gateway:**

Model: Haworth, Zody (SZT-20-421-MA1)  
Fabric Seat: Grade A, Icon Iodine IC-013  
Mesh Back: Black Zody Mesh Support MA-001  
Base & Arm Trim: Metallic Silver  
Frame & Arm Cap: Black  
Unit Price: [REDACTED]

Model: Haworth, Improv (M600-2100) Leg Based, Armless  
Fabric Seat: Grade A, Icon Iodine IC-013  
Frame: Black  
Back: Black poly outer back  
Unit Price: [REDACTED]

2) Installation Requirements:

Funds are hereby obligated in the amount of \$11,540.00 for the use of Hartford Forest installation services. These services include the costs to receive, redeliver and place all chairs during normal business hours for Executive Boulevard and during Saturday over-time hours for Bethesda Gateway (listed below). Hartford Forest services are not authorized for any other NRC facilities. The Contractor shall coordinate deliveries with the Project Officer.

Hartford Forest services shall only apply to the locations listed below:

- 1) Executive Boulevard: 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> floors
- 2) Gateway Facility: 3<sup>rd</sup> and 4<sup>th</sup> floors

**Executive Boulevard @ normal business hours only:**

Item Description	Quantity	Labor	Total
SZT-20-421-MA1	[REDACTED]	[REDACTED]	\$5,260.00
M600-2100	[REDACTED]	[REDACTED]	\$2,830.00
Total Cost			\$8,090.00

**Gateway Facility @ Saturday over-time hours only:**

<b>Item Description</b>	<b>Quantity</b>	<b>Labor</b>	<b>Total</b>
SZT-20-421-MA1	[REDACTED]	[REDACTED]	\$3,180.00
M600-2100	[REDACTED]	[REDACTED]	<u>\$ 270.00</u>
Total Cost			\$3,450.00

3) Period of Performance: 02/02/2007 – 02/01/2012

GSA schedule GS28F8014H expires on 12/31/07, but the contract contains Evergreen Clause (I-FSS-163 Option to Extend the Term of the Contract). The Nuclear Regulatory Commission (NRC) expects this clause to be executed, and the contract extended.

4) Minimum and Maximum requirements are as follows:

	<b>Quantity</b>	<b>Price</b>	<b>Total</b>
Minimum Order Quantity/Amount:	[REDACTED]	[REDACTED]	\$ 9,880.00
Maximum Order Quantity/Amount:	[REDACTED]	[REDACTED]	\$731,120.00

5) Orders up to the maximum quantities may be placed by the NRC Project Officer during the contract performance period. Delivery orders placed by the NRC Project Officer may be verbal, but must be confirmed in writing via facsimile or e-mail and sent to the Contractor within two (2) calendar days after placing the call. The Project Officer for this contract is: Bruce Ridgely (301) 415-2161; BBR@nrc.gov

6) The contractor shall provide a copy of any GSA approved rate changes to the Contract Specialist within five (5) days of the rate change.

7) The following is a summary of NRC obligations from the date of award. The Contractor shall not exceed this obligated amount:

Current FY2007 Obligations...	\$ 225,000.00
Cumulative Total of NRC Obligations...	\$ 225,000.00

8) 52.232-19: Availability of Funds for the Next Fiscal Year (APR 1984)

Funds are not presently available for performance under this contract beyond the current funding amount of \$225,000.00 (This can be any combination of SZT-20-421-MA1 and M600-2100). The Government's obligation for performance of this contract beyond that quantity is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond the current funding amount of \$225,000.00 (This can be any combination of SZT-20-421-MA1 and M600-2100), until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

9) Ship-To/Delivery For Addresses:

Ship To: Hartford Forest  
Philadelphia Road  
Suit M  
Baltimore, MD 21237

NRC Warehouse  
M/F: Bruce Ridgely  
5008 Boiling Brook Parkway  
Rockville, MD 20852-2738

Delivery For: Executive Boulevard Building  
6003 Executive Boulevard  
Rockville, MD 20852

Bethesda Gateway  
7201 Wisconsin Ave.  
Bethesda, MD 20814