

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 16c.

4. REQUISITION/PURCHASE REQ. NO.

10-08-388

5. PROJECT NO.(If applicable)

FFS: ADM0388

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jennifer A. DeFino, 301-492-3637
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
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Washington, DC 20555

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

STEELCASE INC.

CO: Arbee Associates

901 44TH ST SE

GRAND RAPIDS MI 495087594

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-27F-0014V NRC-DR-10-08-388

10B. DATED (SEE ITEM 13)

01-17-2008

CODE 006016547

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)

B&R: 04015-5AA303

JCN: D2336

BOC: 3121

APP NO: X0200

FSS: ADM08388

OBLIGATE: \$7,000.00

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 0 copies to the issuing office.

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

SEE PAGE TWO (2) FOR MODIFICATION LANGUAGE.

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)

Donald A. King
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)

11/19/09

The purpose of this delivery order modification is to: (1) revise the "Requirements" section to reflect current GSA Federal Supply Schedule (FSS) pricing; 2) revise the GSA FSS contract number from GS-28F-0014T to GS-27F-0014V; and 3) provide incremental funding in the amount of \$7,000.00, thereby increasing the obligated amount from \$25,000.00 to \$32,000.00. Accordingly, the delivery order is hereby modified as follows:

1) Section "1) Requirements" on Page 2 of the delivery order is deleted in its entirety and replaced with the following:

"1) Requirements:

Steelcase Leap Chair (5" Cylinder)

Model: Leap Chair (#46216179)
Plastic: 6205 Black
Fabric: B351 Blue Green V4
Casters: Standard Hard Casters
Arms: Standard H/W/P/D Arms
Lumbar: Standard Lumbar
Seat Height: Standard 5" Pneu. Seat Height Range
1st Tier Pricing (1-31 chairs per order): [REDACTED]
2nd Tier Pricing (32+ chairs per order): [REDACTED]
15 Day Delivery Pricing (Quick Ship Program): [REDACTED]

Steelcase Leap Chair (7" Cylinder)

Model: Leap Chair (#46216179)
Plastic: 6205 Black
Fabric: B351 Blue Green V4
Casters: Standard Hard Casters
Arms: Standard H/W/P/D Arms
Lumbar: Standard Lumbar
Seat Height: Standard 7" Pneu. Seat Height Range
1st Tier Pricing (1-30 chairs per order): [REDACTED]
2nd Tier Pricing (31+ chairs per order): [REDACTED]
15 Day Delivery Pricing (Quick Ship Program) N/A

2) Block 2 of the Stand Form 347 is revised to the following:

"2. CONTRACT NO. (if any): GS-27F-0014V"

3) Section 6 on Page 3 of the order is deleted in its entirety and replaced with the following:

"The following is a summary of NRC Obligations from the date of award. The contractor shall not exceed this obligated amount:

FY08 Obligations:	\$15,000.00
FY09 Obligations:	\$10,000.00
FY10 Obligations:	\$ 7,000.00
Total NRC Obligations	\$32,000.00"

This modification obligates FY10 funds in the amount of \$7,000.00.