

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 03/15/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, DPO Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Steelcase Inc
 901 44TH ST SE
 GRAND RAPIDS, MI 49508-7594
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-27F-0014V / DTMA4F10007
 (X) 10B. DATED (SEE ITEM 13) 02/11/2010

CODE p FACILITY CODE

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)

2010 - - X4303 - RRF 933 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - MIS0 - 25433 - - -

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

CHECK ONE
 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)
 Mutual agreement

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Pricing in error and is correct to be in accordance with the GSA contract:

the purpose of this modification is to correct the following:

CLIN 1AB : 3702 (WLRT 2442L return) to be \$350.26/ea x qty :1 extended to be a reduction of \$564.74.

CLIN 1AC: aWAC23212 drawer pedestal to be \$101.21 x qty: 1 extended to be a reduction of \$164.79

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)
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Kathryn Rato
 16B. United States of America
 BY Kathryn M. Rato
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 3/17/2010

Line Item Summary	Document Number DTMA4F10007/0001	Title OFFICE FURNITURE	Page 2 of 3
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Total Funding: \$4,260.99

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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OFFICE FURNITURE.

0001	OFFICE FURNITURE	05/14/2010	0.00	LOT	\$0.00	\$0.00
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Change in Funding
TO PURCHASE OFFICE FURNITURE

PO instructions to steelcase
To ship product to:
Advanced Installation services warehouse
30063 Ahern Avenue
Union City, CA 94587
Attn:Rec'vg Dept
Ph: 510-441-6200, Ext 230 PLEASE CALL 24 HRS PRIOR TO DEL.

All items are on GSA Contract #GS-27F-0014v Office Furniture, expiring on March 31, 2012.

Place order through local contact:

Jerry Downey
Account Manager
(415) 357-2238 direct
(415) 867-6472 cell
(415) 357-2201 fax
One Workplace
475 Brannan Street, Suite 210
San Francisco, CA 94107

Quote Number: 261866, 02/03/2010

Ref Req No: PRWR1000024

Funding Information:

2010 - - X4303 - RRF 933 - 40 - MIS0 - 0 - 0000 - 000000 - 70
- 106133 - 40 - MIS0 - 25433 - - -
-729.53

0001AB	WLRT2442L steelcase return, 24x42, Left Hand		0.00	EA	(\$564.74)	(\$564.74)
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Change in Unit Price
bASIC : 3702 fC/OP Clear Walnut
Lock : 9250 ember Chrome
Top-SURF: 3702 fC/OP Clear walnut
Keys : SK Rand
Options
RFOF OPT: WKSF Profile options
Bullnose
BCk PNL: Back Panel options
No Back Panel
Pull OPT Pull Option
LinePul Line Pull
Pull Pull
Paint Pull: Paint
0835 Pull_Paint Black
tag for Brian Vogel

Line Item Summary	Document Number DTMA4F10007/0001	Title OFFICE FURNITURE	Page 3 of 3
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Total Funding: \$4,260.99

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AC	AWAC23212 steelcase drawer-cntr, 23x21 1/4x2 1/4 Change in Unit Price Basic: 3702 FC/OP Clear walnut Tag for : Brian Vogel		0.00	EA	(\$164.79)	(\$164.79)
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Previous Total: \$4,990.52
Modification Total: (\$729.53)
Grand Total: \$4,260.99
 (Includes Discounts)

Contractor Jerry Downeyjdowney@oneworkplace.com
 Kevin Dwyer, MARADobligation, Susan Wong, kathryn Rato