

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		
6. ISSUED BY NAVSUP FLC NORFOLK CONTRACTING NORFOLK OFFICE ATTN: J. BIBOUM 1968 GILBERT ST, SUITE 600 NORFOLK VA 23511-3392		CODE N00189	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) OFFICE ENVIRONMENTS INTERNATIONAL, INC. DALE BUCH 2700 S QUINCY ST STE 320 ARLINGTON VA 22206-2267			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N0018917A0036	
			X	10B. DATED (SEE ITEM 13) 01-Oct-2017	
CODE 0R5E3		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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) FAR 52.212-4(c), Contract Terms and Conditions - Commercial Items (JAN 2017)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nnzjib01188351 The reason for this modification is to extend the BPA through 30 September 2022. Although the Contractor's GSA contract GS-28F-0023N has been extended to 17 April 2023, the current spiral of Navy BPAs extends only through 30 September 2022. The Navy's automated procurement system does not allow for the contractor's signature to appear on the modification; however a bilaterally-signed copy of the modification is included in the contract file.					
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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		
			16C. DATE SIGNED		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The order period end date has changed from 17-Apr-2018 to 30-Sep-2022.

The Period of Performance End Date has changed from 17-Apr-2018 to 30-Sep-2022.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

TERMS AND CONDITIONS

BLANKET PURCHASE AGREEMENT

Contractor (the Contractor): **Office Environments International, Inc.**

General Services Administration, Federal Supply Schedule, Multiple Award Schedule (the Schedule):

GS-28F-0023N

Blanket Purchase Agreement Expiration Date: **30 September 2022.**

Region(s): **East**

The Contractor agrees to the following terms and conditions of a Blanket Purchase Agreement (BPA) exclusively with the Fleet Logistics Center Norfolk, Contracting Department, Norfolk Office, Norfolk, Virginia. The terms and conditions included in this Blanket Purchase Agreement shall apply to all purchases made pursuant to the agreement. However, in the event of any inconsistency, the terms and conditions of the General Services Administration (GSA) Federal Supply Schedule (FSS) will govern.

1. Scope of Blanket Purchase Agreement: This Blanket Purchase Agreement is entered into in order to support the Department of the Navy's initiative in reducing the costs of acquiring commonly purchased furniture products by the application of a strategic sourcing solution. The Department of the Navy developed the acquisition strategy to enhance customer requirement fulfillment, improve the acquisition process, leverage department-wide purchasing power, and build vendor partnerships. The Fleet Logistics Center Norfolk, Contracting Department, Norfolk Office in conjunction with the Naval Supply Systems Command, Mechanicsburg, Pennsylvania, is taking the lead to better manage the Department of the Navy's acquisition process for furniture.

2. Description of Agreement: This Blanket Purchase Agreement authorizes the Contractor to furnish Furniture within category 71 under special item number (SIN) for the specified region listed above:

SIN	Blanket Purchase Agreement Additional Discount
71 1: Packaged Office	2%

The Contractor must furnish these items if and when called for, by those persons designated by the Contracting Officer to place calls with the delegated procurement authority. The furniture as prescribed according to the contract can be ordered under this Blanket Purchase Agreement. All calls placed against this Blanket Purchase Agreement are subject to the terms and conditions as set forth in the GSA FSS and this Blanket Purchase Agreement. In addition to the GSA FSS, the Contractor hereby agrees to the special Blanket Purchase Agreement additional discount listed above.

3. Duration of Blanket Purchase Agreement: This Blanket Purchase Agreement will expire on the expiration date listed above. The Government reserves the right to discontinue, at any time, this Blanket Purchase agreement, for any reason, upon 30 days written notice.

4. **Obligation:** Under the terms and conditions of this Blanket Purchase Agreement, the Government is obligated only to the extent of those authorized calls that are actually made against this Blanket Purchase Agreement by those personnel authorized to do so.

5. **Delivery:** Delivery of all furniture items shall be made in accordance with the terms and conditions specified in the GSA FSS and the delivery instructions that will be provided with each call placed. Delivery will be made to the ordering activity, or to the shop or unit requesting the furniture. When it is in the best interest of the Government, direct pick-up of the material from the supplier's place of business may be authorized.

6. **Volume of Purchases:** The Government estimates, but does not guarantee, that the total aggregated volume of purchases through the Navy Furniture Blanket Purchase Agreements will be \$88,600,000 annually. This number will be spread across all of the SINS and call orders that will be issued against the Navy Furniture Blanket Purchase Agreements. If the actual purchases are less than the estimate, the Government will not be liable for the difference.

7. **Obligation of Funds:** This Blanket Purchase Agreement does not obligate any funds. Funds will be obligated by placement of calls under Federal Acquisition Regulation Subpart 8.4 entitled "Federal Supply Schedules", or the use of a Government-wide purchase card issued under the Federal Acquisition Regulation part 13.303 entitled "Blanket Purchase Agreements", and agency regulations.

8. **Authorized Callers or Placement of Orders:** All Department of Defense Government Purchase Card card holders and Contracting Officers may use this Blanket Purchase Agreement in accordance with their delegated purchase authority. In addition, general contractors authorized by the Naval Facilities Engineering Command in accordance with the Federal Acquisition Regulation clause 52.251-1 entitled "Government Supply Sources" may use this Blanket Purchase Agreement.

9. **Issuance of Calls/Orders:** Orders will be placed against this Blanket Purchase Agreement electronically or via paper.

10. **Delivery Tickets:** Unless otherwise agreed to, all deliveries under this Blanket Purchase Agreement must be accompanied by delivery tickets or sales slips that must contain the following information:

- a. Name of contractor,
- b. Blanket Purchase Agreement number with call number,
- c. Date of call,
- d. Itemized list of office furniture delivered,
- e. Quantity, unit price, and extended price of each item less applicable discounts (unit prices and extended prices need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show this information), and
- f. Date of delivery of shipment.

11. **Invoicing:** The requirements of proper invoices for this Blanket Purchase Agreement are as specified in the GSA FSS. Invoices shall be submitted to the address specified within each call placed under this Blanket Purchase Agreement. In the event of any inconsistency between the provisions of this Blanket Purchase Agreement and the Contractor's invoice, the provisions of this Blanket Purchase Agreement will take precedence.

12. **Reporting:** This Blanket Purchase Agreement requires that all awarded contractors establish and maintain a report of Navy spend in the report format presented in Attachment 1 of this Blanket Purchase Agreement for all orders issued against this Blanket Purchase Agreement. These reports shall be presented to Fleet Logistics Center Norfolk (FLCN), Contracting Department on the 15th of every month for the previous month's orders. Reports received after the 15th of each month will be considered late. The report must be presented in an electronic (Microsoft Excel) format. Paper copies of reports will not be accepted. The exact formatting of the (Microsoft Excel) cells presented in Attachment 1 of this agreement must be maintained. Reports that contain cells in which the format has been altered or changed in any way will not be accepted. Every cell for every order on the report must be filled in. Reports that contain blank cells / entries for order items will not be accepted. The FLCN Furniture

Blanket Purchase Agreement team will contact any contractor that submits an unacceptable monthly report. The contractor will have three business days from the day that they were initially contacted about the report in question to submit a corrected report. If the corrected report is not received within three business days, the report will be considered late.

13. Best Value: By the terms and conditions of this Blanket Purchase Agreement, the Contractor acknowledges that the prices to the Government shall be discounted from those charged to its most favored customer.

14. Point Of Contact:

Judy I.-P. Biboum
Contracting Officer
Fleet Logistics Center Norfolk
Contracting Department
Norfolk Office

(End of Summary of Changes)