

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 18-Mar-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY DCSO-H CONTRACTING SERVICES OFFICE ATTN: CONNIE HOUSE 8725 JOHN J KINGMAN RD SUITE 1145 FORT BELVOIR VA 22060	CODE SP4705	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. SP4705-09-R-0002	
		X	9B. DATED (SEE ITEM 11) 05-Nov-2008	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" 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 <u>1</u> 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:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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 the attached page(s) for changes				
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	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	18 MAR 2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 0012

The purpose of Amendment 0012 is to incorporate the following changes:

1) Correct the answer for Question 1 of Paragraph 5 cited in Amendment 0011 dated 16 March 2009 of the above-mentioned solicitation to read as follows:

The term "Minor Work" as used in Attachment (as amended) includes all alterations which cost \$2,000 or less; all extraordinary repairs which cost \$2,000 or less; and all repairs not deemed extraordinary which cost \$2,000 or less. Under the terms of the current solicitation, work fitting any of these three categories will be included in the firm fixed price of the resulting contract.

2) Add CLINs 5001 through 5006. The purpose of the added CLINs is to change the period of performance from 4 years and 5 months to 5 years. See attached pages for actual addition associated with CLINs 5001 through 5006.

3) Extend the response date/time until 20 March 2009.

4) Section B is hereby reprinted in its entirety to incorporate CLINs 5001 through 5006. See Attachment 1.

5) All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 18-Mar-2009 03:00 PM to 20-Mar-2009 03:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001		7	Months		
OPTION	Mechanical Systems Work - HQ DLA FFP				
	The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Option Period 5 : (1 October 2013 - 30 April 2014) FOB: Destination				

 NET AMT

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002		7	Months		
OPTION	Mechanical Systems Work- DTRA FFP				
	The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination				

 NET AMT

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003		7	Months		
OPTION	Mechanical Systems Work - CDC FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination				

NET AMT

CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004		1	Lot		
OPTION	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination				

NET AMT

CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	INDEFINITE QUANTITY WORK		Hours		
OPTION	FFP				
	INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work.				
	FOB: Destination				
					NET AMT

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	INDEFINITE QUANTITY WORK				
OPTION	FFP				
	INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR))				
	FOB: Destination				
					NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
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The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 5001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-APR-2014	N/A	DLA HEADQUARTERS/DSS-OI JAMES TURZAK 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6220 703-767-2719 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-APR-2014	N/A	DLA HEADQUARTERS/DSS-OI JAMES TURZAK 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6220 703-767-2719 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-APR-2014	N/A	DLA HEADQUARTERS/DSS-OI JAMES TURZAK 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6220 703-767-2719 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-APR-2014	N/A	DLA HEADQUARTERS/DSS-OI JAMES TURZAK 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6220 703-767-2719 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-APR-2014	N/A	DLA HEADQUARTERS/DSS-OI JAMES TURZAK 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6220 703-767-2719 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 5006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-APR-2014	N/A	DLA HEADQUARTERS/DSS-OI JAMES TURZAK 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6220 703-767-2719 FOB: Destination	

(End of Summary of Changes)