

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>06-Jun-2011</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY USACE, KANSAS CITY FEDERAL BLDG. CT-M, RM 647; 601 E 12TH S KANSAS CITY MO 64106-2896		CODE <b>W912DQ</b>	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. <b>W912DQ-11-R-4021</b>	
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) <b>23-May-2011</b>	
			<input type="checkbox"/>	10A. MOD. OF CONTRACT/ORDER NO.	
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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 type="checkbox"/> is extended, <input checked="" 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>3</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)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.)  <b>SEE SF 30 CONTINUATION PAGE FOR THE PURPOSE OF THIS AMENDMENT</b>					
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  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>06-Jun-2011</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The following have been added by full text:

The SOLICITATION is amended as follows:

NOTE: Deleted text is shown with strikethrough. Added text is shown with underline.

1. SPECIFICATIONS:

No change

2. ADDITION TO APPENDIX: Added text is shown with underline. *Italic* is reference to existing text within the document.

a. Appendix C1 Government Furnished Materials/ Equipment (GFM/E), Paragraph 3.1 Add the following after the sentence ending with, "...*Form to the following email address: AEN-GFM/E#usace.army.mil.* A Sample, Contractor Request for Government Furnished Materials (GFM), form has been provided at the end of this appendix.

b. Please attach the PDF "AEN GFM-E Order Sample.pdf" to the end of Appendix C-1.

3. DRAWINGS:

No drawings have been re-issued. Contractor shall note demolition as part of design requirements stated within the contract.

4. Section 0800, SPECIAL CONTRACT REQUIREMENTS, add the following to the end of the section:

**INFORMATION REGARDING ISSUANCE OF NOTICE TO PROCEED (NTP)**

(a) The Contractor is required to provide the Contracting Officer:

- (1) Evidence of Defense Base Act (DBA) insurance coverage for its employees;
- (2) A performance guarantee (such as performance and payment bonds), if the solicitation and contract provide for that;
- (3) Proof of registration of its employees in the Synchronized Predeployment and Operational Tracker (SPOT); and
- (4) An acceptable security plan in accordance with contract Section 01040.

(b) Evidence of Defense Base Act (DBA) insurance coverage for the Contractor's employees and the performance guarantee, if applicable, must be provided to the Contracting Officer prior to the contractor receiving Notice to Proceed (NTP). The successful Offeror shall be given up to 21 days after contract award to meet these requirements. The Contracting Officer intends to issue NTP immediately after these requirements are met.

(c) The successful Offeror is encouraged to complete all requirements (i.e., items a. 1-4) within 21 days after contract award, but may complete registration of its employees in SPOT and submit an acceptable security plan following NTP. However, no physical work at the site of the contract shall commence until all requirements are completed. The Contracting Officer will not modify the contracts' period of performance to account for the time it takes the successful Offeror to complete these requirements following NTP.

(d) Any unexcused contractor delay in completing these requirements within 21 days after contract award may be cause for the Government to pursue appropriate remedies under the contract, including its right to terminate the contractor's performance under the contract's "Defaults" Clause.

SECTION 00010 - SOLICITATION CONTRACT FORM

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	AEN GFM-E Order Sample	1	06-JUN-2011

(End of Summary of Changes)

## Contractor Request for Government Furnished Materials (GFM)

<b>Project Name</b>	<b>PROJECT TITLE</b>			
<b>Contract #</b>	XXXXXX - XX - X - XXXX			
<b>Contractor Name:</b>				
<b>Point of Contact:</b>				
<b>POC E-mail:</b>				
<b>POC Phone</b>				
<b>Address:</b>				
<b>USACE</b>	<b>USACE - TAN</b>			
<b>Point of Contact:</b>	<b>Autumn Rodden</b>			
<b>POC E-mail:</b>	<a href="mailto:AEN-GFM/E@usace.army.mil">AEN-GFM/E@usace.army.mil</a>			
<b>POC Ph / E-mail:</b>	DSN: 312.265.4784	MOB: 079.680.2981	OFF: 480.678.4784	FAX:
<b>Pick Up Location:</b>	Supreme BFI/Class IV Yard, New Bagram Road by Airport End, Kabul, Afghanistan			
<b>Order Date:</b>				

Pick-Up Schedule Request						
Material Type						
Thickness (mm)		1.06		1.52		
Width (mm)		603		914		
Average Length / Container (m)		3000		3000		
Length Required (m)		15000		10000		
Length Requested Below (m) <i>(For Information Only)</i>		27000		9000		
Required - Requested (m) <i>(For Information Only)</i>		-12000		1000		
Pick-Up Request Date		Container		Container		Daily
Day of the Week	Date	Qty (ea)	Length (m)	Qty (ea)	Length (m)	Containers
Monday	9/5/2011	1	3000	1	3000	2
Tuesday	9/6/2011	2	6000	2	6000	4
Wednesday	9/7/2011	2	6000	0	0	2
Thursday	9/8/2011	3	3000	0	0	3
Friday	9/9/2011	3	9000	0	0	3
Saturday	9/10/2011	0	0	0	0	0
Sunday	9/11/2011	0	0	0	0	0
Monday	9/12/2011	0	0	0	0	0
Tuesday	9/13/2011	0	0	0	0	0
Wednesday	9/14/2011	0	0	0	0	0
Thursday	9/15/2011	0	0	0	0	0
Friday	9/16/2011	0	0	0	0	0
Saturday	9/17/2011	0	0	0	0	0
Sunday	9/18/2011	0	0	0	0	0
Monday	9/19/2011	0	0	0	0	0
Tuesday	9/20/2011	0	0	0	0	0
Wednesday	9/21/2011	0	0	0	0	0
Thursday	9/22/2011	0	0	0	0	0
Friday	9/23/2011	0	0	0	0	0
Saturday	9/24/2011	0	0	0	0	0
Sunday	9/25/2011	0	0	0	0	0
Monday	9/26/2011	0	0	0	0	0
Tuesday	9/27/2011	0	0	0	0	0
Wednesday	9/28/2011	0	0	0	0	0
Thursday	9/29/2011	0	0	0	0	0
Friday	9/30/2011	0	0	0	0	0
Saturday	10/1/2011	0	0	0	0	0
Sunday	10/2/2011	0	0	0	0	0
Monday	10/3/2011	0	0	0	0	0
Tuesday	10/4/2011	0	0	0	0	0
Wednesday	10/5/2011	0	0	0	0	0
Thursday	10/6/2011	0	0	0	0	0
Friday	10/7/2011	0	0	0	0	0
Saturday	10/8/2011	0	0	0	0	0
Sunday	10/9/2011	0	0	0	0	0
Monday	10/10/2011	0	0	0	0	0
Tuesday	10/11/2011	0	0	0	0	0
Wednesday	10/12/2011	0	0	0	0	0
Thursday	10/13/2011	0	0	0	0	0
Friday	10/14/2011	0	0	0	0	0
<b>Total Containers</b>						<b>14</b>

**Approvals:**

\_\_\_\_\_ Date: \_\_\_\_\_  
USACE

\_\_\_\_\_ Date: \_\_\_\_\_  
Distribution Center

yellow colored cells indicate a manual input