

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NUMBER		
				☐	9B. DATED (SEE ITEM 11)		
				☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER		
					10B. DATED (SEE ITEM 13)		
CODE		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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER 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 NUMBER IN ITEM 10A.
☐	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 _____ copies to the issuing office.

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

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)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE
SUMMARY OF CHANGES

Section 00 10 00 - Solicitation, Contract Line Item Number (CLIN) Schedule

Miscellaneous text in this section has been modified from:

Section 00 10 00 - Quote Schedule

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001 1 Job

BASE QUOTE FOR W50S6N26QA022

FFP

Non personal services: Provide all plant, labor, new and current material, transportation, tools, equipment, appliances, supplies, services, permits, insurance and supervision necessary to remodel of 10 bathrooms, replacement of 4 water fountains, one conference room renovation, and communication closet renovation in accordance with statement of work and attached drawings.

FOB: Destination

NSN:

PURCHASE REQUEST NUMBER:

SIGNAL CODE: A

NET AMT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0002 1 Job

Option #1: Replace carpted tile on the second floor

FFP

Description: Provide all plant, labor, and material for carpet tile on second floor of building 1502 in accordance with attached statement of work and drawings.

FOB: Destination

NSN:

PURCHASE REQUEST NUMBER:

SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003	1 Job				
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Option #2: Replace carpet tile on first floor

FFP

Description: Provide all plant, labor, and material for replacing carpet tile on the first floor of building 1502 in accordance with the attached statement of work and drawings.

FOB: Destination

NSN:

PURCHASE REQUEST NUMBER:

SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004	1 Job				
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Option #3: Conference Room Lighting Renovation

FFP

Description: Provide all plant, labor, and material for the renovation of the conference room lighting in building 1502 in accordance with the attached statement of work and drawings.

FOB: Destination

NSN:

PURCHASE REQUEST NUMBER:

SIGNAL CODE: A

NET AMT

SECTION 00 01 10 Table of Contents

TABLE OF CONTENTS

SOLICITATION, OFFER, AND AWARD SF 1442 and SF 1442 BACK

SECTION 00 10 00 - QOUTE SCHEDULE, NOTES

SECTION 00 21 00 - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

SECTION 00 45 00 - REPRESENTATIONS & CERTIFICATIONS

SECTION 00 70 00 - CONTRACT CLAUSES

SECTION 00 73 00 - SPECIAL CONTRACT REQUIREMENTS

SECTION 01 00 00 - GENERAL REQUIREMENTS

ATTACHMENT 1 - 26017_Bldg 1502 Finish Upgrades_ARCH

ATTACHMENT 2 - SOW - 1502

SECTION 00 10 00 NOTES

NOTES

1. All information relating to this RFQ, including pertinent changes/amendments and information will be posted on web site: <http://www.SAM.gov>.
2. Facsimile transmission of quote is not authorized. **Electronic submission of quotes will be accepted.**
3. All information relating to this RFQ, including pertinent changes/amendments and information will be posted on web site: <http://www.SAM.gov>. For security reasons, all potential offerors, plan rooms and printing companies are required to be registered in the GSA System for Award Management (SAM) database. Firms can register via the SAM internet site at <https://www.sam.gov/portal/public/SAM/>. Interested offerors are required to submit their representations and certifications at the same site.

4. Reserved

5. A complete quote package must contain the following:

- (a) Offer, Standard Form (SF) 1442 front and back signed
- (b) Section 00 10 00 Quote Schedule - all items must be priced
- (c) A Bid Bond is not required.
- (d) Section 00 45 00, Representations and Certifications, completed and return only additional certifications found in this section In addition, the offeror must have entered current and complete data within the past year in Online Representations and Certifications at www.sam.gov.
- (e) When completing the "Offeror" portion of the SF 1442 (Blocks 14 - 20), an official having the authority to contractually bind the company must sign the SF 1442 in accordance with FAR 4.102. One copy of the SF1442 is required to have an original signature.
- (f) All amendments to the solicitation must be acknowledged.
- (g) Mark the front of the envelope with the following: "QUOTE No. W50S6N-26-Q-A022", and the Name and Address of Quoter. See Block 13A of SF 1442 for required number of copies.

6. Joint Venture Requirements - Parties wishing to propose as a joint venture must submit, with the Pro Forma documents, an executed copy of the joint venture agreement. Each joint venture partner shall submit evidence satisfactory to the Contracting Officer that its Board of Directors has approved its participation in the joint venture or by an instrument of similarly binding character in the case of an unincorporated entity. Offerors are reminded that to obtain an award the awardee, to include a joint venture, must be registered in the System for Award Management (SAM) database. Applicable to set-aside solicitations: Joint Ventures must meet applicable size standards (See RFO FAR 19.201(b)). Submit with the proposal any size determination for the Joint Venture entity received from the Small Business Administration. All questions regarding Joint Ventures must be directed to the Small Business Administration (SBA) and not the Contracting Officer.

A small business joint venture offeror must submit, with its offer, the representation required in paragraph (c) of RFO FAR solicitation provision 52.219-1, Small Business Program Representations.

- (A) Small business;
- (B) Service-disabled veteran-owned small business;
- (C) Women-owned small business (WOSB) under the WOSB Program;
- (D) Economically disadvantaged women-owned small business under the WOSB Program; or

(E) Historically underutilized business zone small business.

End of Section 00 10 00

To:

Section 00 10 00 - Quote Schedule

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001	1 Job				
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BASE QUOTE FOR W50S6N26QA022

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NET AMT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0003 1 Job

Option #2: Replace carpet tile on first floor

FFP

Description: Provide all plant, labor, and material for replacing carpet tile on the first floor of building 1502 in accordance with the attached statement of work and drawings.

FOB: Destination

NSN:

PURCHASE REQUEST NUMBER:

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0004 1 Job

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(d) Section 00 45 00, Representations and Certifications, completed and return only additional certifications found in this section In addition, the offeror must have entered current and complete data within the past year in Online Representations and Certifications at www.sam.gov.

(e) When completing the "Offeror" portion of the SF 1442 (Blocks 14 - 20), an official having the authority to contractually bind the company must sign the SF 1442 in accordance with FAR 4.102. One copy of the SF1442 is required to have an original signature.

(f) All amendments to the solicitation must be acknowledged.

(g) Mark the front of the envelope with the following: "QUOTE No. W50S6N-26-Q-A022", and the Name and Address of Quoter. See Block 13A of SF 1442 for required number of copies.

(h) All quotes must include at least 2 references from recent and relevant projects.

(i) All vendor's quotes must include a capabilities statement in order to determine technical capability.

6. Joint Venture Requirements - Parties wishing to propose as a joint venture must submit, with the Pro Forma documents, an executed copy of the joint venture agreement. Each joint venture partner shall submit evidence satisfactory to the Contracting Officer that its Board of Directors has approved its participation in the joint venture or by an instrument of similarly binding character in the case of an unincorporated entity. Offerors are reminded that to obtain an award the awardee, to include a joint venture, must be registered in the System for Award Management (SAM) database. Applicable to set-aside solicitations: Joint Ventures must meet applicable size standards (See RFO FAR 19.201(b)). Submit with the proposal any size determination for the Joint Venture entity received from the Small Business Administration. All questions regarding Joint Ventures must be directed to the Small Business Administration (SBA) and not the Contracting Officer.

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End of Section 00 10 00