

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01-Jun-2015	4. REQUISITION/PURCHASE REQ. NO. ACQR3898809		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC PWD PHILADELPHIA 4921 S. BROAD STREET BLDG 1, 2ND FLOOR PHILADELPHIA PA 19112		CODE N40085	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. N40085-15-Q-7528
			X	9B. DATED (SEE ITEM 11) 28-May-2015
				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 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>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.) N40085-15-Q-7528, REMOVE, REPAIR AND REPLICATE WINDOWS, PHILADELPHIA NAVAL BUSINESS CENTER, BUILDING 1, PHILADELPHIA, PA. NOTE THE CAUTIONARY STATEMENT: THIS AMENDMENT MUST BE ACKNOWLEDGED WITH YOUR QUOTE.				
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) LINDA GIALONARDO / CONTRACT SPECIALIST TEL: (215) 897-3586 EMAIL: linda.giallonardo@navy.mil	
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 01-Jun-2015

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 0001

1. The date for receipt of quotations **REMAINS** 3:00 PM ET on 12 June 2015.
2. NOTE: THIS AMENDMENT MUST BE ACKNOWLEDGED WITH YOUR QUOTE.
3. The subject solicitation is amended as follows:
 - a. **Specification Section 00100** – Bidding Schedule/Instructions to Bidders, Specifications and Conditions, Section 1: General, paragraph 1.3, Time of Completion: DELETE the first sentence and REPLACE with “Work shall be prosecuted diligently and shall be completed for use no later than 120 calendar days after date of contract award.
 - b. The attached Activity Hazard Report shall be utilized in lieu of previous edition provided.

--END--

(End of Summary of Changes)

Contractor Risk Management Process AHA's (01.A.14)

ACTIVITY/WORK TASK:		Overall Risk Assessment Code (RAC) (Use highest code)						
Project Location:		Risk Assessment Code (RAC) Matrix						
Contract Number		Severity	Probability					
Date Prepared:			Frequent	Likely	Occasional	Seldom	Unlikely	
Prepared by (Name/Title):			Catastrophic	E	E	H	H	M
Reviewed by (Name/Title):			Critical	E	H	H	M	L
		Marginal	H	M	M	L	L	
		Negligible	M	L	L	L	L	
Notes: (Field Notes, Review Comments, etc.)		Step 1: Review each "Hazard" with identified safety "Controls" and determine RAC (See above)				RAC Chart		
		Probability: likelihood the activity will cause a Mishap, (near miss, incident or accident) Frequent, Likely, Occasional, Seldom, or Unlikely				E = Extremely High Risk		
		Severity: the outcome if a mishap occurred. Identify as Catastrophic, Critical, Marginal, or Negligible				H = High Risk		
		Step 2: Identify the RAC (probability vs severity) as E, H, M, or L for each "Hazard" on AHA. Annotate the overall highest RAC at the top of AHA				M = Moderate Risk		
		L = Low Risk						
Job Steps	Hazards	Controls					RAC	
1. 2.	1. 2.	1. 2.					1. 2.	

EM 385 01.A.14 (4) c Work will not begin until the AHA with RAC for the work activity has been accepted by the GDA and discussed with all engaged in the activity, including the Contractor, subcontractor(s) and Government on-site representatives at preparatory and initial control phase meetings.

Job Steps	Hazards	Controls	RAC

EM 385 01.A.14 (4) c Work will not begin until the AHA with RAC for the work activity has been accepted by the GDA and discussed with all engaged in the activity, including the Contractor, subcontractor(s) and Government on-site representatives at preparatory and initial control phase meetings.

Equipment to be Used	Training Requirements and Competent or Qualified Personnel name(s)	Inspection Requirements	RAC

EM 385 01.A.14 (4) c Work will not begin until the AHA with RAC for the work activity has been accepted by the GDA and discussed with all engaged in the activity, including the Contractor, subcontractor(s) and Government on-site representatives at preparatory and initial control phase meetings.

Equipment to be Used	Training Requirements/Competent or Qualified Personnel name(s)	Inspection Requirements

EM 385 01.A.14 (4) c Work will not begin until the AHA with RAC for the work activity has been accepted by the GDA and discussed with all engaged in the activity, including the Contractor, subcontractor(s) and Government on-site representatives at preparatory and initial control phase meetings.

Instructions for completing Contractor Activity Hazard Analysis

1. **Activity/Work Task** – Insert work/task this AHA is written for i.e. excavation, scaffold building, foundation preparation 2,
2. **Project Location** – Insert project location and name of PWD, FEAD, ROICC
3. **Enter contract number**
4. **Enter date AHA was prepared**
5. **Enter Name and Title of person preparing AHA**
6. **Enter Name and Title of person reviewing AHA**
7. **Enter any field comments, review notes**
8. **Step 1: Review each “Hazard” with identified safety “Controls” and determine RAC**
9. **Step 2: Identify the RAC (probability vs severity) as E, H, M, or L for each “Hazard” on AHA. Annotate the overall highest RAC at the top of AHA**
10. **Job steps is the complete sequence of work, not general statements to complete the entire activity**
17. **Hazards is the known safety risks associated with completing the task**
18. **Controls is the safety measures in place to reduce the hazard to the lowest level possible**
19. **Risk Assessment code is where Severity and Probability intersect, place that letter E, H, M, or L in the RAC column**
20. **List all equipment to be used to complete this activity i.e. crane, backhoe, vehicle, all heavy equipment**
21. **List the training requirements required by EM 385, Safety Spec 01356 or OSHA that apply to this task.**
 - List competent person(s) required for specific tasks in EM 385 or OSHA
 - List qualified person(s) required for specific tasks in EM 385 or OSHA
 - List CPR/First Aid training and qualification dates
22. **List all inspection requirements of EM 385, Governmental Safety Requirements Specifications or OSHA 29 CFR 1926**

EM 385 NOTES:

AHA’s are intended to be developed and used by the field crews/workers performing the work, with the assistance of others (SSHO, QC, Superintendent, etc.) as needed. The initial, accepted AHA shall be provided to and used by the field crews/workers that are performing that activity. AHAs are to be considered living documents and are intended to be created in the field and updated by the workers as needed.

Workers/crews shall have in their possession the current AHA that reflects current site conditions, personnel, equipment, control measures, etc. while the work is being performed.

EM 385 01.A.14 (4) c Work will not begin until the AHA with RAC for the work activity has been accepted by the GDA and discussed with all engaged in the activity, including the Contractor, subcontractor(s) and Government on-site representatives at preparatory and initial control phase meetings.