

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 07-Apr-2015	4. REQUISITION/PURCHASE REQ. NO.		1 2
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) NAVFAC MID ATLANTIC PWD PENNSYLVANIA MECHANICSBURG SITE 5450 CARLISLE PIKE BLDG 305 MECHANICSBURG PA 17065-0788		CODE N40085
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N40085-15-Q-7532	
			X	9B. DATED (SEE ITEM 11) 12-Mar-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.) The purpose of this amendment is to correct the quantities found on page 67 of the subject RFQ attachment "Contract Bid Sheet." Refer to the page 2 and attachment for further information.					
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) AARON KOUMARAS / CONTRACT SPECIALIST TEL: 215-897-6087 EMAIL: aaron.koumaras@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 07-Apr-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 02

The purpose of Amendment 02 is to correct the quantities found in the Attachment "Contractor Bid Sheet" in the subject RFQ. Any/All prospective Offerors shall use the revised Contractor Bid Sheet attached to Amendment 02. This amendment shall serve as notification that the Contractor Bid Sheet from the subject RFQ is hereby deleted and replaced with the attachment included in this Amendment 02. No other changes to the subject RFQ are authorized by this Amendment.

The time and date for the receipt of Quotations remains unchanged. All offerors are due by 13 APRIL 2015 @ 3 PM ET.

(End of Summary of Changes)

Contractor Bid Sheet

Name :

N40085-15-Q-7532

SCHEDULE

<u>Item</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Item Total Amount</u>
0001	<u>FIRM FIXED-PRICE LUMP SUM WORK:</u> Price for labor, material and supplies to perform work for all work specified in Section 1.1b, sub-sections 1-7 of the Statement of Work for the performance of the following:				
A001	Relay maintenance, per relay: Remove, clean, lubricate calibrate, set, test, and reinstall Relays in accordance with Attachment 4, Section 2.	69	EA		
A002	Vacuum circuit breaker maintenance, per circuit breaker: Remove from cubicle, clean, inspect, lubricate, test insulation resistances, test vacuum integrity, adjust, reinstall in cubicle and exercise in accordance with Attachment 4, Section 4.	22	EA		
A003	Cubicle maintenance, per cubicle: Clean entire cubicle; inspect, lubricate and exercise all moving parts and switch contacts; inspect all control wiring, control devices and contacts; inspect high voltage connections; and inspect/reinstall indicator lights in accordance with Attachment 4, Section 5.	34	EA		
A004	Substation battery banks and charger maintenance: Inspect electrolyte level; inspect, clean and tighten all battery connections; adjust charge rates, and electrolyte as required; and test capacity in accordance with Attachment 4, Section 6..	4	EA		
A005	Transformer Oil Sample: Inspect and test transformer insulating oil in accordance with Attachment 4, Section 7.	4	EA		
A006	Inspection Reports: Provide type written inspection report for all items in accordance with Attachment 4, Sections 2 through 8.	1	EA		
A007	Doble Testing: Perform Power Dissipation Factor Testing on two (4) High Voltage Transformers and associated six (12) lightning arrestors in accordance with Section 1.1b, Sub-Section 6 of the Statement of Work.	4	EA		
ESTIMATED TOTAL PRICE FOR FIRM FIXED CONTRACT LINE ITEM 0001: _____					
0002	<u>MATERIAL / PARTS MARK-UP WORK:</u>				
A008	Miscellaneous Equipment/Repair Parts: Materials/Parts with Mark-up for repairs and / or replacement of equipment found deficient during maintenance (performed using the firm fixed item 001) and authorized to be replaced by the customer to correct the deficiency (over \$200.00) In accordance with Section 1.6b Sub-Section 8 of the Statement of Work and Attachment 4, Section 8.	\$2,000	PCT		
ESTIMATED TOTAL PRICE FOR MATERIAL / PARTS MARK-UP FOR CONTRACT LINE ITEM 0002: _____					
ESTIMATED TOTAL PRICE FOR FIRM FIXED CONTRACT LINE ITEM 0001 & 0002: _____					