

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 28-Oct-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY COMMANDER NAVFAC ATLANTIC 6506 HAMPTON BLVD NORFOLK VA 23508-1278	CODE N62470	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. N62470-16-T-5001	
		X	9B. DATED (SEE ITEM 11) 04-Oct-2016	
			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 _____ 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.) INVOICE VERIFICATION AND RATE MODELING SERVICES FOR ELECTRICITY SERVICE POINTS This amendment is issued to disseminate responses to request for information questions received. (SEE CONTINUATION PAGE) CS: Matthew Lewis matthew.r.lewis@navy.mil 757-322-4185				
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 28-Oct-2016

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 0003

The purpose of this amendment is to disseminate the below listed items.

1. Reference: No Reference to RFP section was provided: Page 33 of the solicitation states that #5 is a General Construct for ISO-NE accounts, yet page 27 shows the type 5 contracts to be only applicable to installations located in California. Should page 33 state CA-ISO vice ISO-NE for type 5 contracts, if not, what is the general construct for WAPA contracts?

Answer: Please note that the contract description numbers listed on the right hand side of Table 3 on pages 26 through 28 corresponds to the "Contract Descriptions for Table 3" on page 29, and not with the numbers under the heading "A.1. Modeling Information" on pages 32 and 33. The page 29 "Contract Descriptions for Table 3" item "5" generally describes how electricity is purchased for Navy accounts in California. Per Table 1, we are not requesting invoice verification for the WAPA supplier contracts.

2. Reference: No Reference to RFP section was provided: Page 33 of the solicitation states that #6 is a General Construct for ISO-NE accounts, yet page 28 shows the type 6 contracts to be only applicable to installations located in Texas. Should page 33 state ERCOT vice ISO-NE for type 6 contracts, if not, what is the general construct for these contracts?

Answer: Please note that the contract description numbers listed on the right hand side of Table 3 on pages 26 through 28 corresponds to the "Contract Descriptions for Table 3" on page 29, and not with the numbers under the heading "A.1. Modeling Information" on pages 32 and 33. The page 29 "Contract Descriptions for Table 3" item "6" generally describes how electricity is purchased for Navy accounts in Texas. For the general construct of the Texas contracts, please see item 6 on page 29.

3. Reference: No Reference to RFP section was provided: Page 33 of the solicitation states that #7 is a General Construct for PJM accounts, yet page for 28 shows the type 7 contracts to be only applicable to installations located in Washington State. Should page 33 state WECC vice PJM for type 7 contracts, if not, what is the general construct for these contracts?

Answer: Please note that the contract description numbers listed on the right hand side of Table 3 on pages 26 through 28 corresponds to the "Contract Descriptions for Table 3" on page 29, and not with the numbers under the heading "A.1. Modeling Information" on pages 32 and 33. The page 29 "Contract Descriptions for Table 3" item "7" indicates how electricity is purchased for one account. Per Table 1, we are not requesting invoice verification for the one account.

(End of Summary of Changes)