

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 14-Apr-2004	4. REQUISITION/PURCHASE REQ. NO. W13G86-3349-1438		5. PROJECT NO.(If applicable)	
6. ISSUED BY U S ARMY ENGR DISTRICT, NEW ENGLAND 696 VIRGINIA RD CONCORD MA 01742-2751		CODE W912WJ	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W912WJ-04-R-0004	
				X	9B. DATED (SEE ITEM 11) 12-Mar-2004	
					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>2</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.) This amendment is issued to make minor clarifications to the Notes & Instructions associated with the Unit Price Schedules. As a result of this amendment there is no extension to the proposal due date. Proposals are due April 27, 2004 at 4:30 PM.						
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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		14-Apr-2004	

SUMMARY OF CHANGES

ATTACHMENT 5: PROPOSAL UNIT PRICE SCHEDULES (UPS) NOTES AND INSTRUCTIONS

The following UPS notes are revised as follows:

“3. Bid prices must be entered based on the estimated maximum quantity for all items listed in the Unit Price Schedule. Failure to do so will result in disqualification of a proposal.”

“6. Cost of Performance and Payment Bonds shall be provided in the amount of the Contractor’s first-year base bid price as identified in the Unit Price Schedule for Year-One. The total first-year base bid amount shall be determined by adding the bid prices for line items 1 and 4 only. Bonds shall be in accordance with FAR clause 52.228-16 Performance and Payment Bonds. Both payment and performance bonds shall be at one hundred (100) percent of the first-year price. The Offeror shall use a U.S. Department of Treasury certified bonding company. The Offeror shall document their ability to obtain bonds in the amount of their first-year base bid price. Certification of bonding capacity shall be provided in Volume II of the Offeror’s proposal.”

“7. Task Orders will identify the specific contract schedule and line items to be utilized. These task orders will be issued on an as needed basis and will specify a total disposal quantity and anticipated shipment schedule based on the de-sanding facility production rate. The estimated total project waste tonnage is identified in Section 3.0 of this solicitation. The sum of estimated maximum quantities for each line item identified does not represent the maximum project quantity.”

(End of Summary of Changes)