

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 30-Dec-2021	4. REQUISITION/PURCHASE REQ. NO. W13G86132045020001		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		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W912WJ22Q0030	
		X	9B. DATED (SEE ITEM 11) 17-Dec-2021	
			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 checked="" type="checkbox"/> is extended, <input 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 CONTRACT 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.) Amendment is necessary to extend the delivery date to August 15, 2022. Solicitation closing is extended until January 4, 2022 at 2:00 PM Eastern. All other terms and conditions remain unchanged.				
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 30-Dec-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 31-Dec-2021 02:00 PM to 04-Jan-2022 02:00 PM.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAY-2022	1	BALL MTN LAKE PROJ OFC JESSALYN STOCKWELL 88 BALL MOUNTAIN LN JAMAICA VT 05343 978-318-8022 FOB: Destination	961601

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
15-AUG-2022	1	BALL MTN LAKE PROJ OFC JESSALYN STOCKWELL 88 BALL MOUNTAIN LN JAMAICA VT 05343 978-318-8022 FOB: Destination	961601

The following have been modified:

SUPPLY REQUIREMENT

**WIRE ROPE SUPPLY
U.S. ARMY CORPS OF ENGINEERS
BALL MOUNTAIN LAKE
JAMAICA, VT
Supply Requirement**

I. General

1. **Scope** – Supply, deliver, and unload 1 ¼ inch diameter continuous length, 6 X 19 galvanized Extra Improved Plowed Steel (EIPS) Independent Wire Rope Core (IWRC) type wire rope 1,800ft in length to Ball Mountain Lake, Jamaica, VT. Quotes shall include delivery and

unloading at the project location.

2. **Location** – The Ball Mountain Lake Project Office is located 88 Ball Mountain Lane Jamaica, VT. Wire rope shall be delivered to and unloaded at this location.
3. **Project Coordination** – Contact the Technical Point of Contact (TPOC), Jessalyn Stockwell at 978-318-8022 or jessalyn.m.stockwell@usace.army.mil to coordinate the specific delivery schedule (Date and Time).
4. **Schedule** – All materials identified in these requirements shall be delivered and unloaded no later than ~~31 May~~ **15 August** 2022. The project area will be open to the contractor Monday through Friday 7:00 AM to 3:30 PM excluding holidays. All deliveries must be completed during those hours unless alternate hours are approved by the TPOC.
5. **Safety Requirements** – All work shall be conducted in accordance with the U.S. Army Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1, most recent edition), and all applicable Occupational Safety and Health Administration (OSHA), federal, state, and local safety, and health requirements. A copy of EM 385-1-1 can be accessed at the project office or electronically at Headquarters USACE website under publications using the following link:

http://www.publications.usace.army.mil/Portals/76/Publications/EngineerManuals/EM_385-1_1.pdf

NOTE: Project staff reserve the right to cease work at any time should the safety of employees, Contractors, and/or the public become jeopardized.

6. **Accident Reporting-** All accidents and near misses shall be investigated by the Contractor. All work-related recordable injuries, illnesses, and property damage accidents (excluding on-the-road vehicle accidents), in which the property damage exceeds \$5,000.00, shall be verbally reported to the TPOC within four (4) hours of the incident. Serious accidents as described in EM 385-1-1 Section 01.D shall be immediately reported to the TPOC. ENG Form 3394 shall be completed and submitted to the TPOC within five (5) working days of the incident.

The Contractor shall compile employee work hours (including subcontractors) and forward the total hours to the TPOC no later than close of business on the 10th calendar day of the following month. The method of transmission by the prime contractor to the TPOC shall be electronically.

7. **Permits** – The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses, permits, and letters of certification. The Contractor shall comply with any applicable Federal, State, County, and Municipal laws, codes, and regulations in connection with the performance of the work specified under this contract.

8. **Security** – The contractor will comply with all established security policies at Ball Mountain Lake. Due to periods of heightened security that may affect the access to the areas covered under this contract, the Government reserves the right to close any property or portion of property and reschedule and/or cancel any subsequent service. The Contractor shall be given at least 24-hour notice of any such closure.
9. **Payment** – The contractor will furnish the TPOC with one invoice, stating the contract number, the materials delivered, the date of delivery, the date of acceptance and the amount to be paid. The invoice must also include the company letterhead, and this must match the data that is registered in the System for Award Management (SAM) registry. Payment shall be made for actual materials delivered at the applicable contract unit price.

All invoices may be mailed to:

U.S. Army Corps of Engineers
Ball Mountain Lake
88 Ball Mountain Lane
Jamaica, VT 05343

or emailed to jessalyn.m.stockwell@usace.army.mil

II. Supply Requirements

Wire Rope: The Contractor shall supply, deliver, and unload the following supply that satisfies all the following requirements:

- 1 ¼ inch diameter continuous length
- 6 X 19 galvanized EIPS IWRC type
- 1,800 ft. in length
- Meet requirements of The Buy American Act

(End of Summary of Changes)