

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY	CODE	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICIATION NO.
		9B. DATED <i>(SEE ITEM 11)</i>
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED <i>(SEE ITEM 11)</i>
CODE		FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not, 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.)*

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Item 14. Continued.

CHANGES TO THE STANDARD FORM SF 1442

1. Standard Form 1442.- - Replace this form, both pages 1 and 2, with the accompanying new SF 1442 form bearing the notation "Amend 0005" in Block 10.

CHANGES TO THE BIDDING SCHEDULE

2. Bidding Schedule - Replace Bidding Schedule pages 00010-1 through 00010-22 with the accompanying new Bidding Schedule pages 00010-1 through 00010-10, each page bearing the notation "AMENDMENT 0005":

3. Bidding Schedule Notes, Pages 23 to 27.

- a. Change Bid Schedule NOTES, paragraph 9. LABOR RATES FOR WORK OUTSIDE PRIMARY PLACE OF PERFORMANCE as follows:

Third line: If work is required in other parishes (installation under the jurisdiction of Fort Polk)" **or other counties within the Southwestern Division**" the Government will...

- b. Bid Schedule NOTES, paragraph 14. EVALUATION OF OPTIONS USING ECONOMIC PRICE ADJUSTMENT FACTOR:

DELETE THIS PARAGRAPH IN ITS ENTIRETY.

- c. Bid Schedule NOTES, paragraph 14.

REPLACE PARAGRAPH 14 WITH THE FOLLOWING:

"14. EVALUATION OF OPTIONS"

"The Government will evaluate offers for award purposes by adding the total price for all options to the total price for basic requirements. Evaluation of options will not obligate the Government to exercise the option (s)."

CHANGES TO SECTION 00800, SPECIAL CONTRACT REQUIREMENTS

4. Section 00800, paragraph 16 52.9040-4003 TM CONTRACT VALUE:

- a. Change the second sentence of paragraph "a." to:

"The estimated maximum dollar value of the contract is \$2,000,000 for the initial contract period and \$3,000,000 for each of the four option periods, and no more than \$2,000,000 may be outstanding at any given time."

5. Section 00800, paragraph 16 52.9040-4003 TM CONTRACT VALUE: Change paragraph "b." to:

"b. The anticipated number of task order per contract period is "25". Estimated number of task orders per dollar range is as follows:

* <\$50,000	= 10
* \$50,000 - \$150,000	= 12
* \$150,000 - \$250,000	= 2
* \$250,000 - \$1,000,000	= 1"

6. Section 00900, paragraph 20 DESCRIPTION.- Change sub-paragraph 2.1 to:

The Contractor shall provide, upon receipt of a task order, all labor, materials, supplies, parts (to include system components), plant, supervision, equipment, and related services, (except when specified as Government furnished), to repair, construct, and/or maintain real property facilities, structures on **"all military and civil projects within the Southwestern Division geographic boundaries (primarily the entire Fort Polk Military Reservation and other Government Facilities within Vernon, Sabine, and Natchitoches Parishes)"** as specified in strict accordance with all terms, conditions, special contract requirements, specifications, drawings, attachments, and exhibits contained in the contract or incorporated by reference.

END OF AMENDMENT

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
BASE PERIOD					
<u>PROFESSIONAL CATEGORIES:</u>					
PROVIDE SERVICES IN SUPPORT OF THE IDIQ CONSTRUCTION/ SERVICES CONTRACT, FORT POLK, LOUISIANA					
*****		*****	*****	*****	*****
0001	PROFESSIONAL LEVEL 1: PROJECT SUPERINTENDENT, QUALITY CONTROL MANAGER, QUALITY CONTROL OFFICER, SITE SAFETY OFFICER, COMPUTER SYSTEM SPECIALIST, CONTRACT ADMINISTRATOR, AND ENGINEERING SUPPORT	875	HR	----- . ----	----- . ----
0002	PROFESSIONAL LEVEL 2: ARCHITECTURAL, ENGINEERING, COST ESTIMATOR, TRAINING, COMPUTER SCIENTIST, SAFETY ENGINEER, INDUSTRIAL HYGIENIST, BIOLOGIST, ENVIRONMENTALIST, AND AGRONOMIST	625	HR	----- . ----	----- . ----
0003	PROFESSIONAL LEVEL 3: PROJECT ENGINEER	437.5	HR	----- . ----	----- . ----
0004	PROFESSIONAL LEVEL 4: PROGRAM AND PROJECT MANAGER	187.5	HR	----- . ----	----- . ----
0005	OTHER THAN NORMAL WORKING HOURS: OFFERORS SHALL PERFORM FUNCTIONS CALLED OUT IN ANY TASK ORDER DURING OTHER THAN NORMAL WORKING HOURS. THE WORK REQUIRED TO BE PERFORMED, MULTIPLIED BY THIS PERCENTAGE FACTOR OF		HR		----- . ----
0006	SUBCONTRACTOR AND CONSULTANTS: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
0007	MATERIAL AND EQUIPMENT: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
*****	<u>PERFORMANCE AND PAYMENT BONDS</u>	*****	*****	*****	*****

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0008	INITIAL BONDING PERFORMANCE BONDS - \$2,000,000 PAYMENT BONDS - \$1,000,000	1	LS	_____ . ____	_____ . ____
0009	ADDITIONAL BONDING (PER \$1,000.00) TO BE SPECIFIED ON EACH TASK ORDER	4.000	1K	_____ . ____	_____ . ____
0010	DOWNTIME	62.5	UH	_____ . ____	_____ . ____
		*****	*****	*****	*****

TOTAL BASE PERIOD
(CLINS 0001-0010)

_____ . ____

INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION SUPPORT, FORT POLK LOUISIANA

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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OPTION PERIOD I

LABOR CATEGORIES: LABOR CATEGORIES IN SUPPORT OF THE IDIQ CONSTRUCTION/SERVICE CONTRACT, FORT HOOD, TEXAS ARE THE SAME AS LISTED UNDER CONSTRUCTION CATEGORIES FOR THE BASE PERIOD, AS ADJUSTED IN ACCORDANCE WITH "EVALUATION OF OPTIONS USING ECONOMIC PRICE ADJUSTMENT FACTOR" (SEE NOTES, SECTION 00010)

***** **PROFESSIONAL CATEGORIES:** *****

1001	PROFESSIONAL LEVEL 1: PROJECT SUPERINTENDENT, QUALITY CONTROL MANAGER, QUALITY CONTROL OFFICER, SITE SAFETY OFFICER, COMPUTER SYSTEM SPECIALIST, CONTRACT ADMINISTRATOR, AND ENGINEERING SUPPORT	875	HR	_____ . ____	_____ . ____
1002	PROFESSIONAL LEVEL 2: ARCHITECTURAL, ENGINEERING, COST ESTIMATOR, TRAINING, COMPUTER SCIENTIST, SAFETY ENGINEER, INDUSTRIAL HYGIENIST, BIOLOGIST, ENVIRONMENTALIST, AND AGRONOMIST	625	HR	_____ . ____	_____ . ____
1003	PROFESSIONAL LEVEL 3: PROJECT ENGINEER	437.5	HR	_____ . ____	_____ . ____
1004	PROFESSIONAL LEVEL 4: PROGRAM AND PROJECT MANAGER	187.5	HR	_____ . ____	_____ . ____
1005	OTHER THAN NORMAL WORKING HOURS: OFFERORS SHALL				

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	PERFORM FUNCTIONS CALLED OUT IN ANY TASK ORDER DURING OTHER THAN NORMAL WORKING HOURS. THE WORK REQUIRED TO BE PERFORMED, MULTIPLIED BY THIS PERCENTAGE FACTOR OF		HR		----- . ----
1006	SUBCONTRACTOR AND CONSULTANTS: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
1007	MATERIAL AND EQUIPMENT: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
*****	<u>PERFORMANCE AND PAYMENT BONDS</u>	*****	*****	*****	*****
1008	INITIAL BONDING PERFORMANCE BONDS - \$1,000,000.00 PAYMENT BONDS - \$500,000.00	1	LS		----- . ----
1009	ADDITIONAL BONDING (PER \$1,000.00) TO BE SPECIFIED ON EACH TASK ORDER	4.000	1K		----- . ----
1010	DOWNTIME	62.5	UH		----- . ----
	TOTAL OPTION PERIOD (CLINS 1001-1010)				----- . ----

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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OPTION PERIOD II

LABOR CATEGORIES: LABOR CATEGORIES IN SUPPORT OF THE IDIQ CONSTRUCTION/SERVICE CONTRACT, FORT POLK, LA ARE THE SAME AS LISTED UNDER CONSTRUCTION CATEGORIES FOR THE BASE PERIOD, AS ADJUSTED IN ACCORDANCE WITH "EVALUATION OF OPTIONS USING ECONOMIC PRICE ADJUSTMENT FACTOR" (SEE NOTES, SECTION 00010)

***** **PROFESSIONAL CATEGORIES:** *****

2001	PROFESSIONAL LEVEL 1: PROJECT SUPERINTENDENT, QUALITY CONTROL MANAGER, QUALITY CONTROL OFFICER, SITE SAFETY OFFICER, COMPUTER SYSTEM SPECIALIST, CONTRACT ADMINISTRATOR, AND ENGINEERING SUPPORT	875	HR	----- . ----	----- . ----
2002	PROFESSIONAL LEVEL 2: ARCHITECTURAL, ENGINEERING, COST ESTIMATOR, TRAINING, COMPUTER SCIENTIST, SAFETY ENGINEER, INDUSTRIAL HYGIENIST, BIOLOGIST, ENVIRONMENTALIST, AND AGRONOMIST	625	HR	----- . ----	----- . ----
2003	PROFESSIONAL LEVEL 3: PROJECT ENGINEER	437.5	HR	----- . ----	----- . ----
2004	PROFESSIONAL LEVEL 4: PROGRAM AND PROJECT MANAGER	187.5	HR	----- . ----	----- . ----
2005	OTHER THAN NORMAL WORKING HOURS: OFFERORS SHALL PERFORM FUNCTIONS CALLED OUT				

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	IN ANY TASK ORDER DURING OTHER THAN NORMAL WORKING HOURS. THE WORK REQUIRED TO BE PERFORMED, MULTIPLIED BY THIS PERCENTAGE FACTOR OF		HR		_____ . ____
2006	SUBCONTRACTOR AND CONSULTANTS: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
2007	MATERIAL AND EQUIPMENT: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
*****	<u>PERFORMANCE AND PAYMENT BONDS</u>	*****	*****	*****	*****
2008	INITIAL BONDING PERFORMANCE BONDS - \$2,000,000 PAYMENT BONDS - \$1,000,000	1	LS	_____ . ____	_____ . ____
2009	ADDITIONAL BONDING (PER \$1,000.00) TO BE SPECIFIED ON EACH TASK ORDER	4.000	1K	_____ . ____	_____ . ____
2010	DOWNTIME	62.5	UH	_____ . ____	_____ . ____
	TOTAL OPTION PERIOD II <i>(CLINS 2001-2010</i>				_____ . ____

INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION SUPPORT, FORT POLK LOUISIANA

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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OPTION PERIOD III

LABOR CATEGORIES: LABOR CATEGORIES IN SUPPORT OF THE IDIQ CONSTRUCTION/SERVICE CONTRACT, FORT POLK, LA ARE THE SAME AS LISTED UNDER CONSTRUCTION CATEGORIES FOR THE BASE PERIOD, AS ADJUSTED IN ACCORDANCE WITH "EVALUATION OF OPTIONS USING ECONOMIC PRICE ADJUSTMENT FACTOR" (SEE NOTES, SECTION 00010)

***** **PROFESSIONAL CATEGORIES:** *****

3001	PROFESSIONAL LEVEL 1: PROJECT SUPERINTENDENT, QUALITY CONTROL MANAGER, QUALITY CONTROL OFFICER, SITE SAFETY OFFICER, COMPUTER SYSTEM SPECIALIST, CONTRACT ADMINISTRATOR, AND ENGINEERING SUPPORT	875	HR	----- . ----	----- . ----
3002	PROFESSIONAL LEVEL 2: ARCHITECTURAL, ENGINEERING, COST ESTIMATOR, TRAINING, COMPUTER SCIENTIST, SAFETY ENGINEER, INDUSTRIAL HYGIENIST, BIOLOGIST, ENVIRONMENTALIST, AND AGRONOMIST	625	HR	----- . ----	----- . ----
3003	PROFESSIONAL LEVEL 3: PROJECT ENGINEER	437.5	HR	----- . ----	----- . ----
3004	PROFESSIONAL LEVEL 4: PROGRAM AND PROJECT MANAGER	187.5	HR	----- . ----	----- . ----
3005	OTHER THAN NORMAL WORKING HOURS: OFFERORS SHALL				

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	PERFORM FUNCTIONS CALLED OUT IN ANY TASK ORDER DURING OTHER THAN NORMAL WORKING HOURS. THE WORK REQUIRED TO BE PERFORMED, MULTIPLIED BY THIS PERCENTAGE FACTOR OF		HR		----- . ----
3006	SUBCONTRACTOR AND CONSULTANTS: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
3007	MATERIAL AND EQUIPMENT: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
*****	<u>PERFORMANCE AND PAYMENT BONDS</u>	*****	*****	*****	*****
3008	INITIAL BONDING PERFORMANCE BONDS - \$2,000,000 PAYMENT BONDS - \$1,000,000	1	LS		----- . ----
3009	ADDITIONAL BONDING (PER \$1,000.00) TO BE SPECIFIED ON EACH TASK ORDER	4.000	1K		----- . ----
3010	DOWNTIME	62.5	UH		----- . ----
	<i>TOTAL OPTION PERIOD III</i> <i>(CLINS 3001-3010)</i>				----- . ----

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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OPTION PERIOD IV

LABOR CATEGORIES: LABOR CATEGORIES IN SUPPORT OF THE IDIQ CONSTRUCTION/SERVICE CONTRACT, FORT POLK, LA ARE THE SAME AS LISTED UNDER CONSTRUCTION CATEGORIES FOR THE BASE PERIOD, AS ADJUSTED IN ACCORDANCE WITH "EVALUATION OF OPTIONS USING ECONOMIC PRICE ADJUSTMENT FACTOR" (SEE NOTES, SECTION 00010)

***** **PROFESSIONAL CATEGORIES:** *****

4001	PROFESSIONAL LEVEL 1: PROJECT SUPERINTENDENT, QUALITY CONTROL MANAGER, QUALITY CONTROL OFFICER, SITE SAFETY OFFICER, COMPUTER SYSTEM SPECIALIST, CONTRACT ADMINISTRATOR, AND ENGINEERING SUPPORT	875	HR	----- . ----	----- . ----
4002	PROFESSIONAL LEVEL 2: ARCHITECTURAL, ENGINEERING, COST ESTIMATOR, TRAINING, COMPUTER SCIENTIST, SAFETY ENGINEER, INDUSTRIAL HYGIENIST, BIOLOGIST, ENVIRONMENTALIST, AND AGRONOMIST	625	HR	----- . ----	----- . ----
4003	PROFESSIONAL LEVEL 3: PROJECT ENGINEER	437.5	HR	----- . ----	----- . ----
4004	PROFESSIONAL LEVEL 4: PROGRAM AND PROJECT MANAGER	187.5	HR	----- . ----	----- . ----
4005	OTHER THAN NORMAL WORKING HOURS: OFFERORS SHALL PERFORM FUNCTIONS CALLED OUT				

**INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) FOR CONSTRUCTION/SERVICES CONTRACT FOR INSTALLATION
SUPPORT, FORT POLK LOUISIANA**

BIDDING SCHEDULE
To be attached to SF1442

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	IN ANY TASK ORDER DURING OTHER THAN NORMAL WORKING HOURS. THE WORK REQUIRED TO BE PERFORMED, MULTIPLIED BY THIS PERCENTAGE FACTOR OF		HR		----- . ----
4006	SUBCONTRACTOR AND CONSULTANTS: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
4007	MATERIAL AND EQUIPMENT: (ASSIGNED UNDER INDIVIDUAL TASK ORDERS)		EA		
*****	<u>PERFORMANCE AND PAYMENT BONDS</u>	*****	*****	*****	*****
4008	INITIAL BONDING PERFORMANCE BONDS - \$2,000,000 PAYMENT BONDS - \$1,000,000	1	LS		----- . ----
4009	ADDITIONAL BONDING (PER \$1,000.00) TO BE SPECIFIED ON EACH TASK ORDER	4.000	1K		----- . ----
4010	DOWNTIME	62.5	UH		----- . ----
	TOTAL OPTION PERIOD IV (CLINS 4001-4010)				----- . ----
	GRAND TOTAL BASE PERIOD AND ALL OPTION PERIODS				----- . ----

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED	PAGE OF PAGES
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IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
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7. ISSUED BY	CODE	8. ADDRESS OFFER TO
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9. FOR INFORMATION CALL	A. NAME	B. TELEPHONE NUMBER <i>(Include area code) (NO COLLECT CALLS)</i>
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date):*

11. The Contractor shall begin performance within _____ calendar days and complete it within _____ calendar days after receiving
 award, notice to proceed. This performance period is mandatory, negotiable. *(See _____.)*

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by _____ *(hour)* local time _____ *(date)*. If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- B. An offer guarantee is, is not required.
- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- D. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NUMBER (Include area code)
		16. REMITTANCE ADDRESS (Include only if different than Item 14)
CODE	FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS 

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20B. SIGNATURE	20C. OFFER DATE
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN  (4 copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()
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26. ADMINISTERED BY CODE	27. PAYMENT WILL BE MADE BY
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CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD. (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)		
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY	31C. AWARD DATE