

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. AMENDMENT NO. 0002		3. EFFECTIVE DATE 03/09/09	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 07-0084	
6. ISSUED BY CODE		ase	7. ADMINISTERED BY (If other than Item 6) CODE		See Item 6
Officer in Charge of Construction Marine Corps Installations East 1005 Michael Road Camp Lejeune, NC 28547-2521					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO. N40085-07-R-0084
				x	9B. DATED (SEE ITEM 11) 03/05/09
					10A. MODIFICATION OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 11)
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: (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 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.)
07-0084, RECOVERY ACT TASK ORDER, Replace Steam Systems, Buildings AS100, AS4000, AS4035 and AS236

- Correction to RFP Letter dated 3/5/09: Electronic submission of proposals should be emailed to melissa.spence@navy.mil, robert.m.black@navy.mil and allison.evans@navy.mil.
- Question: Can the Superintendent, QC and SSO all be the same person if qualifications are met?
Answer: The same individual may serve as project superintendent, QC, and SSO if that person is duly qualified for all three positions.

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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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

CONTINUATION SHEET

3. Contractor Reporting Responsibilities

The Government requires that data for specific contract awards shall be reported directly to the Contracting Officer until the recovery.gov database becomes available. Once the website is operational, contractors will be required to enter contract data directly to the website. Within 30 days of award, and every 30 days thereafter until completion of the project, the contractor shall report the following information:

- Contract number, name and description of project;
- Completion status of the project;
- Number of jobs created and/or retained by prime and first tier subcontractors due to the project;
- Subcontractor data:
 - Name, location (city, state, congressional district, county)
 - Unique identifying code of entity receiving subcontract (DUNS number and CAGE Code)

4. Buy American Provision

The American Recovery and Reinvestment Act (ARRA) contains a Buy American Provision. All iron, steel and manufactured goods used on the project must be produced in the United States. Limited waivers are possible but must be approved by the Office of the Secretary of Defense. Existing international trade agreements are applicable for projects over \$7,407,000.00 million.

5. Payment of Offsite Materials

The Government will reimburse the Contractor for any material to be utilized for the contract that is located offsite provided that the material is stored in a bonded warehouse and proof of purchase (invoice) by the contractor can be provided to the Government. Material cost shall not include profit.

6. Expedited Payments

The Government will expedite payments to the contractor on a case by case basis. Contractor will need to provide documentation that expedited payments are required due to cash flow issues or other extenuated circumstances. Specific documentation will be identified by the Contracting Officer after contract award.