

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. A001		3. EFFECTIVE DATE See block 16C		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Embassy Phnom Penh #1, Street 96, Sankat Wat Phnom, Daun Penh Phnom Pen, Cambodia Tel: 023 728 000; Fax: 023 728 504		CODE	7. ADMINISTERED BY (If other than Item 6) American Embassy Phnom Penh General Services Office/Procurement		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SCB60016Q0013	
				9b. DATED (SEE ITEM 11) May 12, 2013	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 <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.</p>					
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 checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p>This Amendment A001 is to revise the solicitation SCB60016Q0013 as follows:</p> <ul style="list-style-type: none"> - Section 1, The Schedule, 4.1. Prices - Continuation to SF-1449, Schedule Of Supplies/Services, Paragraph 13. Delivery Schedule <p>Please see the enclosure for details.</p> <p>All other terms and conditions remain unchanged and in full force.</p> <p>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.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER		
			Kelly S. Lauritzen 		
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		

Amendment A001 to the Solicitation SCB60016Q0013

The solicitation is amended by revising the following section:

I- Section 1, The Schedule, 4.1. Prices

Paragraph 4.1. on Prices is revised to read as follows:

A. Storage Services		Fixed cost	Estimated Volume	Total cost
(a)*	Startup phase/relocation services		1,300m ³	
(b)	Storage Services: estimated monthly volume of stored items		1,300m ³	
(c)*	Storage Services: Temporary overflow storage as needed	Rate per m ³	Up to 400 m ³	
B. Furniture Pick up or Delivery Service (PDS)		Rate per m ³	Estimated Quantity	
(a)**	Up to 20 m ³		60 annual PDS	
(b)	Between 21 m ³ and 50 m ³		15 annual PDS	
(c)	Between 50 m ³ and 75 m ³		2 annual PDS	
(d)	Minimum PDS charge			
Additional charges if required				
(e)	Drop charge per additional stop on a PDS with multiple stops			
TOTAL ESTIMATED COST FOR THE BASE PERIOD (A plus B)				

(a)* Move and inventory the current FAP stock from the US Embassy warehouse at # 1782, National Road No. 5 to contractor's storage facility located in Phnom Penh municipality.

(c)* Provide storage for occasional periods when stock on hand exceeds the estimated monthly storage volume.

(a)** Includes transport of small numbers of items.

Monthly storage services are to be charged based on quoted firm-fixed prices. Additional storage services will be paid separately when requirement arises.

The estimated quantity for PDS is based on total estimated Embassy requirements, and actual requirements will be specified in task orders.

II- Section 1, Description/Specifications/Work Statement

Paragraph 13. Delivery Schedule is revised to read as follows:

13. DELIVERY SCHEDULE

The following items shall be delivered under this contract.

<u>Description</u>	<u>Qty</u>	<u>Delivery Date</u>	<u>Deliver to:</u>
Notification of Changes in Date/Time of Delivery/Pick up		Provided at least two (2) hours before scheduled time/date	COR
Warehouse Stock Records	1	Throughout period of performance	COR
Notification of Completion of Services	1	immediately upon completion of required services	COR
Pick-up or Delivery Receipt	1	upon completion of pick-up or delivery	COR
Government Identity Cards	# issued	returned upon expiration of contract or when an employee leaves contractor service	COR

