

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">16-Apr-2018</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY <div style="text-align: center;">U S ARMY ENGR DISTRICT, NEW ENGLAND 696 VIRGINIA RD CONCORD MA 01742-2751</div>		CODE <div style="text-align: center;">W912WJ</div>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912WJ18Q0100	
				X		9B. DATED (SEE ITEM 11) 13-Apr-2018	
						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>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 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.) Amendment is hereby necessary to provide revised dimensions for the Conex Shipping Containers. 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 16-Apr-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

Requirement to provide all of the labor, material, and equipment necessary to furnish twenty one (21) empty, used but in good condition, 8ft x 8ft x 20ft conex boxes no later than 08 May 2018: All supplies shall be in accordance with the attached Supply Request.

To:

Requirement to provide all of the labor, material, and equipment necessary to furnish twenty one (21) empty, used but in good condition, 20ft X 8 ft X 8.5 ft conex boxes no later than 08 May 2018: All supplies shall be in accordance with the attached Supply Request.

The following have been modified:

SUPPLY REQUEST

**CONEX BOX DELIVERY
U.S. ARMY CORPS OF ENGINEERS
NEW ENGLAND DISTRICT
PROGRAMS AND PROJECT MANAGEMENT DIVISION
SUPPLY REQUIREMENT**

1. Scope

Requirement to provide all of the labor, material, and equipment necessary to furnish twenty one (21) empty, used but in good condition, 20' X 8' X 8'6" conex boxes to the following address no later than 08 May 2018:

Alaska Marine Lines (AML)
660 Western Drive
Anchorage, AK 99501
POC: Aron Shawback @ 907-770-4077, arons@Lynden.com
Always CC: Heather Carmody, 206-892-2718, hcarmody@lynden.com

- Containers must be seaworthy and marine certified in accordance with International Standard Organization (ISO) and International Convention for Safe Containers (CSC)

- The contractor shall provide "marine certified" documentation for all containers immediately after contract award. Certifications shall be sent to the Technical Point of Contract. Certification shall be valid through August 2018.
- Container number shall be stenciled on all 4 sides of container; number must be 4 letters followed by 6 numbers.
- Upon delivery the conex boxes will become US Government property. Conex Box delivery will be completed to the satisfaction of the Technical Point of Contact.
- All deliveries shall conform to local, state and federal laws and regulations.
- All Offerors should include in their quote Point of Contact information and confirmation that all items will be delivered by the delivery date.

2. Location

The Alaska Marine Lines port is located at 660 Western Drive, Anchorage, AK 99501.

3. Technical Point of Contact:

The Contractor is responsible to coordinate the delivery with the AML POC noted above. For additional information contact the Technical Point of Contact, Project Manager, Stephen Dunbar (978-505-9013 or stephen.w.dunbar@usace.army.mil).

4. Schedule.

The contractor shall provide all twenty one (21) conex boxes to the AML port noted above no later than 08 May 2018.

5. Safety.

The contractor will comply with the OSHA work safety standards. All safety violations/accidents will be immediately reported to the Technical Point of Contact.

6. Payment

The contractor will furnish the Technical Point of Contact with one invoice after the delivery of all materials, stating the quantities delivered, delivery location, and the amount to be paid. Payment shall be made for the actual quantity delivered at the applicable contract unit price

All invoices may be mailed to:

U.S. Army Corps of Engineers
Programs and Project Management Division
Stephen Dunbar
696 Virginia Road
Concord, MA 01742

Or Emailed to stephen.w.dunbar@usace.army.mil

(End of Summary of Changes)