

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03 September 1998	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING OFFICER NAVAL RESEARCH LABORATORY ATTN: CODE WASHINGTON DC 20375-5326		CODE N00173	7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) TO ALL OFFERORS	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N00173-98-R-LS06
	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 07 August 1998
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)
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 2 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer x 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.

<input checked="" type="checkbox"/>	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.)

NOTE: The closing date of the Solicitation is hereby extended from 08 September 1998 to 09 September 1998.

SEE ATTACHED PAGES

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)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

The purpose of this amendment is to list and respond to questions.

1. Questions and Answers are as follows:

Question: What materials and supplies are to be cost reimbursable?

Answer: All materials required for the performance of this contract shall be paid for in accordance with Section H-7 of the contract.

Question: (Re: SOW paragraph 3.3(g), page 4) What is the estimated annual quantity for licensing and testing of Government employees? Does the Government provide the license forms and testing materials?

Answer: Approximately 40 Government licenses are issued annually. All forms and testing materials will be provided by the Government.

Question: (Re: SOW paragraph 3.3.3, page 5) The sentence reads "...record date and time of delivery, type of fuel, weight percent of oxygen...". What facilities are available at NRL to "weight" the fuel trucks? If facilities are not available then is the Contractor responsible for providing the weighing device?

Answer: The fuel trucks do not have to be weighed. Gasoline purchased during oxygenated control months must contain a minimum of 2.7% oxygen by weight/gallon. This information is obtained from the fuel truck bill of lading.

Question: (Re: SOW paragraph 3.3.7, page 10) Will TEMES be provided to the Contractor by the Government? If so, what are the computer requirements for software (re: 286, 386, 486 memory)?

Answer: The TEMES Report must be completed in accordance with the NAVFAC P-300 as stated in the subject paragraph of the Statement of Work. The NAVFAC P-300 provided all of the requirements for this report. The only hardware/software requirement is that the TEMES Report on a diskette be readable with an IBM compatible computer.

Question: (Re: SOW paragraph 3.4.1.1, page 17) What data is included in the "grounds summary"? Does the contractor make the determination or does the Government have something specific in mind?

Answer: The following is hereby **added** to Attachment No. (1), Statement of Work, paragraph 3.4.1.1: Data shall include the resources, quantity of personnel, type of supervision and methods utilized to complete the Grounds Maintenance Plan.

Question: (Re: SOW paragraph 3.4.3.3.3, page 19) Is the 50,000 LF given as an estimate correct? It appears to be low considering all the buildings, structures, streets, parking lots, curbs, posts, poles, fireplugs, etc... contained on NRL.

Answer: Yes, the specified 50,000 LF is correct.

Question: (Re: CLINs 0002, 0006, 0010, 0014, and 0018) Should the estimated dollar amount for these CLINs include materials for IDQ work, vehicle and equipment leasing, office and shop equipment replacement (i.e., desks, chairs, file cabinets, tire machine, lawn mower, weed eater, etc.), and/or reimbursement for utilities (phone, etc.)?

Answer: These CLINs are to include **ALL** materials required for the performance of the Statement of Work. These materials will be reimbursed in accordance with Section H-7 of the contract. Materials may only be charged against this contract if they are directly required for the performance of the contract. Utilities, such as telephone are generally included in a Contractor's overhead or G&A. Unless a utility service is specifically obtained and maintained for this contract, it is not an allowable **direct** charge.