

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES Page 1
2. AMENDMENT/MODIFICATION NO. Modification No. 001		3. EFFECTIVE DATE 07 Aug 2015	4. REQUISITION/PURCHASE REQ. NO. PR4500985-V2
6. ISSUED BY AMERICAN EMBASSY ATHENS 91 VASILISSIS SOFIAS AVENUE ATTN: GSO/PROCUREMENT ATHENS, GREECE 10160		CODE	5. PROJECT NO. <i>(If applicable)</i>
		7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
8. NAME AND ADDRESS OF CONTRACTOR <i>(NO., street, city, county, State, and ZIP Code)</i> NOVENDOR UNITED STATES		9a. AMENDMENT OF SOLICITATION NO.	
		9b. DATED <i>(SEE ITEM 11)</i>	
		10a. MODIFICATION OF CONTRACT/ORDER NO. SGR10015Q0024	
		10b. DATED <i>(SEE ITEM 13)</i> 24 Jul 2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input 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 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 _____ 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 <i>(If required)</i> ----- \$0.00USD			
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: <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: Mutual Agreement of Parties			
D. OTHER <i>(Specify type of modification and authority)</i>			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and return <u>2</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</i> The purpose of this modification is to extend the due date to August 21, 2015 on or before 12:00 noon (local time). 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 OF CONTRACTING OFFICER Carolyn K. Calderon	
15B. NAME OF CONTRACTOR/OFFEROR BY _____ <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 07 Aug 2015

Line Items

SGR10015Q0024-A001: ATHENS - Ethernet and SHDSL internet subscriptions - FY15

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	Ethernet Interconnection Services between U.S. Embassy Office Building and Customer's sites	3.00	each	€1.00EUR	€3.00EUR
		0.00	---	€0.00EUR	€0.00EUR
	Athens-Wash 10mbps Ethernet	3.00	each	€1.00EUR	€3.00EUR
	Athens-Thess 10mbps Ethernet				
	Athens-Frankfurt 4mbps SHDSL				

Previous Total: EUR €3.00
Modification Total: EUR €0.00
Grand Total: EUR €3.00
 (Includes Discounts)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR4500985		PAGE 1 OF						
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 24 Jul 2015		4. ORDER NUMBER SGR10015Q0024		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER(No collect calls)		8. OFFER DUE DATE / LOCAL TIME				
9. ISSUED BY AMERICAN EMBASSY ATHENS 91 VASILISSIS SOFIAS AVENUE ATTN: GSO/PROCUREMENT ATHENS, 10160 GREECE		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8(A) VETERAN-OWNED SMALL BUSINESS SIZE STANDARD:								
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			13b. RATING					
15. DELIVER TO AMERICAN EMBASSY ATHENS 91 VASILISSIS SOFIAS AVENUE ATTN: GSO/WAREHOUSE ATHENS, 10160 GREECE		CODE		16. ADMINISTERED BY						CODE		
17a. CONTRACTOR / OFFEROR NOVENDOR UNITED STATES TELEPHONE NO.		CODE		FACILITY		CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY ATHENS 91 VASILISSIS SOFIAS AVENUE ATTN: FINANCIAL MANAGEMENT OFFICE ATHENS, 10160 GREECE			CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT			
	SEE ITEM DETAIL ON NEXT PAGE											
(Use Reverse and/or Attach Additional Sheets as Necessary)												
25. ACCOUNTING AND APPROPRIATION DATA ----- €3.00EUR							26. TOTAL AWARD AMOUNT (For Govt. Use Only) €3.00EUR					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.										<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Rebecca E Fox</i>							
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Rebecca E Fox			31c. DATE SIGNED 24 Jul 2015				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
No. 0001	Ethernet Interconnection Services between U.S. Embassy Office Building and Customer's sites Athens-Wash 10mbps Ethernet Athens-Thess 10mbps Ethernet Athens-Frankfurt 4mbps SHDSL	3.00	each	€1.00EUR	€3.00EUR

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER.	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER.	40. PAID BY
---------------------	-------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41c. DATE	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS