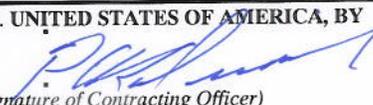


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE 03/06/2014	4. REQUISITION/PURCHASE REQ. NO. PR3162522-A001		5. PROJECT NO. (If applicable)
6. ISSUED BY AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA, HONDURAS		CODE HO800	7. ADMINISTERED BY (If other than Item 6) CODE AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA, HONDURAS	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code) NOVENDOR			<input checked="" type="checkbox"/>	9a. AMENDMENT OF SOLICITATION NO. SHO80014Q0011
				9b. DATED (SEE ITEM 11) February 25, 2014
				10a. MODIFICATION OF CONTRACT/ORDER NO.
				10b. DATED (SEE ITEM 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers X is extended, _ is not extended to March 20, 2014 on or before 10:00 am.</p> <p>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 one 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.</p> <p>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: 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, X 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.)				
See page 2 for changes.				
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 OF CONTRACTING OFFICER Paul Kalinowski	
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA, BY  (Signature of Contracting Officer)	16C. DATE SIGNED  3/5/14

The purpose of amendment A001 is to:

- Include additional information regarding delivery location of line items No. 1 to 4. See changes in blue text in pages 3 and 4.
- Include clause 52.204-7 System for Award Management (SAM). Clause is provided in full text on page 4 and 5. All offerors are required to submit the SAM registration evidence if a quotation is submitted.
- In order to ensure delivery, the solicitation requires a mandatory site visit from contractors to inspect the different delivery locations; scheduled date is **March 12 at 9:00 am** at Post 1. Names of the individuals attending the visit shall be submitted no later than **March 11 at 2:00 pm** via e-mail to proctgu@state.gov.
- Questions must be submitted by **March 13 at 10:00 am** via e-mail to proctgu@state.gov. All answers to questions will be posted at <http://honduras.usembassy.gov/solicitations.html> on March 14, 2014.
- Offers can be submitted via e-mail with all the requested information attached to proctgu@state.gov before **4:00 pm on March 19, 2014**.
- Submit an offer in a sealed envelope marked "Quotation Enclosed" to Paul Kalinowski, Contracting Officer on or before **10:00 am on March 20, 2014**.

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	<p>20ft Shipping Containers without modifications delivered to Tamara, Francisco Morazán.</p> <p>a) Containers can be used but in good conditions and fully functional with doors. Without rust, holes or dents.</p> <p>b) Vendor will be responsible for transporting, unloading and setting the containers at the specified locations. Cost of crane or other container handling machinery must be included in price.</p> <p>c) Containers that do not meet the requirements will be rejected.</p> <p>d) Delivery vehicles will need to drive through stone narrow roads and maneuver in tight spaces.</p> <p>e) Include description of work or planned activities to undertake containers delivery.</p>	4.00	EA	\$0.00	\$0.00
2	<p>40ft Shipping Container without modifications delivered to Colonia 21 de Octubre, Tegucigalpa.</p> <p>a) Containers can be used but in good conditions and fully functional with doors. Without rust, holes or dents.</p> <p>b) Vendor will be responsible for transporting, unloading and setting the containers at the specified locations. Cost of crane or other container handling machinery must be included in price.</p> <p>c) Containers that do not meet the requirements will be rejected.</p> <p>d) Delivery vehicles will need to maneuver through Col. 21 de Octubre, container will need to be set in narrow space between other containers.</p> <p>e) Include description of work or planned activities to undertake container delivery.</p>	1.00	EA	\$0.00	\$0.00
3	<p>20ft Shipping Containers without modifications delivered to Colonia Palmira, Tegucigalpa.</p> <p>a) Containers can be used but in good conditions and fully functional with doors. Without rust, holes or dents.</p> <p>b) Vendor will be responsible for transporting, unloading and setting the containers at the specified locations. Cost of crane or other container handling machinery must be included in price.</p> <p>c) Containers that do not meet the requirements will be rejected.</p> <p>d) Delivery vehicles will need to maneuver through Col. Palmira, containers will have to go through a very narrow entrance at delivery location.</p> <p>e) Include description of work or planned activities to undertake containers delivery.</p>	3.00	EA	\$0.00	\$0.00

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
4	<p>20ft Shipping Container without modifications delivered to Colonia 21 de Octubre, Tegucigalpa.</p> <p>a) Containers can be used but in good conditions and fully functional with doors. Without rust, holes or dents.</p> <p>b) Vendor will be responsible for transporting, unloading and setting the containers at the specified locations. Cost of crane or other container handling machinery must be included in price.</p> <p>c) Containers that do not meet the requirements will be rejected.</p> <p>d) Delivery vehicles will need to maneuver through Col. 21 de Octubre, container will need to be set in narrow space between other containers.</p> <p>e) Include description of work or planned activities to undertake container delivery.</p>	1.00	EA	\$0.00	\$0.00

52.204-7 System for Award Management.

As prescribed in 4.1105(a)(1), use the following provision:

SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

(a) Definitions. As used in this provision—

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional System for Award Management records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

“Registered in the System for Award Management (SAM) database” means that—

(1) The offeror has entered all mandatory information, including the DUNS number or the DUNS+4 number, the Contractor and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see Subpart 4.14) into the SAM database;

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record “Active”.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and ZIP Code.

(iv) Company Mailing Address, City, State and ZIP Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of clause)