

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. A002	3. EFFECTIVE DATE 08/26/2015	4. REQUISITION/PURCHASE REQ. NO. PR4429826-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) AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA, HONDURAS	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			<input checked="" type="checkbox"/>	9a. AMENDMENT OF SOLICITATION NO. SHO80015Q0018
				9b. DATED (SEE ITEM 11)
				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 _ is extended, x 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 one copy 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: 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.) The purpose of this amendment is to add the removal of existing curtain rods and patching the hole of the wall. The contractor is required to submit a price for the removal of one curtain rod including the patching. Replace page 2 and page 5. 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	
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 8/25/2015

A. PRICING SECTION

Item	DESCRIPTION	UNIT OF MEASURE	PRICE / LEMPIRAS
1	GROMMET TYPE FABRIC CURTAINS Supply	Sq. yard	
2	GROMMET TYPE FABRIC CURTAINS Installation costs	Sq. yard	
3	GROMMET TYPE FABRIC CURTAINS BLACK OUT FABRIC Supply	Sq. yard	
4	GROMMET TYPE FABRIC CURTAINS BLACK OUT FABRIC Installation costs	Sq. yard	
5	RODS 28-48" or similar	Each	
6	RODS 48-86" or similar	Each	
7	RODS 86-120" or similar	Each	
8	BRACKETS 1" or 1 ¼"	Each	
9	Removal of existing curtain rods and patching the hole on the wall	Each	

Note: The Government may elect to award a single delivery order contract or task order contract or to award multiple delivery order contracts or task order contracts for the same or similar supplies or services to two or more sources under this solicitation. This means that if more than one award is made, the estimated amount of work awarded under task order(s) to any single contractor will be less than the amount shown.

B. BASIS FOR AWARD

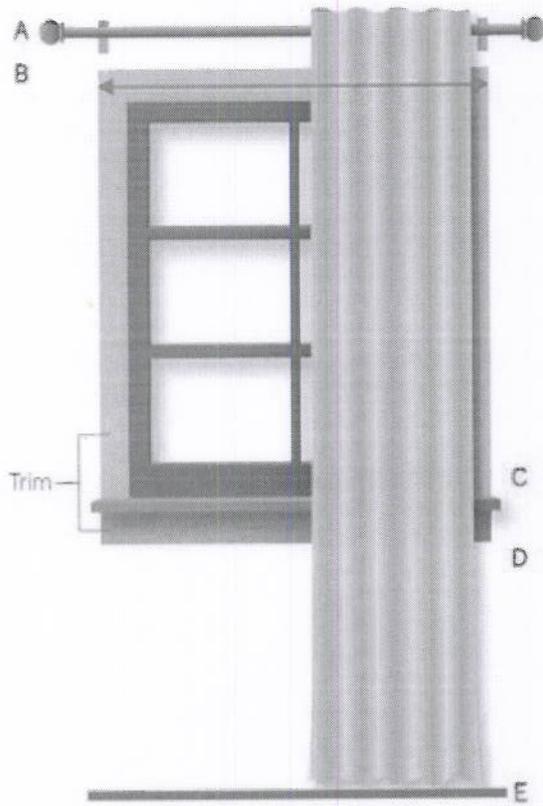
The Government intends to award an IDIQ (indefinite delivery / indefinite quantity) contract for the ***Supply and Installation of at least a minimum of 150 yards up to a maximum of 10,000 yards of Grommet Type Fabric Curtains (including accessories)***.

The Government may elect to award a single delivery order contract or task order contract or to award multiple delivery order contracts or task order contracts for the same or similar supplies or services to two or more sources under this solicitation.

Individual delivery orders will be issued per house or apartment as required.

The Government reserves the right to reject incomplete proposals, and proposals that are unreasonably low or high in price.

Offers received after the date and the time established on the **SF-18** will not be considered.



A Wall Mount | B Trim Mount | C Above Sill | D Below Sill | E Floor Length

- Indicate the desired fullness of the curtains by specifying the desired fabric width compared to the actual measured width of the window. For example, 1.75 times. Enough curtain or drapery panels should be required in order to give window treatments fullness—curtains and draperies should be 1 ½ - 3 times the final measured width.
- Vendor shall have a management supervisor onsite at all times while performing deliveries and installation, and shall provide name, email, and phone number to COR at least hours in advance of delivery. Installers shall be clean and neat in appearance and will abide by the Embassy FM Safety Regulation Standards. Vendor must submit identification of employees performing delivery and assembly, and vehicle information, to COR at least 96 hours prior to delivery. Vendor shall remove all trash and debris from worksite.

C.5 Removal of existing curtain rods:

- Vendor is required to remove the existing curtain rods and patch the hole on the wall.

D. CONTRACT PERIOD:

The period of performance is 12 months or one year.

E. PAYMENT TERMS:

Vendor can submit payment request after finishing the job for every delivery order to the COR.