

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   1	
<b>2. AMENDMENT/MODIFICATION NO.</b> A001		<b>3. EFFECTIVE DATE</b> May 12, 2015		<b>4. REQUISITION/PURCHASE REQ. NO.</b> 4253905		<b>5. PROJECT NO. (If applicable)</b>
<b>6. ISSUED BY</b> Contracting Officer (GSO) US Embassy, Diplomatic Enclave, Ramna-5 Islamabad			<b>CODE</b>	<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>		
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)</b>				X	<b>9a. AMENDMENT OF SOLICITATION NO.</b> SPK330-15-Q-5759	
					<b>9b. DATED (SEE ITEM 11)</b> April 28, 2015	
					<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>	
					<b>10b. DATED (SEE ITEM 13)</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p><input checked="" 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</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 _____ 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><b>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.</b> 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>						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
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:						
X D. OTHER (Specify type of modification and authority)						
E. <b>IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Solicitation No SPK330-15-Q-5759 is amended as follows:						
1. SF-1449, Item No 8 is revised to read as "Tuesday May 19, 2015, 1500 Hrs local time" (Revised SF-1449 is attached)						
2. Attachment 1 about the list of elevators to be serviced on page 15 of the solicitation is amended and attached with this form.						
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.						
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b>		
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>  BY _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b> BY  (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b> 5/11/2015

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER  
**PR4253905**

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER  
**SPK330-15-Q-5759**

6. SOLICITATION ISSUE DATE  
**April 28, 2015**

7. FOR SOLICITATION INFORMATION CALL

a. NAME  
**Faybein Moy**

b. TELEPHONE NUMBER (No collect calls) **051-208-2000**

8. OFFER DUE DATE/ TIME  
**May 19, 2015/ 1500 hours**

9. ISSUED BY

CODE

Contracting Officer (GSO)  
 US Embassy, Diplomatic Enclave, Ramna-5  
 Islamabad

10. THIS ACQUISITION IS

- UNRESTRICTED  
 SET ASIDE: % FOR  
 SMALL BUSINESS  EMERGING SMALL BUSINESS  
 HUBZONE SMALL BUSINESS SMALL BUSINESS  
 SERVICE-DISABLED VETERAN OWNED  8(A)

NAICS:  
 SIZE STD:

11. DELIVERY FOR FOB: N/A

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO:

Code

U.S. Embassy  
 Diplomatic Enclave, Ramna- 5,  
 Islamabad, Pakistan

16. Administered by:

Contracting Officer  
 American Embassy  
 Islamabad

17. a. CONTRACTOR/OFFEROR CODE  FACILITY CODE

18a. PAYMENT WILL BE MADE BY

Financial Management Officer (FMO)  
 American Embassy,  
 Diplomatic Enclave, Ramna-5  
 Islamabad, Pakistan

TELEPHONE NO:

FAX NO.:

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Base Year Price	12	Month		
2	First Option Year	12	Month		
3	Second Option Year	12	Month		
4	Third Option Year	12	Month		
5	Fourth Option Year	12	Month		
				TOTAL	

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 02 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.

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)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

**Faybein Moy**

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STANDARD FORM 1449 (REV3/2005)  
 Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
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33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY
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41. a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (PRINT)	
	42b. RECEIVED AT (Location)		
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

ATTACHMENT 1

LIST OF ELEVATORS TO BE SERVICED

Serial no	Elevator #	Make	Model/Stops	Type	Location
1	--	Kone/EN81	Level 1 to 2	Passenger	USAID TOB
2	L1	Kone/EN81	Level 1 to 7	Passenger	NOB
3	L2	Kone/EN81	Level 1 to 7	Passenger	NOB
4	L3	Kone/EN81	Level B to 7	Passenger	NOB
5	L4	Kone/EN81	Level B to 2	Passenger	NOB
6	L5	Kone/EN81	Level B to 2	Passenger	NOB
7	L6	Kone/EN81	Level 1 to 7	Passenger	NOX
8	L7	Kone/EN81	Level 1 to 7	Passenger	NOX
9	L8	Kone/EN81	Level 1 to 2	Passenger	SPX
10	L9	Kone/EN81	Level 1 to 3	Passenger	SPX
11	L10	Kone/EN81	Level B to 2	Freight	WHE