

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. A002		3. EFFECTIVE DATE 08-31-2015	4. REQUISITION/PURCHASE REQ. NO. PR4282665	5. PROJECT NO. (If applicable)
6. ISSUED BY American Embassy Warsaw, Poland General Services Office Al. Ujazdowskie 29/31, 00-540 Warszawa		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPL90015Q0008
				9B. DATED (SEE ITEM 11) 07-30-2015
				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 _____ 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Section 1, Schedule, Paragraph 2.3 Pricing is superceded in its entirety with the following text listed on pages 2 and 3:

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) Christina F. Lim	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/31/2015

2.3 PRICING

- A. VALUE ADDED TAX. Value Added Tax (VAT) is not included in the CLIN rates. Instead, it will be priced as a separate Line Item in the contract and on Invoices. Local law dictates the portion of the contract price that is subject to VAT; this percentage is multiplied only against that portion. It is reflected for each performance period. The portions of the solicitation subject to VAT are listed below.
- B. The Contractor shall include VAT as a separate charge on the Invoice.

Below is the price list in local currency for the transactions related to the services covered under this contract at the estimated quantities during a twelve month period:

TRANSACTION DESCRIPTION	QUANTITY PER YEAR*	UNIT PRICE IN PLN	TOTAL PRICE PER YEAR
1.1.Domestic			
Air Reservations	80	_____	_____
1.1.a.VAT for above	_____	_____	_____
1.2.International Air Reservations	920	_____	_____
1.2.a.VAT for above	_____	_____	_____
2. International			
Railway Reservations	10	_____	_____
2a. VAT for above	_____	_____	_____
3. Domestic Railway Reservations	220	_____	_____
3a. VAT for above	_____	_____	_____
4. Online Booking Domestic/International Lodging	150	_____	_____
4a. VAT for above	_____	_____	_____
5. Online Booking Domestic/International Car	10	_____	_____
5a. VAT for above	_____	_____	_____
6. Cost Constructive Estimate Per Travel	100	_____	_____

6a. VAT for above	_____	_____	_____
7. After Hours Service	10	_____	_____
7a. VAT for above	_____	_____	_____
8. Visa Assistance Per Employee including courier delivery	50	_____	_____
8a. VAT for above	_____	_____	_____
9. Travel Insurance	70	_____	_____
9a. VAT for above	_____	_____	_____
10. Unaccompanied Minor Travel Arrangements	10	_____	_____
10a. VAT for above	_____	_____	_____

GRAND TOTAL IN PLN (1.1-10a)

PLN _____

*These estimates are provided only for purposes of computing the estimated transaction fee payment and are not guaranteed.

** Transaction Fee for any airline ticket shall not be included on the same invoice as the cost of the ticket. Transaction fees for issuance of all airline tickets shall be submitted for payment, as all other transaction fees, on a monthly basis as a separate invoice with attached specifications divided by Agencies as described in Section 1, paragraph 17.