

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE D		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. A001		3. EFFECTIVE DATE 3/28/2016		4. REQUISITION/PURCHASE REQ. NO. PR5166033		5. PROJECT NO. (If applicable)
6. ISSUED BY GSO Procurement U.S. Embassy in Moscow Bolshoy Deviatinsky Pereulok No. 8 Moscow 121099, Russian Federation			CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SRS500-16-Q-PR5166033		
				9b. DATED (SEE ITEM 11) 3/22/2016		
				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</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>						
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: (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 [ X ] 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.)						
This amendment is issued to answer questions that have been asked by potential offerors. See page 2 of 2 "Questions and Answers".						
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 Myron V. Hirniak		
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY Myron V. Hirniak (Signature of Contracting Officer)		16C. DATE SIGNED 3/28/2016	

## Questions and Answers

*Q1: Where will I be able to position the truck with the high-pressure spraying equipment in order to reach/have access to the pit to apply the required coating to the concrete surfaces?*

A1: The Embassy's Facility Maintenance Section will organize access for any vehicles or equipment to the project site. In addition, the Embassy will provide access to a 380V power outlet for the contractor's use. Please ensure that access request(s) are submitted at least two (2) days in advance of the need to allow for necessary clearances.

*Q2: Please specify if there is a list of financial institutions the Embassy doesn't work with.*

A2: The Embassy's Financial Management Center will tender payment on all approved/authorized invoices via EFT, which will originate from the Embassy's bank. Should the Embassy be unable to facilitate the EFT for any reason, the COR will contact the contractor to review payment options.

END OF QUESTIONS AND ANSWERS SECTION