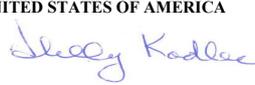


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES Page 1
2. AMENDMENT/MODIFICATION NO. Modification No. 001		3. EFFECTIVE DATE 02 Jun 2016	4. REQUISITION/PURCHASE REQ. NO. PR5358801-V2
		5. PROJECT NO. (If applicable)	
6. ISSUED BY  AMERICAN EMBASSY LISBON AV. DAS FORCAS ARMADAS ATTN: GSO/PROCUREMENT LISBOA 1649-044, PORTUGAL		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.	
NOVENDOR			
UNITED STATES		9b. DATED (SEE ITEM 11)	
		10a. MODIFICATION OF CONTRACT/ORDER NO. SPO50016Q0015	
		10b. DATED (SEE ITEM 13) 24 May 2016	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input 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 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. <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.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) ----- \$0.00USD			
<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: Mutual Agreement of Parties			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and return <u>2</u> 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 modification is to change item 1.2, 1.3, 1.4, 1.5 and item 3. Copy of the updated SOW is attached.  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 Shelly R. Kadlec	
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 02 Jun 2016

## Line Items

SPO50016Q0015-A001: LISBON-Painting Services for Make-Ready DCM's Residence

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	Painting and refurbishments at the Deputy Chief of Mission Residence in Lisbon.	1.00	each	0.00EUR (POR)	0.00EUR (POR)
		0.00	---	0.00EUR (POR)	0.00EUR (POR)
		<b>1.00</b>	<b>each</b>	<b>0.00EUR (POR)</b>	<b>0.00EUR (POR)</b>

**Previous Total:** EUR (POR) 0.00

**Modification Total:** EUR (POR) 0.00

**Grand Total:** EUR (POR) 0.00

(Includes Discounts)

**Order Comments:** PERIOD OF PERFORMANCE

The contractor shall initiate this project on July 8th, 2016 and terminate it no later than August 5, 2016.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER PR5358801		PAGE 1 OF						
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 24 May 2016		4. ORDER NUMBER SPO50016Q0015		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER(No collect calls)		8. OFFER DUE DATE / LOCAL TIME				
9. ISSUED BY  AMERICAN EMBASSY LISBON AV. DAS FORCAS ARMADAS ATTN: GSO/PROCUREMENT LISBOA 1649-044, PORTUGAL		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8(A) VETERAN-OWNED SMALL BUSINESS SIZE STANDARD:								
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			13b. RATING					
15. DELIVER TO  AMERICAN EMBASSY LISBON AVENIDA DAS FORCAS ARMADAS ATTN: GSO LISBON, 1600 PORTUGAL		CODE		16. ADMINISTERED BY						CODE		
17a. CONTRACTOR / OFFEROR  NOVENDOR  UNITED STATES  TELEPHONE NO.		CODE		FACILITY		CODE		18a. PAYMENT WILL BE MADE BY  AMERICAN EMBASSY LISBON AVENIDA DAS FORCAS ARMADAS ATTN: FMO LISBON, 1600 PORTUGAL			CODE	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT			
SEE ITEM DETAIL ON NEXT PAGE												
(Use Reverse and/or Attach Additional Sheets as Necessary)												
25. ACCOUNTING AND APPROPRIATION DATA ----- 0.00EUR (POR)						26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00EUR (POR)						
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.												
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.												
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ 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.						<input type="checkbox"/> 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) Shelly R. Kadlec			31c. DATE SIGNED 24 May 2016			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
No. 0001	Painting and refurbishments at the Deputy Chief of Mission Residence in Lisbon.	1.00	each	0.00EUR (POR)	0.00EUR (POR)

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

STANDARD FORM 1449 (REV. 2/2012) BACK

**Order Comments:** PERIOD OF PERFORMANCE

The contractor shall initiate this project on July 8th, 2016 and terminate it no later than August 5, 2016.

## **ATTACHMENT #3 - SPECIFICATIONS**

### **SCOPE OF WORK**

The Embassy of the United States of America wants to contract the following services to be performed at the DCMR located at Av. Torre de Belem 11, Restelo- Lisboa.

#### **1. Painting Services:**

Before initiating any of the works described below the Contractor shall protect all the floors using card boards or painting cloth and cover all the existing furniture and carpets with plastics, sealing them of dust and paint generated during the work.

Remove all the light switches and electric outlet covers, wash them carefully to remove old paint and stains. Reinstall covers after painting is finished and dried.

Protect all the baseboards, door frames and doors and window frames.

The contractor shall prepare all walls, by removing all nails, glues, repairing cracks and sand surfaces to achieve a smooth surface. Paint walls with white water based first quality paint guaranteeing that all wall surfaces are free of stains and marks and have a homogeneous finish.

#### **1.1 Basement:**

Paint the walls of the entire basement comprised of 6 rooms, laundry room, kitchen, bathroom, hallways, garage and stairway.

Sand, prime and paint approximately 100 meters of exposed metal pipe (currently the paint is peeling) with one coat of primer and two coats two coats of white enamel paint.

#### **1.2 First Floor:**

Paint the walls of the entire first floor comprised of entrance hall, family room, living room, dining room, 2 bathrooms, telephone frame room, kitchen, kitchenette, hallways and two stairways.

Sand, repair and paint round window and window frame in one bathroom.

### **1.3 Second Floor:**

Paint the walls of the entire second floor comprised of one large stairs landing, 5 bedrooms, 3 bathrooms, halls and stairways.

Repair joints of door frames and tiles in bathrooms.

### **1.4 Third Floor:**

Paint the walls of the entire third floor comprised of one large family room.

### **1.5 Perimeter walls, gates and exterior entrance cover ceiling:**

Repair cracks on the entire perimeter wall and paint with two coats of prime quality water base paint for exteriors.

Repair all the gates that are not opening and closing smoothly, sand apply primer and paint with the same green enamel paint. Repair locking mechanisms if necessary.

Test, maintain and repair if necessary the garage gate in order to obtain a smooth and sustained good operation.

Repair ceiling and paint stucco in the main exterior entrance. Paint internal wall of the exterior entrance.

## **2. Metal retractable grills.**

Remove all the existing metal retractable grills on first floor living room and dining room access doors to balcony and two bedroom access doors to balcony on second floor.

Upon removing the grills, fill in holes with stone color cement and clean stone frame from any signs of glue, sealant and rust.

## **3. Glass cover on second floor balcony.**

The contractor shall repair the glass cover on the second floor balcony. Glass sheets are sliding down and need to be fixed in place and sealed. Wash glass cover on top and bottom.

Repair structure that supports the glass cover on the second floor balcony.

Contractor may install scaffolding on the exterior façade. Installation and usage of scaffolding must obey to all the Safety Regulations required.

Special care shall be taken to avoid any damage to the garden and flower bed in the area.

## **MATERIALS, TOOLS AND EQUIPMENT**

The Contractor is responsible to supply all the paint, primers, repairing materials, tools, ladders, scaffolding, and protection materials.

## **SITE CLEANING**

Contractor shall remove all the protective materials upon completion of the painting works. The contractor will deliver the house as cleaned as found before initiating the works.

## **PERIOD OF PERFORMANCE**

The contractor shall initiate this project on July 8th, 2016 and terminate it no later than August 5, 2016.