

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/20/03	4. REQUISITION/PURCHASE REQ. NO. W59XQG-3037-3785	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Army Corps of Engineers, Omaha Contracting Division, 106 South 15th Street Federal Bldg. Omaha, NE 68102-1618		7. ADMINISTERED BY (If other than Item 6) SEE ITEM 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(√)	9A. AMENDMENT OF SOLICITATION NO. DACA45-03-R-0031
	(X)	9B. DATED (SEE ITEM 11) 05/06/03
		10A. MODIFICATION OF CONTRACTS/ORDER NO.
		10B. DATED (SEE ITEM 13)

**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 tended.  is extended,  is not ex-

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 1 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 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)**

**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  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.)**

**INDEFINITE DELIVERY-TYPE (IDT) CONTRACT FOR ENVIRONMENTAL REMEDIATION SERVICES AT MAXWELL AFB AND GUNTER ANNEX, AL**

Revisions to the solicitation is hereby made as follows:

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)		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

Amendment 0001  
Solicitation No. DACA45-03-R-0031  
Environmental Remediation Services

1. Section G – Contract Administration Data: Delete Section G in its entirety and replace with the new section G.
2. Section K – Representations, Certifications and Other Statements of Offerors: On page 5 of 14, FAR Subpart 52.219-1 Small Business Program Representations, paragraph (a)(2), change “12 million” to “500 employees”.
3. Section L – Instructions to Offerors:
  - a) On page 5 of 19, add the following paragraph

**“Return Address Requirements**

Offeror(s) must ensure that **ALL** mail sent to the Omaha District, U. S. Army Corps of Engineers, either pre-contract or post-contract award, has a return mailing address on the outside of the envelope, package, box, etc. **ANY MAIL** addressed to the U. S. Army Corps of Engineers, including but not limited to bids, modifications to bids, proposals, revised proposals, bid guarantees, bonds, correspondence, etc., **will be REJECTED** by the U. S. Army Corps of Engineers mail room facility located at 106 South 15<sup>th</sup> Street, Omaha, NE 68102-1618 if it does not contain a return mailing address. **There will be no exceptions.”**

b) On page 11 of 19, section 2.2., first paragraph, delete the following sentence in its entirety: “The cost proposal for the sample project shall be limited to four (4) pages including assumptions and schedule, and is included in the fifty (50) total page limit.”

c) On page 15 of 19, paragraph 3.1.2.2.(2) Safety and Health Officer: Under the first qualification item, delete “and Level B” from the sentence.

4. The solicitation closing date remains unchanged.

**THE AMENDMENT SHOULD BE APPROPRIATELY  
ACKNOWLEDGED IN ACCORDANCE WITH  
THE TERMS AND CONDITIONS  
OF THE SOLICITATION**

## Section G - Contract Administration Data

### 1. **INVOICING DATA:**

1.1. Submit/mail invoices (1 original and 3 copies) to:

U. S. Army Corps of Engineers, Omaha District  
CENWO-PM-HA (Andrew Reckmeyer)  
106 South 15<sup>th</sup> Street  
Omaha, NE 68102-1618

Note: Offices/agencies other than identified in this Para 1.1 may be designated and authorized to receive invoices under specific task order(s), which will be identified in the task order(s) issued.

1.2. All invoices will be identified with the resultant contract number and task order number.

### 2. **CONTRACT ADMINISTRATION DATA:**

2.1. The contract will be administered by:

U. S. Army Corps of Engineers, Omaha District  
CENWO-CT  
106 South 15<sup>th</sup> Street  
Omaha, NE 68102-1618

2.2. Contracting Officer Representative(s) will be appointed in writing by the Contracting Officer for the basic contract or individual task orders as deemed appropriate.

2.3. Contracting Officer's e-mail: [doug.e.hadley@usace.army.mil](mailto:doug.e.hadley@usace.army.mil) and phone number: (402) 221-4115

2.4. Contract Specialist's e-mail: [lynette.m.black@usace.army.mil](mailto:lynette.m.black@usace.army.mil)

2.5. Alternate Contracting Officer with authority to take action under this contract is:  
Leigh Ann Lucas

### 3. **PAYMENT:**

3.1. Payment will be made by:

U.S. Army Corps of Engineers  
Accounting & Finance (CEFC-AO-P)  
5722 Integrity Drive  
Millington, TN 38504-5005

Note: Offices/agencies other than identified in this Para 3.1 may be designated to make payment under specific task order(s), which will be identified in the task order(s) issued.

3.2. Payment will be made in accordance with the FAR clauses in Section I of this solicitation.

### 4. **INVOICES:**

The Government shall pay all invoices promptly based on inspection and acceptance criteria, in accordance with the FAR clauses as found in Sections E and I of this solicitation.

**AMENDMENT 0001**