

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES Page 1
2. AMENDMENT/MODIFICATION NO. Modification No. 001		3. EFFECTIVE DATE 19 Jun 2019	4. REQUISITION/PURCHASE REQ. NO. PR8270404-V2	
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) NOVENDOR UNITED STATES			9a. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (SEE ITEM 11)	
			10a. MODIFICATION OF CONTRACT/ORDER NO. 19P05019Q0013	
			10b. DATED (SEE ITEM 13) 04 Jun 2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<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. 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) ----- \$0.00USD				
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: Mutual Agreement of Parties				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> 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 the amendment is to add two additional items to the Statement of Work (please see revised version). 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 Nancy Rhodes	
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

Line Items

19P05019Q0013-0001: STEAM CLEAN + WEATHER PROOF ALL STONES IN ALL FACADES CMR

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	STEAM CLEAN AND WEATHER PROOF ALL STONES IN ALL THE FACADES OF THE CMR BUILDING	1.00	all	0.00EUR (POR)	0.00EUR (POR)
		0.00	---	0.00EUR (POR)	0.00EUR (POR)
		1.00	all	0.00EUR (POR)	0.00EUR (POR)

Previous Total: EUR (POR) 0.00

Modification Total: EUR (POR) 0.00

Grand Total: EUR (POR) 0.00

(Includes Discounts)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR8270404		PAGE 1 OF				
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 04 Jun 2019		4. ORDER NUMBER 19P05019Q0013		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 19P05019Q0013, LISBO 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					<input type="checkbox"/> 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) Nancy Rhodes			31c. DATE SIGNED 04 Jun 2019		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
No. 0001	STEAM CLEAN AND WEATHER PROOF ALL STONES IN ALL THE FACADES OF THE CMR BUILDING	1.00	all	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 <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					
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	

CONTINUATION TO SF-1449
RFQ NUMBER 19P05019Q0013-0001
SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

A. INTRODUCTION

The American Embassy in Lisbon requires the services of a qualified contractor to steam clean all the stones and exterior window blinds of all the of the CMR Building and front perimeter wall stones. Upon cleaning contractor will supply and apply an approved quality weather protecting product on all the stoned areas cleaned.

All work and procedures shall be performed in conformity with the specifications and work requirements herein. All local and US work safety and health norms and standards apply to this contract.

All specifications and requirements are written in the statement of work and cannot be changed without the approval of the CO.

The contractor shall conduct an initial site inspection, to obtain an overview of the project and document the existing job conditions to allow for proper budget estimating and scheduling of work.

The Contractor shall provide submittals on each material to be used on the contract for approval. This includes but is not limited to detergents, sealers and concrete mix.

The Contractor shall submit a work schedule, setting forth date, time, safety plan, contents of work, personnel and time line to completion for approval by the COR.

B. STATEMENT OF WORK

The contractor shall:

Remove mildew and weather marks on the stones, using a nonabrasive and an environmental friendly method known as High Temperature Steam Based Stone Cleaning (Doff System).

Apply one coat of 1st quality weather protection product with anti- fungus to retard the attack of fungus on all the treated areas.

Washing, painting and repair of the cornice around the house.

Power-washing of the front stones of the wall adjacent to the guards' house.

Clean all exterior window blinds, windows, doors and frames.

Remove degraded sealant around stones taking special care and attention in all windows and doors stoned frames and roof stoned gutters joints. Replace with new first grade sealant.

C. NECESSARY PROTECTION

Before undertaking works defined above all necessary precautions will be carried out to seal openings, ventilators, etc. in the external walls. Tape seal as required in order to prevent water entry into the interior of the property or into any appliances connected to the exterior walls (boilers, mechanical fans, etc). To sheet all windows, doorways, air vents etc. with polythene and waterproof masking tape to prevent any water ingress.

When installing scaffolding, the contractor shall protect the area to avoid any damage to plants. Scaffolding shall be installed according to all safety regulations and will include safety rails, fall protection measures and is subject to be inspected by the Embassy's safety personnel.

If scaffolding needs to be attached to the building, the contractor shall repair any mounting points so they are not visible when scaffolding is removed.

Scaffolding shall be protected with non-climbable panels from the ground, up to 3 meters height on all length and sides of the mounted scaffolding. A lockable door shall be installed to provide access to the scaffolding structure.

Contractor may use escalating equipment to avoid the usage of scaffolding. In this case escalators shall be certified professionals.

D. GOVERNMENT FURNISHED PROPERTY

The Embassy provides to the Contractor cold water and electrical power at the work site. Electrical power and water will be provided at no cost to the Contractor during the work period. Both shall be utilized solely for the contracted work.

E. CLEANUP OF WORK SITE

The contractor shall provide one dumpster to be placed in the Embassy compound. Debris should be frequently removed from the area of work to the dumpster to keep the working area cleaned.

The contractor shall clean up any mess on the property caused by the use of water or erosion during the work. This includes damage to plants, or dirt runoff on sidewalks or walkways or gardens.

F. WORKING HOURS

All the cleaning process can be performed during normal business hours (Mondays to Fridays from 08.00 am to 05.00 pm).

Work on Saturdays, Sundays, Portuguese and American holidays shall be previously approved by the COR.

Each day and upon terminating this project make sure you leave the area cleaned and ready to be used. Contractor shall wash and clean all exterior windows and window frames.

G. SAFETY

Where and when work will be performed in areas with pedestrian traffic underneath, The contractor is responsible for taking all necessary safety measures including installation of protective screens, barriers etc during the work performance. All workers that are working above 6 feet from the ground shall wear the proper fall protection harnesses and lanyards.

The contractor assumes absolute responsibility and liability for any and all personal injuries or death and/or property damage or losses suffered due to negligence of the contractor's personnel in the performance of the services required under this contract. The contractor's assumption of absolute liability is independent of any insurance policies.

The Contractor shall provide employees with and require the use of safety equipment, personal protective equipment and devices necessary to protect the employee.

The Contractor shall immediately report each accident to the Contracting Officer's Representative

