

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. AMENDMENT NO. 0003		3. EFFECTIVE DATE 08/19/16		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) P-686 & P-729	
6. ISSUED BY NAVFAC Mid-Atlantic Resident Officer in Charge of Construction 1005 Michael Road Camp Lejeune, NC 28547-2521		7. ADMINISTERED BY (If other than Item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. N40085-16-R-6427	
				X		9B. DATED (SEE ITEM 11) 08/05/16	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" 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 checked="" 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 <u>1</u> 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.) Radar Air Traffic Control Facility (P686) & Operations Trainer Facility (P729) In an effort to determine the feasibility of accepting proposals via NECO, proposals should be submitted via the NECO website: https://www.neco.navy.mil/index.aspx Proposals should also be submitted to: generalmacc@navy.mil See Continuation Page(s)							
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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Business Opportunities Submit a Bid

Once you have reviewed the entire Solicitation and associated documents, click **Submit Bid** from either the home page, or at the bottom of any page in the menu footer. You may also access Submit a Bid from the Solicitation's Summary or Detail pages. You are required to login, and then enter the Solicitation number to access the Submit a Bid upload page.



Please Enter Solicitation Number for the Procurement you want to Bid.
For Help With Solicitation Number, Go to [Business Opportunities](#).

Enter the Solicitation
Number omitting the
dashes.

Provide Solicitation Number

Solicitation Number:

For example: N0038399QED25



Submit a Bid Definition

Price Quote Number

This refers to a tracking number the offeror would assign to the quote, for internal purposes only. This is a required field. If a Vendor does not use internal tracking numbers, they can enter the Solicitation number or any alphanumeric number.

Bid without Exception

Quotes submitted as “bid without exception” must be in exact compliance with the Solicitation requirements.

Clauses

Some Solicitations will have a list of all of the associated clause references, which contain periodic text boxes. The text boxes are available if the Vendor either does not agree with something within the clauses, or cannot comply with something. Typically, it is not necessary to enter anything into this area. Your SAM (CCR) registration and, if applicable, ORCA registration will cover much of the information contained within.

Line Items

If you would like to quote only one or some of the line items, be sure to select ‘No Quote’ from the drop-down menu (next to Unit Price for item you are not quoting). By leaving these entries blank, the offeror is bidding an amount of \$0.00. If your Bid confirmation reflects an amount of \$0.00, contact the Buyer to request their acceptance of another bid. Help Desk personnel cannot alter your bid, nor can they view your actual quote submitted.

Delivery Lead Time

Used to indicate the length of the quote acceptance period allowed by the offeror or to specify when the midpoint of the proposed effort will be reached. Quote delivery schedule applies to all of the line items and there will be only one delivery of the total quantity. Use this area when the quote differs from the Solicitation requirements or to provide information essential to the quote.

Expiration Time Period

Use the first box to specify a NUMERIC VALUE of quantity, which represents the duration of time in which your offer is valid. Then select, from the drop-down list located directly beside the first box, an indicator to describe your numeric value of quantity. The drop-down list represents units of time periods or intervals. Included in the list are selections such as Calendar Days, Month, Weeks, etc... Choose one of these values to describe the numeric value you provided in the first box. These 2 elements are REQUIRED. You will not be able to submit your offer unless you have provided this information.

Expiration Relevant Date

Use this box to cite a date that is relevant to the Expiration Time Period you provided. For example, you may provide a date that is the start date of the cited activity or a date that indicates the final day in which your offer is applicable and valid (offer expiration date). This box is NOT REQUIRED. You may leave it blank. If you do provide a date, please adhere to the following date format: mm/dd/yyyy.

Submit a Bid Form

Be sure to read over the entire Solicitation, as it may provide acceptable methods of submitting your quote. Faxed copies are not always accepted.

On the Submit a Bid upload page, there may be boxes under the Clause References to answer appropriately.



For Assistance Please Contact NECO at 800-503-NECO(6326) or click [NECO Support](#)

-- Session Will Expire After One Hour of Idle Time --

Price Quote No.

This is used to assign a tracking number to a quote. If a company does not generate internal tracking numbers, you can use the Solicitation number or any alphanumeric numbers. This is a required field.

IMPORTANT

Box is required to be checked to Submit Bid. An error message will appear if this is not checked.
*** I have read the entire solicitation and have provided the information that was requested. I fully understand that failure to provide the required information will eliminate my company from consideration of receiving a contract award.**

Vendor Registration Information	
Entity Name:	
Cage Code:	
DUNS Number:	
Address:	
Country:	
Communication Number1:	
Communication Number2:	
Email:	
* Authorized Representative:	
* Telephone Number:	
Trading Partner/Order/Currency Information	
Solicitation Number:	N00000-15-R-0000
Transaction Purpose:	Original
RFQ Type and Date:	Amendment to Solicitation: Sep 01, 2015
Bid Reference and Date:	Bid (Effective): 09/09/2015
Bid Type Response:	Bid Without Exception
Purchase Order Type:	
Contract Type:	
Purchase Category:	
Reference Numbers	
* Price Quote No.	
Date/Time Reference	
Date Reference	Time Zone
Quote to be Received By Sep 10, 2015	
Bid Document	
Upload Up To Three Documents	
*File One	Choose File No file chosen
File Two	Choose File No file chosen
File Three	Choose File No file chosen
Note: Total file size of ALL three files Cannot Exceed 8 MB or 8,000 KB.	
<input type="checkbox"/> I have read the entire solicitation and have provided the information that was requested. I fully understand that failure to provide the required information will eliminate my company from consideration of receiving a contract award.	
Upon Submitting Bid, Should See Pop-up Message Stating "Successfully Submitted" And Should Receive Confirmation Email.	

Bid Document

Click Browse to upload a Document that will be included with the Bid submission. **At least one document is required.** You may upload up to three files with a total size limit of 8MB.

Submit Reset

Bid Confirmation

Upon submitting a bid, you are provided the option of viewing a printable Bid Confirmation. A message will pop-up stating, "Successfully Submitted". An email will be forwarded to you for confirmation of receipt. You may contact the Help Desk for a verbal Bid Confirmation; however, the Help Desk cannot view bids or contracts.

Subject: Bid Submittal for Solicitation XXXXXXXXXXXXXXX

Attached is a Bid Submittal from the following Vendor.

The following Vendor has confirmed that they have read the entire Solicitation and have provided the information that was requested. The following Vendor has also confirmed that they fully understand that failure to provide the required information will eliminate their Company from consideration of receiving a contract award.

Company Name:
Company Telephone:
CAGE Code:
DUNS Number:
Point of Contact:
POC Telephone:
POC Email:
Company Address:

Bid Information

Price Quote Number:
Solicitation Number:
Transaction Purpose:
RFQ Date:
Bid Date:
Bid Type Response: