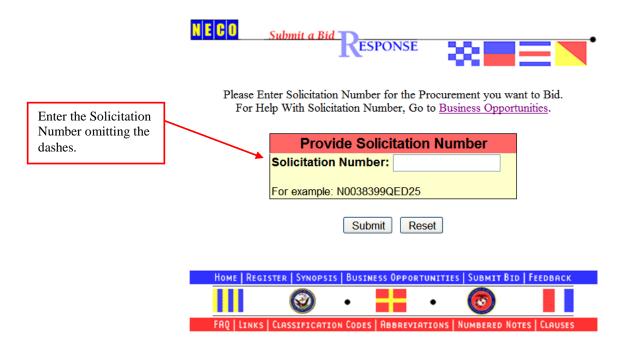
AMENDMENT OF SOLICITATION/N	1. CONTRACT ID CODE PAGE OF PAGES  1   5					
2. AMENDMENT/MODIFICAITON NO.  AMENDMENT NO. 0003	3. EFFECTIVE DATE 08/19/16	4. REQUISITION/PURCHA			NO. (If applicble)	
6. ISSUED BY CODE	N40085	7. ADMINISTERED BY (If	other than Item 6)	CODE		
NAVFAC Mid-Atlantic Resident Officer in Charge of Co 1005 Michael Road Camp Lejeune, NC 28547-2521	nstruction		See Item 6	•		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, coun		(X) 9A. AMENDMEN	IT OF SOLICIAT	TON NO.		
			× N4008	5-16-R-6 ITEM 11)	427	
		08/0	05/16			
					RACT/ORDER NO.	
			10B. DATED (SE	E ITEM 11)		
	LITY CODE	AMENDMENTS OF S				
The above numbered solicitation is amended as set forth i	UNLY APPLIES TO	AMENDIVIENTS OF S	SOLICITATIONS			
or (c) By separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO your desire to change an offer already submitted, such change amendment, and is received prior to the opening hour and date 12. ACCOUNTING AND APPROPIRATION DATA (If required)	THE HOUR AND DATE SI may be made by telegram	PECIFIED MAY RESULT IN RE	EJECTION OF YOUR OF	FER. If by virtu	ue of this amendm	nent
		DDIFICATION OF CON DER NO. AS DESCRIB		RS.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANO. IN ITEM 10A.	ANT TO: (Specify authority	) THE CHANGES SET FORTH	I IN ITEM 14 ARE MAD	DE IN THE CONT	TRACT ORDER	
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN IT	TEM 14, PURSUANT TO T	HE AUTHORITY OF FAR 43.		anges in paying	office,	
		TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	autnority)					
E. IMPORTANT: Contractor is not, is					issuing office	€.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize Radar Air Traffic Control Facili						
In an effort to determine the fe submitted via the NECO website:				, propos	als should	d be
Proposals should also be submitt	ed to: general	macc@navy.mil				
Se	e Continuation	Page(s)				
Except as provided herein, all terms and conditions of the document referenced in Item 9 15A. NAME AND TITLE OF SIGNER (Type or print)		A or 10A, as heretofore chan 16A. NAME AND TITLE OF				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA		16C. DATE SIG	SNED
(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.



## 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 --

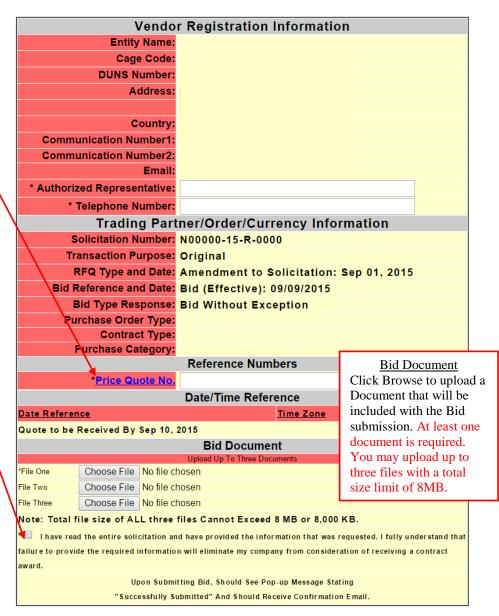
#### Price Quote No.

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.





# **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 XXXXXXXXXXXXX

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. 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: