

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 05
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/18/2021	4. REQUISITION/PURCHASE REQ. NO. PR10082888-0001	5. PROJECT NO. (If applicable)	
6. ISSUED BY AMERICAN EMBASSY LIMA Ave. Lima Polo Cdra 2 Monterrico, ATTN: GSO/Procurement Lima PERU	CODE PE500	7. ADMINISTERED BY (If other than Item 6) AMERICAN EMBASSY LIMA Ave. Lima Polo Cdra 2 Monterrico, ATTN: GSO/Procurement Lima PERU	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. 19PE5021Q0083
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 08/06/2021
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

**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  is extended,  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 01 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 01 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The amendment is hereby made to reflect additional services included in the Statement of Work, to replace previous Price Schedule breakdown and to extend the due date for delivery of offers, as detailed in the continuation sheet.

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)
	CARLOS QUIMPO
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	
15C. DATE SIGNED	16C. DATE SIGNED
	08/16/2021
	(Signature of Contracting Officer)

A) On **ATTACHMENT #1 STATEMENT OF WORK FOR FAÇADE PAINTING WORKS WAREHOUSE, MOTORPOOL AND SHOPS BUILDINGS – 5.0 PROJECT SCOPE –** (Pages 42 through 44) are been replaced by the following:

a. The estimated areas to be painted are as follows:

<b>BUILDING</b>	<b>Area (M<sup>2</sup>) (White Color)</b>	<b>Area (M<sup>2</sup>) (Gray Color)</b>	<b>TOTAL (M<sup>2</sup>)</b>
Warehouse	700	330	1030
Motor Pool & Power Plant	700	450	1150
Shops	550	30	580
Containers	108	108	216

<b>Miscellaneous</b>	<b>Quantity</b>	<b>Color</b>	<b>Area (M2)</b>
Bollards	30	Black (esmalte)	21
Metal structure on Power Plant Roof	1	Black (esmalte)	40
Exterior water valves (see Pictures)	2	Red (Valve and drain)  Square sign (yellow/white)	Global
Corner and columns protectors(see pictures)	4(Corner) 4 (columns)	Yellow/White	Global

- a. All roof exterior and interior walls and parapets are also included.
- b. All walls surfaces must be cleaned and should be free of dust, grease or other contaminant before painting. Peeled paint should be removed with sandpaper and leave free of dust.
- c. Inspect and clean all walls to be painted. Wash the walls and rinse to remove all residue
- d. All cracks and holes shall be filled in with appropriate wall filler or speckle (Pasta Mural a base de latex) and finished to match existing surface.
- e. All areas shall require two coats of paint. Where is required or when existing coats of paint

are removed, it shall be painted with appropriate sealer or primer (Sellador de Pared a base de latex) or other material so that finished surfaces are a smooth, even color.

- f. Paint to be applied shall be White color, latex base paint SUPERMATE VENCEDOR or equivalent quality for the stucco walls.
- g. The below stone walls shall be gray and must match with the existing color. Contractor must consider OLEO MATE VENCEDOR for those lower stone walls.
- h. It must be included the sanding and varnishing of the wooden pieces located next to Warehouse (AECA Patio). It must be applied Varnish TEKNO (Doble Accion).
- i. It must be included the paint of the containers located outside the Warehouse Building. The walls of the containers are Super Board and must be pealed a treated before performing the painting with the colors defined in the item a
- j. Paint the miscellaneous accessories detailed in item a. It has been attached some pictures of them
- k. Paint should be done with fine brushes or rollers. Avoid air compressed painting to eliminate contaminations on adjacent surfaces
- l. Color and materials should be previously approved by the Embassy. Paint shall be applied according to manufacturer's instructions and shall cover painted surface completely with no underlying colors coming through.
- m. The Embassy only provides water and electrical power for this work. All equipment as electrical hoists, scaffolds, water pressure washers, wall cleaners, glass cleaners, all type of cleaning solutions, brushes, clothes, etc. must be provided by the Contractor.
- n. All OSHA and Scaffold Industry Association safety rules are applicable for this project. Fall arrest systems and life lanes should be included for the electrical hoists and scaffolds.
- o. The use of safety belts is not permitted in the Embassy. Worker should use harnesses with fall arrest systems.
- p. Please also submit price per square meter for possible additional work.
- q. Contractor must follow all working safety regulations and provide their personnel with appropriate safety equipment. A site meeting will be held to discuss safety issues prior to

work commencing. Contractor must follow all working safety regulations and provide their personnel with appropriate safety equipment. A site meeting will be held to discuss safety issues prior to work commencing.

- r. All retouching works should be included, and the area should be kept clean during and at the end of each working days.
- s. All damaged areas during the working process should be restored to its original conditions.
- t. Contractor must remove and dispose all exceeding material out of the Embassy at his own cost.
- u. All given measurements on this SOW as well as indicated on the Exhibit B Price Schedule Breakdown, shall be confirmed by the Contractor, since this is a fixed sum lump Contract. No amendments in the Contract shall be accepted due to discrepancy with the measurements.
- v. Contractors must provide their own equipment, tools, ladders and scaffolds
- w. Embassy only provides water and electrical power for this work. Embassy can provide power at: 115 Volts/1 phase/60 Hz, 208 Volts/3 phase/60 Hz, 480 Volts/3 phase/60 Hz. Contractor must provide all equipment and materials.
- x. Contractor must follow all working safety regulations and provide their personnel with appropriate safety equipment like gloves, security shoes, ocular protection, earring protection, falling protection etc... A site meeting will be held to discuss safety issues prior to work commencing.

B) ATTACHMENT 3 – Cost Breakdown Structure Template – (Page 53) is being replaced by the following:

**US EMBASSY LIMA PERU**

**PROJECT: WAREHOUSE, MOTOR POOL & SHOPS FACADE PAINTING WORKS**

**LOCATION: CHANCERY SITE**

**COST BREAKDOWN STRUCTURE TEMPLATE**

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST US \$	TOTAL US \$
<b>1.00</b>	<b>PRELIMINARY WORKS/GENERAL REQUIREMENTS</b>				
1.01	Mobilization and demobilization	Lot	1		
1.02	Cleaning	Lot	1		
1.03	Safety/Scaffolding	Lot	1		
<b>2.00</b>	<b>PAINTING WORKS</b>				
2.01	Warehouse and Inspection Facility, include Roof parapets				
	a) White Paint	m2	700		
	b) Gray Paint	m2	330		
2.02	Power Plant & Motor Pool, include Roof walls and parapets				
	a) White Paint	m2	700		
	b) Gray Paint	m2	450		
2.03	Mechanical and Carpentry Shops, include Roof parapets				
	a) White Paint	m2	550		
	b) Gray Paint	m2	30		
2.04	Containers				
	a) White Paint	m2	108		
	b) Gray Paint	m2	108		
2.05	Wood Paint	m2	60		
2.06	Miscellaneous	Lot	1		
	<b>DIRECT COST</b>			<b>US \$</b>	
	<b>Ovehead and Profit</b>			<b>US \$</b>	
	<b>Bonds and insurances</b>			<b>US \$</b>	
	<b>DBA Insurance</b>			<b>US \$</b>	
	<b>SUB-TOTAL</b>			<b>US \$</b>	
	<b>IGV (18%)</b>			<b>US \$</b>	
	<b>TOTAL</b>			<b>US \$</b>	

C) Due date is being extended from August 20, 2021 to August 25, 2021 by 10:00 hours.