

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2		
2. AMENDMENT/MODIFICATION NO. 040ADV-22-R-0028-001			3. EFFECTIVE DATE 10/31/2022		4. REQUISITION/PURCHASE REQ. NO. PR-22-GPO-2135		5. PROJECT NO. (If applicable)	
6. ISSUED BY GPO 732 North Capitol St NW Washington, DC, 20401, US			CODE		7. ADMINISTERED BY (If other than Item 6) Same As Issuing Office		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					(X)			
					9A. AMENDMENT OF SOLICITATION NO. 040ADV-22-R-0028			
					9B. DATED (SEE ITEM 11) 10/4/2022			
					10A. MODIFICATION OF CONTRACT/ORDER NO.			
CODE					FACILITY CODE			
								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

☐ 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 \_\_\_\_\_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\_\_\_\_\_copies to the issuing office.

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

AMENDMENT CONTROL NUMBER: 0040ADV-22-R-0028-001  
SUMMARY OF CHANGES: All Prospective contractors, please find attached Site Visit Information.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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.

## **040ADV-22-R-0028 - Site Visit Information**

- Parking: There is a parking garage at Union Station or on street (metered) parking. GPO Building D is one block west of Union Station 735 North Capital Street NE. This building is across the street from the main GPO buildings.
- Due to number of responses GPO will conduct two site walk through visits.
- Walkthrough visit number one will take place from 10:00 am to 12:00 noon. Walkthrough visit number two will take place from 1:00 pm to 3:00 pm.
- GPO will assign time slots to each company.
- All participants are required to bring a Government issued ID. Site participants will be issued visitor badges. Each Company will have a GPO escort. No more than 5 visitors per escort. If a company has more than 5 individuals, a second GPO escort will be provided. Please advise GPO if your company is bringing more than 5 individuals.
- Visitors will start and end the tour at the conference room located at the first floor. Escorts will not answer any questions during the tour. Any questions may be addressed at the beginning and end of the tour. All questions are also to be submitted in writing to the Contracting Officer.
- Cell phones and cameras are not allowed during the walkthrough. Photographs are not allowed during the tour. Laptops, bags/ backpacks, cell phones and cameras must be left in the conference room during the tour.
- All bags or backpacks will be subject to inspection upon entering GPO.