

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 30-Apr-2002	4. REQUISITION/PURCHASE REQ. NO. W81G67-2022-1967	5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION USACE - ST PAUL 190 5TH STREET E ST PAUL MN 55101-1638		CODE DACW37	7. ADMINISTERED BY (If other than item 6)		CODE
			See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. DACW37-02-Q-0021	
			X	9B. DATED (SEE ITEM 11) 03-Apr-2002	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
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 Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 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)					
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:					
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.)					
1. The response date of this solicitation is changed from 2 May 2002 to 10 May 2002.					
2. " Scope of Work" is changed as follows:					
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	
_____		BY _____			
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. Changes in Solicitation/Contract/Order Form

The required response date has changed from 02-May-2002 to 10-May-2002

2. Scope of Work is amended as follows:

**SCOPE OF WORK
DEVILS LAKE MISCELLANEOUS REPAIRS
AMENDMENT 1**

Revise specification by replacing Paragraph 5 (A), (B), and (C) as follows:

WORK ITEM DESCRIPTIONS5. East Ditch Blower Package

A. Scope of Work:

Provide and install a blower package similar to Tuthill Pneumatics Group Pneu-Pak model 4002 (4002-15-33-25-A) or equal with the specifications as listed in paragraph C below. Blower is to provide approximately 150 cfm of air while overcoming a possible 15 feet head of water pressure and piping pressure drops and be integrated with existing bubbler piping system. Operating and design conditions are for Devils Lake, ND. Use an outdoor air temperature of 20 degrees fahrenheit for rating the compressor.

Vendor Contact Information: Tuthill Pneumatics Group, 4840 West Kearney Street, Springfield, MO 65801 (417) 865-8715, ATTN: Dave McKee

B. Submittals:

Modification includes mandatory submittal of two items as listed below.

a. Provide 5 copies of product data for approval of the blower package, intake and outlet piping, air hose and fittings, filter, screened inlet and ball valves. Three of these will be returned to the contractor for their use.

b. Provide two copies of operation and maintenance manuals for approval and subsequent release to the City of Devils Lake.

C. Products:

Packaged Blower Unit to include (see sketches 10 thru 13 for location)

- Blower – 150 ICFM @ 10 psig with blower speed set at approximately 90% of its maximum rpm. Blower capacity can be plus or minus 5% of 150 ICFM.
- Electric Motor – TEFC 460 volt 3 phase 60 Hz. Rated at 15 HP.

- Intake silencer
- Ensure system includes an intake filter similar to Fleetguard/Nelson 780005N or equal with a 3.5” outlet size and able to filter air @ 200cfm @ a 8.5” H₂O restriction (air filter is mounted separately with mounting bracket). Provide air cleaner restriction indicator. Contractor to provide reducer from intake filter to blower inlet.
- Equipment guards
- Pressure Relief valve set at 12 psig (adjustable). (ordered separately)
- Pressure Gauge (0-15 psig) installed in outlet of blower. Use 4 inch diameter gauge.

Provide Motor Start/Control Panel to match style existing and fit into empty slot in existing Allen-Bradley motor control center (see Sketch 14). Motor control panel must have run light, door mounted run/off/auto switch, magnetic motor starter with overloads and manual reset, circuit breaker disconnect with through the door operator and control transformer to conform to all governing electrical codes.

Provide appropriately sized motor disconnect mounted next to blower package to shut down equipment during servicing.

Outlet piping to be 2” 304 SS sch 40 threaded or sch 10 welded complete with all anchors and supports (see sketch 10-12).

Air hose connections to be equal to “Dixon EZ-BOSS Quick Disconnects” (see sketches 11, 15 and 16). Air fittings shall be 2” plated steel/malleable iron hose barb by female NPT.

Air hose to be equal to ”AirMax” series 49-8320 2” ID, 300 psi rated flexible air hose (see sketches 11, 15 and 16). Air hose shall be assembled with the factory approved crimp bands to barbed ends of air fittings.

Inlet piping to be 304 stainless or aluminum thin wall tubing sized to match the inlet of the blower.

3. Section B is not amended, but remains as follows:

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Merten Dairy Berm	1.00	Lump Sum		

_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		800.00	Cubic Yard		
	Meier Property Repairs - Topsoil				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		45.00	Actual Tons		
	Meier Property Repairs - Class V				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Lump Sum		
	Ditch Work - Wolford Property				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		4,780.00	Square Yard		
	Surface Prep. and Seal Coating				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1.00	Each		
	East Ditch Blower Unit				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	East Ditch Blower Installation	1.00	Lump Sum		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	East Ditch Sump Line	1.00	Lump Sum		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Creel Bay Entrance Road - Class V	1,600.00	Actual Tons		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Asphalt repair	170.00	Square Yard		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Manhole Refurbish	1.00	Lump Sum		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Payment Bond	1.00	Lump Sum		

Total Price for Items No. 0001 through 00012:_____