

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 20-Jan-2021	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVFAC NORTHWEST 1101 TAUTOG CIRCLE SILVERDALE WA 98315-1101	CODE N44255	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) CITY OF BREMERTON DEPARTMENT PUB WORKS UTILITIES CATHERINE JOHNSON 100 OYSTER BAY AVE N BREMERTON WA 98312-3455			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N44255-96-M-2292	
			X	10B. DATED (SEE ITEM 13) 22-Dec-1997	
CODE 04DN7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input 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 _____ 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.					
X	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 checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: bensoncd21205 Prepared by: bensoncd Change Invoice Mailing Address Reason: ADMN This modification is to change the mailing address for invoices for service on the account(s) shown on the following pages.					
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) Greg wheeler Mayor			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR DocuSigned by: Greg Wheeler BAF46095E8E747B (Signature of person authorized to sign)			15C. DATE SIGNED 2/9/2021		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)
					16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00029 - ADDRESS CHANGE

The following items are applicable to this modification:

1. The purpose of this no cost modification is to change the mailing address on some Navy invoices effective immediately. The new address for these invoices matches the address many vendors currently send Navy invoices.

2. Instructions to vendors for Contract Modifications:

Heartland Energy Partners continues to perform the data entry function. Heartland Energy Partners and their sub-contractor, Capturis, has the Navy's authority to contact vendors for bill clarification and coordination.

The mailing address must include respective Government Account Number (ex: ML_GL_NG_NR_TO_001) as provided for each account.

The following accounts will go to the Utility Invoice Processing Center address:

Account Number	Government Account Number
1301760	NW_43_FW_NM_BR_006
1301770	NW_43_FW_NM_BR_005
1302580	NW_43_FW_NM_PG_001
1302860	NW_43_FW_NM_PG_002
2502301	NW_43_FW_NM_BR_003
2502351	NW_43_FW_NM_BR_004
4626900	NW_43_FW_NM_CA_001
5459400	NW_43_FW_NM_CM_001

The address is:

Utility Invoice Processing Center
(Insert respective Government Account Number)
Box 159
9226 Third Avenue
Norfolk VA 23511-2313

3. This is a no cost modification. All other terms and conditions remain unchanged.