AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001		PR15917822-0001	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
AMERICAN EMBASSY GEORGETOWN 100 YOUNG AND DUKE STREETS, ATTN: GSO KINGSTON, GEORGETOWN GUYANA	GY200	AMERICAN EMBASSY GEORGETOWN 100 YOUNG AND DUKE STREETS, ATTN: GSO KINGSTON, GEORGETOWN GUYANA	

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NO.
	x	19GY2026R0001
		9B. DATED *(SEE ITEM 11)* 04/08/2026
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED *(SEE ITEM 13)*
CODE / FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[x] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [x] 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 1 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.
[ ]	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 [ ] 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.)*

Amended to update the following requirements:

SEE NEXT PAGE

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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

CORKAGE FEES
The U.S. Embassy Georgetown will pay all corkage fees directly to The Four Points by Sheraton Georgetown. **Offerors shall not include corkage fees in their proposals.**
The Contractor remains responsible for providing all of the following at no additional cost to the Government:

- All glassware required for beverage service (wine glasses, champagne flutes, highball glasses, water glasses, and other appropriate vessels);
- All bar service materials (ice buckets, bar tools, napkins, cocktail stirrers, and related supplies); and
- Sufficient trained bar service staff to support continuous and professional beverage service throughout the event, including setup and breakdown.

All costs associated with glassware, service materials, and bar staffing shall be included in the Contractor's offer under **Event Staffing**. No separate or additional payment will be made by the Government for these items.

FOOD TASTING
The menu tasting event will be conducted **prior to contract award**. The selected menu tasting will be used to confirm that proposed food items meet the Embassy's quality standards and the Food Service Requirements outlined in the Performance Work Statement. All costs associated with the tasting remain the responsibility of the Contractor and shall be included in the offer. No additional payment will be made by the Government for the tasting.

VENDOR-SUPPLIED BEVERAGES

A list of beverages to be supplied by the Contractor is provided below.

REVISED PROPOSAL SUBMISSION DEADLINE
In accordance with the Government's right to amend this solicitation prior to award, the offer due date has been revised as follows:

Revised Offer Due Date: Friday, June 5, 2026, at 10:00 A.M. local time

Offerors wishing to submit a revised proposal in response to this amendment must do so no later than the date and time specified above. Proposals received after this deadline will not be considered.

Revised proposals shall be submitted electronically to:
GeorgetownGSOProcurementDL@state.gov

Please include the following in the subject line of your email: "Revised Offer Enclosed – 19GY2026R0001 – Amendment 0001"

Drinks list For J4 26 Event

Beer				
	Banks		Bottles	120
	Shandy		Bottles	80

Soda/Juice				
	Orange Juice		Cans	30
	Cranberry Juice		Bottles	2
	Diamond Mineral Water		Bottles	60
	Diamond Sparkling Water		Bottles	50
	Tonic Water		Cans	10
	Coconut Water		Gallons	5
	Diet Coke		Cans	20
	Coke Zero		Cans	100
	7 Up		Cans	40
	Ginger Ale		Cans	30
	Sprite		Cans	20
	Pepsi		Cans	
	Total			