

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 22-May-2012	4. REQUISITION/PURCHASE REQ. NO. 0010124492		5. PROJECT NO.(If applicable)
6. ISSUED BY REGIONAL CONTRACTING OFFICE (RCO) BOGOTA U.S. EMBASSY-BOGOTA USMILGRP UNIT 5130 APO AA 34038-5130	CODE W913FT	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W913FT-12-T-0054	
		X	9B. DATED (SEE ITEM 11) 10-May-2012	
			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 _____ 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.)				
a. This amendment is issued to respond to questions from prospective vendors and extend the solicitation closing date to 29 May 2012 at 14:00 local time (Bogota).				
b. All other terms and conditions remain the same.				
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)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		22-May-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 22-May-2012 02:00 PM to 29-May-2012 02:00 PM.

The following have been added by full text:

Solicitation W913FT-12-T-0054

Questions and Answers

Question 1: What is the required balance correction method (i.e. Material removal- drill, mill, grind, etc. or Material addition- weld)?

Answer 1: Balance corrections are made by adding weight to the hub mounting bulkhead.

Question 2: What is the balance tolerance/specifications needed?

Answer 2: The limits are as follows: 0.2 inches per second (ips) at high speed ground idle (HSGI), no more than a change of 0.40 ips at 7,000 in-lb, and (if required for a 0.0 time propeller) 1.0 ips at 15,000 in-lb.

Question 3: What are the production rate requirements?

Answer 3: The question is not very clear. We interpret this to mean "When is propeller balancing required?" and will respond to this question. Based on United Air Force (USAF) Engine Health Management practices, propellers are balanced after propeller replacement, home station check (HSC), and isochronal (ISO).

Question 4: May BTI receive part prints of the propeller(s)?

Answer 4: No parts prints are available.

Question 5: Subject RFQ Additional Instructions and Information, paragraph 2.c, instructs bidders that "total amount should correspond to the total amount in the Excel pricing spreadsheet." What Excel spreadsheet is the section referring to? I did not see any other RFQ document on the ASFI Acquisition Business website.

Answer 5: This was a mistake in the instructions. No excel pricing spreadsheet is required.

The following have been modified:

ADDENDUM TO FAR 52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS

ADDITIONAL INSTRUCTIONS AND INFORMATION:

1. PROPOSAL SUBMITTAL INSTRUCTIONS: Offerors are required to submit a complete quote package as listed in Paragraph 2. Quote packages must be received on or before the solicitation closing date.

- a. Quote packages will be accepted via e-mail to:

Rosalba Mateus
mateusr@tsc.southcom.mil
mateus.rosalba2@us.army.mil
Commercial: 011-571-383-2552

Alternate:
Annabelle F. Miller
annabelle.miller@tsc.southcom.mil
annabelle.miller@us.army.mil
Commercial: 011-571-383-4227

b. The Government reserves the right to extend the notification deadline of the solicitation up to the date quotes are initially due.

c. Quotes submitted electronically via e-mail shall be prepared in Microsoft application programs (i.e., Word 2000 and/or Excel 2000). Quotes submitted electronically do not relinquish the Offeror's responsibility for providing a hard copy of the complete quote, if the contracting officer requires submission of a hard copy.

d. Minimum Quote Acceptance Period - The quote acceptance period is 60 days. The Offeror shall make a clear statement in its Quote Documentation that the quote is valid for a period of not less than 60 days from receipt of offers.

2. QUOTE FILES Offeror shall submit the following:

- a. Certification that the contractor will provide the equipment included in the solicitation as per specifications requested.

b. Standard Form 1449, Solicitation/Contract/Order for Commercial Items with Blocks 12, 17a, 30a, 30b and 30c completed by the offeror. This form shall be signed by an authorized representative of the company. Include acknowledgment of Amendments, if any.

- c. Completed Representations and Certifications

FAR 52.212-3 Offeror Representations and Certifications – Commercial Items Alternate 1

(End of Summary of Changes)