

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 17-Aug-2011	4. REQUISITION/PURCHASE REQ. NO. WF7LKT03510602		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) MICHAEL HAYDO UNIT 5140 APO AA 34038		CODE WF7LKT
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W913FT-11-T-0100
			X	9B. DATED (SEE ITEM 11) 05-Aug-2011
				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 type="checkbox"/> is extended, <input checked="" 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.) The purpose of this amendment is to add questions and answers, and clarify the PWS. All other terms and conditions remain unchanged.				
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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 17-Aug-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

QUESTIONS AND ANSWERS

1. Is it possible to exchange the old unit with a new unit ref: TT8750? The new unit is the latest technology, meets the same requirements as the old unit ref: 2209 and it also offers more functions and features. **Yes, but any different units than those already provided, will be provided by the contractor at no cost to the government.**
2. What type of programming do the units require? Minute by minute or motion activated? **Both.**
3. What type of information needs to be logged? For example: fuel consumption, temperature, vehicle start, vehicle stop, vehicle park, vehicle in motion, speed control. **Speed control, panic alarm activation, GPS switch activation, Red zone restriction, driver clock in/ clock out, fuel consumption, etc...**
4. What is the average KB of data sent per unit and from the message terminal? **Approx. 28Kb per month per unit.**
5. Does the embassy have a set schedule as to when the users are to be trained on the equipment or does the provider set that up? **The provider should set up and submit the schedule to the embassy for approval.**
6. Please clarify the following: Does the provider have 2 hours to repair issues from the moment he is notified of the fault of from the moment the NMC report is generated? **The provider has 2 hours from the time that the fault is reported.**
7. A terminal server is required to send and receive data. Will this terminal server be installed in the dispatch office or does the Embassy have its own terminal server? If so, please provide the hardware/software and technical specs in order to verify compatibility. **The MILGP will provide a server, and it will be programmed based on the unit specs.**
8. Data transmittal is based on cellular service. Coverage depends exclusively on the cellular service provider. **Yes.**
9. Please consider the submittal of an alternate offer in which we can propose dual units which will guarantee 98% coverage on National territory. **Yes, but as mentioned in question 1 the units will have no cost to the government under this contract. This is "Low Price Technically Acceptable" contract, which means that as long as the proposed service meets the requirement outlined in the PWS, and is the low cost; that's the one that will win the award.**

10. What will be the highest amount of data needed to be transmitted per unit per month? Would video be transmitted through the units? Would a 150 Megs per unit per month suffice for all data transmission needs?

See question 4. These units are very basic, and there is no video component to them. All the contract is basically asking for is to monitor where each vehicle is at a given time, there is no address/directional component for the driver.

11. Since the contractor is to replace SKY PATROL ENFORA 2208 units and they are already installed in the USMILGP vehicles can you elaborate if the Government is open to the replacing unit being a newer model? Or does it have to be the same model ENFORA 2208?

It has to be the same model because the units will be provided by the USMILGP, not the vendor. If a contractor wants to supply new units, they may do so at no cost to the Government under this contract.

12. Can the Government elaborate if any of the existing units have any additional accessories or additional connections? This would enable contractors to better assess the replacement work that needs to be done if a unit needs to be replaced.

The units are built into a consol, so all it that really needs to be done is to unplug and replace.

The following have been modified:

ADDENDUM TO FAR 52.212-1

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 proposal package as listed in Paragraph 2 below. Electronic copies of the proposals are acceptable. Proposal packages must be received on or before the solicitation closing date and time.

- a. Submit complete proposal packages

Regional Contracting Office – Bogota
U.S. Embassy - Bogota
Attn: Michael Haydo
MILGP Unit 5140
APO AA 34038-5140

- b. Proposal packages will be accepted via e-mail to:

Michael Haydo

michael.haydo@tcsc.southcom.mil

Tell: 011-571-383-4231

Alternate:

Rosalba Mateus

mateusr@tcsc.southcom.mil

mateus.rosalba2@us.army.mil

Tel: 011-571-383-2552

c. Offerors that intend to hand deliver proposal CDs must notify Michael Haydo least one (1) day prior to the closing date to coordinate acceptance and delivery.

d. The Government is not responsible for lost or mishandled packages or late deliveries. Offerors are cautioned to allow sufficient time for timely receipt of proposals.

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

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

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

2. PROPOSAL FILES Offeror shall submit the following:

(a) Technical Proposal

(1) Possibility of data transmission at least 10 Megs.

(2) Connection so vehicle dispatch can monitor vehicles.

(3) Names and information of personnel that will work on the contract for security check

(4) Offeror shall submit three past performance references for the past three years relevant to efforts required in the solicitation. Relevant efforts are defined, in relation to the requested armored vehicle services, as historical work performance similar in scope, magnitude and complexity. The following information shall be included as a minimum:

(a) Contract Description

Contract No. and Type (i.e., FFP, CR, T&M, IDIQ)

Date of Contract Award

Place of Performance

Awarded Price

Period of Performance (including options)

Government Contracting Activity

Agency Name and Address

PCO and COR name, e-mail address, telephone and fax numbers

(b) Performance

A brief summary of each contract describing the scope of work and objectives achieved and demonstrating how the effort is relevant to the requirements of this solicitation. For any contract that did not meet

the original schedule or performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence.

(b) Price Proposal – Proposal shall be submitted in Colombian Pesos.

(1) Standard Form 1449, Solicitation/Contract/Order for Commercial items and Acknowledgment of Amendments, if any. This form shall be signed by an authorized representative of the company.

(2) Schedule of Supplies and Services indicating total proposed cost.

(3). Completed Representations and Certifications

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

DFARS 252.212-7000 Offeror Representations and Certifications – Commercial Items

(4) Financial Capability Information/Documentation, i.e., financial statements, bank confirmation of accounts, bank letters of credit.

(End of Summary of Changes)