

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 of 10 PAGES
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 02/3/15	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Embassy Accra Ghana No 24 Fourth Circular Road, Cantonments, Accra		CODE	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			9a. AMENDMENT OF SOLICITATION NO. SGH100-15-Q-0005	
			9b. DATED (SEE ITEM 11) x 01/13/15	
			10a. MODIFICATION OF CONTRACT/ORDER NO.	
			10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended</p> <p>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 <u>3</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.</p> <p>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.</p>				
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 <u>original</u> 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 modification is to include data bundle and additional minutes per MB				
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 OF CONTRACTING OFFICER Kevin Babcock	
15B. NAME OF CONTRACTOR/OFFEROR SIGNED BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED	



II. PERIOD OF PERFORMANCE

The contract will be for a one-year period from the date of the contract award, with **4** year options to renew.

III. PRICING

The prices are stated in _____ (offeror to identify currency)



III. A. Standard Services - Base Year of Service - Estimated Quantities (The Base Year of the contract starts on the date of the contract award and continues for a period of 12 months.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Mobile Phones	323	each		
2. Activation Fee	90	each		
3. Service Rate Subscription Plan: Fixed Rate - Billed Monthly	3876	monthly fixed rate per phone billed monthly		
4. International Calls				
4A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
4B. Other Areas	2220	monthly fixed rate per phone billed monthly		
5. International Roaming				
5A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
5B. Other Areas	2220	monthly fixed rate per phone billed monthly		
6. Data Bundle				
6A. Data Plan 1 GB	720	monthly fixed rate per phone billed monthly		
6B. Additional Minutes	200	per MB rate per phone billed monthly		
7. Value Added Tax (VAT)				
8. Base Year Grand Total for Standard Services =	Line Items 1+2+3+4A+4B+5A+5B+6			

III. B. Temporary Additional Services - Base Year of Service (The unit price set forth below is a price per day per phone.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price

III. A. Standard Services - Year 1 of Service - Estimated Quantities (The Base Year of the contract starts on the date of the contract award and continues for a period of 12 months.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Mobile Phones	323	each		
2. Activation Fee	90	each		
3. Service Rate Subscription Plan: Fixed Rate - Billed Monthly	3876	monthly fixed rate per phone billed monthly		
4. International Calls				
4A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
4B. Other Areas	2220	monthly fixed rate per phone billed monthly		
5. International Roaming				
5A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
5B. Other Areas	2220	monthly fixed rate per phone billed monthly		
6. Data Bundle				
6A. Data Plan I GB	720	monthly fixed rate per phone billed monthly		
6B. Additional Minutes	200	per MB rate per phone billed monthly		
7. Value Added Tax (VAT)				
8. Year 1 Grand Total for Standard Services =	Line Items 1+2+3+4A+4B+5A+5B+6			

III. B. Temporary Additional Services - Option Year 1 of Service (The unit price set forth below is a price per day per phone.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Rental of Cellphone with SIM Card	500	each		
2. Value Added Tax (VAT)				
3. Year 1 Grand Total for Temporary Additional Services =	Line Items 1+2			
III.A.7. Year 1 Grand Total for Standard Services				

III. A. Standard Services - Year 2 of Service - Estimated Quantities (The Base Year of the contract starts on the date of the contract award and continues for a period of 12 months.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Mobile Phones	323	each		
2. Activation Fee	90	each		
3. Service Rate Subscription Plan: Fixed Rate - Billed Monthly	3876	monthly fixed rate per phone billed monthly		
4. International Calls				
4A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
4B. Other Areas	2220	monthly fixed rate per phone billed monthly		
5. International Roaming				
5A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
5B. Other Areas	2220	monthly fixed rate per phone billed monthly		
6. Data Bundle				
6A. Data Plan 1 GB	720	monthly fixed rate per phone billed monthly		
6B. Additional Minutes	200	per MB rate per phone billed monthly		
7. Value Added Tax (VAT)				
8. Year 2 Grand Total for Standard Services =	Line Items 1+2+3+4A+4B+5A+5B+6			

III. B. Temporary Additional Services - Year 2 of Service (The unit price set forth below is a price per day per phone.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Rental of Cellphone with SIM Card	500	each		
2. Value Added Tax (VAT)				
3. Year 2 Grand Total for Temporary Additional Services =	Line Items 1+2			

III. A. Standard Services - Year 3 of Service - Estimated Quantities (The Base Year of the contract starts on the date of the contract award and continues for a period of 12 months.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Mobile Phones	323	each		
2. Activation Fee	90	each		
3. Service Rate Subscription Plan: Fixed Rate - Billed Monthly	3876	monthly fixed rate per phone billed monthly		
4. International Calls				
4A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
4B. Other Areas	2220	monthly fixed rate per phone billed monthly		
5. International Roaming				
5A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
5B. Other Areas	2220	monthly fixed rate per phone billed monthly		
6. Data Bundle				
6A. Data Plan 1 GB	720	monthly fixed rate per phone billed monthly		
6B. Additional Minutes	200	per MB rate per phone billed monthly		
7. Value Added Tax (VAT)				
8. Year 3 Grand Total for Standard Services =	Line Items 1+2+3+4A+4B+5A+5B+6			

III. B. Temporary Additional Services - Year 3 of Service (The unit price set forth below is a price per day per phone.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Rental of Cellphone with SIM Card	500	each		
2. Value Added Tax (VAT)				
3. Year 3 Grand Total for Temporary Additional Services =	Line Items 1+2			



III. A. Standard Services - Year 4 of Service - Estimated Quantities (The Base Year of the contract starts on the date of the contract award and continues for a period of 12 months.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Mobile Phones	323	each		
2. Activation Fee	90	each		
3. Service Rate Subscription Plan: Fixed Rate - Billed Monthly	3876	monthly fixed rate per phone billed monthly		
4. International Calls				
4A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
4B. Other Areas	2220	monthly fixed rate per phone billed monthly		
5. International Roaming				
5A. Washington, DC	2220	monthly fixed rate per phone billed monthly		
5B. Other Areas	2220	monthly fixed rate per phone billed monthly		
6. Data Bundle				
6A. Data Plan I GB	720	monthly fixed rate per phone billed monthly		
6B. Additional Minutes	200	per MB rate per phone billed monthly		
7. Value Added Tax (VAT)				
8. Year 4 Grand Total for Standard Services =	Line Items 1+2+3+4A+4B+5A+5B+6			

III. B. Temporary Additional Services - Option Year 4 of Service (The unit price set forth below is a price per day per phone.)

Description	Estimated Yearly Qty	Unit	Unit Price	Total Yearly Price
1. Rental of Cellphone with SIM Card	500	each		
2. Value Added Tax (VAT)				
3. Year 4 Grand Total for Temporary Additional Services =	Line Items 1+2			
III.A.7. Year 4 Grand Total for Standard Services				

VALUE ADDED TAX (VAT)

VALUE ADDED TAX. *Value Added Tax (VAT) is not applicable to this contract and shall not be included in the CLIN rates or Invoices because the U.S. Embassy has a tax exemption certificate from the host government.*

Base Year Total	
Option Year 1 Total	
Option Year 2 Total	
Option Year 3 Total	
Option Year 4 Total	
Grand Total for Base + All Option Years	

During this contract period, the Government shall place orders totaling a minimum of \$45,000. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed \$450,000. This reflects the contract maximum for this period of performance.

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