

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. A02	3. EFFECTIVE DATE 04/04/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY  American Embassy – GSO 91 Vas. Sofias Avenue 101 60 Athens		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. SGR100-13-Q-0007	
			X 9b. DATED (SEE ITEM 11) 03/04/2013	
			10a. MODIFICATION OF CONTRACT/ORDER NO.	
			10b. DATED (SEE ITEM 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] 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 <u>2</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. <b>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.</b> 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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:  Mutual Agreement of Parties				
D. OTHER (Specify type of modification and authority)				
E. <b>IMPORTANT:</b> Contractor [ ] is not, [ ] is required to sign this document and return ___ copies to the issuing office.				
14. <b>DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this Amendment is to make the following changes to the Solicitation:  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  SERGEY OLHOVSKY	
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED	

1) Section 1, Paragraph III, Pricing is revised to read as follows:

III. PRICING

**A. Standard Services - Base year of service - Estimated Quantities** *(base period of the contract, starting on/about June 7, 2013 and continuing for a period of 12 months)*

Line Item	Description	Monthly Estimated Quantity	Unit	Unit Price	Total Monthly Price - in €
1	Monthly Fees	400	Ea.		
2	Activation Fees	400	Ea.		
3	National Calls				
3a	Calls within the Embassy "Mobile" Group	12,000	Min.		
3b	Calls to/within Vodafone network	8,000	Min.		
3c	Calls to/within Cosmote network	9,000	Min.		
3d	Calls to/within WIND network	4,000	Min.		
3e	Calls to fixed landlines	8,000	Min.		
4	International Calls				
4a	USA	1,000	Min.		
4b	Europe	2,000	Min.		
4c	Asia	500	Min.		
4d	Africa	100	Min.		
5	International Roaming				
5a	National Incoming & Outgoing calls	2,000	Min.		
5b	USA Incoming & Outgoing calls	2,000	Min.		
5c	Europe Incoming & Outgoing calls	2,000	Min.		
5d	Asia Incoming & Outgoing calls	500	Min.		
5e	Africa Incoming & Outgoing calls	100	Min.		
6	Internet Access services including 1GB free domestic/national/International/sms usage	60	Ea.		
6a	Internet Access services including 2GB free domestic/national/International/sms usage	2	Ea.		
6b	Internet Access services including 5GB free domestic/national/International/sms usage	2	Ea.		
6c	Blackberry (or of equal characteristic) Access Service including 500MB free domestic/national/international internet and e-mail	150	Ea.		

6d	Charges after the inclusive data volume – Per 100MB	215	Ea.		
7	VPN Services	400	Ea.		
7a	VPN Services/Charges to Intra-calls	Unlimited	Min.		
7b	VPN Services – Installation and activation	1	Job		

Total Estimated Amount for Standard Services - Per Month € \_\_\_\_\_

Average Estimated cell phone Usage Fee\* (16%) – Per Month € \_\_\_\_\_

Total Estimated Amount for Standard Services - Base Year € \_\_\_\_\_ (a)

Average Estimated cell phone Usage Fee\* (16%) – Base Year € \_\_\_\_\_ (b)

\*Greek Government mandated tax, based on actual individual line usage

Temporary Additional Services: The unit price set forth below per phone is a price per day per phone:

<u>Description</u>	<u>Estimated Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price in Euros</u>
Rent of Cell Phone w/SIM Card	<u>200</u>	<u>Day</u>	_____	_____ (c)

Phone charges will be applied according to each user's usage.

**TOTAL ESTIMATED AMOUNT FOR BASE YEAR (a+b+c):** \_\_\_\_\_ **Euros**

During this contract period, the Government shall place orders totaling a minimum of €20,000.00. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed €170,000.00. This reflects the contract maximum for this period of performance.

**B. Option Year One - Estimated Quantities** (starting on/about June 7, 2014 and continuing for a period of 12 months)

<b>Line Item</b>	<b>Description</b>	<b>Monthly Estimated Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Monthly Price - in €</b>
1	Monthly Fees	400	Ea.		
2	Activation Fees	400	Ea.		
3	National Calls				
3a	Calls within the Embassy "Mobile" Group	12,000	Min.		
3b	Calls to/within Vodafone network	8,000	Min.		
3c	Calls to/within Cosmote network	9,000	Min.		
3d	Calls to/within WIND network	4,000	Min.		

3e	Calls to fixed landlines	8,000	Min.		
4	International Calls				
4a	USA	1,000	Min.		
4b	Europe	2,000	Min.		
4c	Asia	500	Min.		
4d	Africa	100	Min.		
5	International Roaming				
5a	National Incoming & Outgoing calls	2,000	Min.		
5b	USA Incoming & Outgoing calls	2,000	Min.		
5c	Europe Incoming & Outgoing calls	2,000	Min.		
5d	Asia Incoming & Outgoing calls	500	Min.		
5e	Africa Incoming & Outgoing calls	100	Min.		
6	Internet Access services including 1GB free domestic/national/ International/sms usage	60	Ea.		
6a	Internet Access services including 2GB free domestic/national/ International/sms usage	2	Ea.		
6b	Internet Access services including 5GB free domestic/national/ International/sms usage	2	Ea.		
6c	Blackberry (or of equal characteristic) Access Service including 500MB free domestic/national/ international internet and e-mail	150	Ea.		
6d	Charges after the inclusive data volume – Per 100MB	215	Ea.		
7	VPN Services	400	Ea.		
7a	VPN Services/Charges to Intra-calls	Unlimited	Min.		
7b	VPN Services – Installation and activation	1	Job		

Total Estimated Amount for Standard Services - Per Month € \_\_\_\_\_

Average Estimated cell phone Usage Fee\* (16%) – Per Month € \_\_\_\_\_

Total Estimated Amount for Standard Services – Option Year 1 € **(a)**

Average Estimated cell phone Usage Fee\* (16%) – Option Year 1 € **(b)**

\*Greek Government mandated tax, based on actual individual line usage

Temporary Additional Services: The unit price set forth below per phone is a price per day per phone:

<u>Description</u>	<u>Estimated Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price in Euros</u>
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Rent of Cell Phone w/SIM Card                      200                      Day                      \_\_\_\_\_ (c)

Phone charges will be applied according to each user's usage.

**TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 1 (a+b+c):                      Euros**

\_\_\_\_\_

During this contract period, the Government shall place orders totaling a minimum of €20,000.00. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed €170,000.00. This reflects the contract maximum for this period of performance.

**C. Option Year Two - Estimated Quantities** (starting on/about June 7, 2015 and continuing for a period of 12 months)

Line Item	Description	Monthly Estimated Quantity	Unit	Unit Price	Total Monthly Price - in €
1	Monthly Fees	400	Ea.		
2	Activation Fees	400	Ea.		
3	National Calls				
3a	Calls within the Embassy "Mobile" Group	12,000	Min.		
3b	Calls to/within Vodafone network	8,000	Min.		
3c	Calls to/within Cosmote network	9,000	Min.		
3d	Calls to/within WIND network	4,000	Min.		
3e	Calls to fixed landlines	8,000	Min.		
4	International Calls				
4a	USA	1,000	Min.		
4b	Europe	2,000	Min.		
4c	Asia	500	Min.		
4d	Africa	100	Min.		
5	International Roaming				
5a	National Incoming & Outgoing calls	2,000	Min.		
5b	USA Incoming & Outgoing calls	2,000	Min.		
5c	Europe Incoming & Outgoing calls	2,000	Min.		
5d	Asia Incoming & Outgoing calls	500	Min.		
5e	Africa Incoming & Outgoing calls	100	Min.		
6	Internet Access services including 1GB free domestic/national/International/sms usage	60	Ea.		
6a	Internet Access services including 2GB free domestic/national/International/sms usage	2	Ea.		
6b	Internet Access services including 5GB free domestic/national/International/sms usage	2	Ea.		

6c	Blackberry (or of equal characteristic) Access Service including 500MB free domestic/national/international internet and e-mail	150	Ea.		
6d	Charges after the inclusive data volume – Per 100MB	215	Ea.		
7	VPN Services	400	Ea.		
7a	VPN Services/Charges to Intra-calls	Unlimited	Min.		
7b	VPN Services – Installation and activation	1	Job		

Total Estimated Amount for Standard Services - Per Month € \_\_\_\_\_

Average Estimated cell phone Usage Fee\* (16%) – Per Month € \_\_\_\_\_

Total Estimated Amount for Standard Services – Option Year 2 € **(a)**

Average Estimated cell phone Usage Fee\* (16%) – Option Year 2 € **(b)**

\*Greek Government mandated tax, based on actual individual line usage

Temporary Additional Services: The unit price set forth below per phone is a price per day per phone:

<u>Description</u>	<u>Estimated Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price in Euros</u>
Rent of Cell Phone w/SIM Card	<u>200</u>	<u>Day</u>	_____	_____ <b>(c)</b>

Phone charges will be applied according to each user's usage.

**TOTAL ESTIMATED AMOUNT FOR OPTION YEAR 2 (a+b+c):** Euros \_\_\_\_\_

During this contract period, the Government shall place orders totaling a minimum of €20,000.00. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed €170,000.00. This reflects the contract maximum for this period of performance.

**Grand Total Price:** The grant total price for the base period and all option years is as follows:

Base Year	_____
Option Year 1	_____
Option Year 2	_____
<b>Grand Total</b>	_____

2) Section 4, Evaluation Factors is revised to read as follows:

#### **SECTION 4 - EVALUATION FACTORS**

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. The evaluation process shall include the following:

(a) **COMPLIANCE REVIEW.** The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations that do not conform to the solicitation.

(b) **TECHNICAL ACCEPTABILITY.** Technical acceptability will include a review of past performance and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation. The Government reserves the right to conduct a field test of the quoter's network within Greece to ensure adequate connectivity.

(c) **PRICE EVALUATION.** The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.

(d) **CELL PHONE USAGE FEE** is a tax mandated by the Greek Government and will not affect the analysis for the contract award determination.

(e) **RESPONSIBILITY DETERMINATION.** The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

- adequate financial resources or the ability to obtain them;
- ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- satisfactory record of integrity and business ethics;
- necessary organization, experience, and skills or the ability to obtain them;
- necessary equipment and facilities or the ability to obtain them; and
- otherwise qualified and eligible to receive an award under applicable laws and regulations.