

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE 1/24/2012	4. REQUISITION/PURCHASE REQ. NO. PR1532222	5. PROJECT NO. (If applicable)	
6. ISSUED BY AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA, HONDURAS	CODE HO800	7. ADMINISTERED BY (If other than Item 6) CODE AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA, HONDURAS		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)		X	9a. AMENDMENT OF SOLICITATION NO. SHO80012Q0010	
			9b. DATED (SEE ITEM 11) 1/9/2012	
			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</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 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.</p> <p><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: 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. <b>IMPORTANT:</b> 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.)				
See attached revised Section 1 - The Schedule, Section II. Prices and Questions and Answers for this Request For Quotation.				
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	
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 1/24/12

II. PRICES

Item No.	Description	Unit of Measure	Unit (Daily) Price	*Estimated Quantity	Total Estimated Amount
1	Five (5) Double Cab Pick-Up Trucks	Days		180 Days per Vehicle	
2	Twelve (12) Sport Utility Vehicles	Days		180 Days per Vehicle	

**\*Offeror will complete the Daily Cost Column in Lempiras together with the Total Amount.**

- The above daily rates without driver shall include all the costs necessary to accomplish the work as required by this contract, including all managerial cost, administrative cost, vehicles, and all vehicle operation expenses, including but not limited to oil and other maintenance of such vehicles. They also include vehicle insurance.

\* This estimated amount is based on total estimated Government requirements for this period of performance. If more than one award is made, the estimated amount of work awarded under task order(s) to any single Contractor will be less than the amount shown.

**RFQSHO80012Q0010 –VEHICLE RENTAL SERVICES  
QUESTION AND ANSWERS**

Note: All Questions have been transcribed as received.

- Q1.** In the solicitations/contract/order for commercial items  
block12: what does the discount applies for?  
Block17: what information do we have to fill in?  
Block23: should we put the vehicle rates with or without sales tax?  
Block24 same as block 23
- A1.** Block 12: Fill that block in case you are giving any discount on the rental fee.  
Block17: Name of company, Address and Phone Number  
Block23: The Lempira rates should be given without sales tax for Block 23 and Block 24  
Block24: The Lempira rates should be given without sales tax for Block 23 and Block 24
- Q2.** 2. 11.Schedule should we fill the information on the workbook or just on blocks 23 and 24.
- A2.** It is very important that Blocks 19 to 23 are all filled out in Form SF-1449.
- Q3.** With all the information can we send our quote separated from these workbooks but with all the information?
- A3.** You should fill all the information in the Form SF-1449 (Solicitation/contract/Order sheet for commercial items).
- Q4.** Section 1 The schedule  
in the workbook:  
1. six(5) double cabin pick ups, does it mean 5 or 6 4x4's?  
2.fourteen(12) suv's is it 14 or 12?
- A4.** The correct number of requested Double Cab Pickups is five (5)  
The correct number of requested SUVs is Twelve (12).  
Please see attached amendment # 1.
- Q5.** Section3 Solicitations provision  
(4) evidence of personnel, equipment and financial resources  
how can we provide the necessary personnel?  
what kind of equipment do you need us to provide?  
in financial resources, do you need our balance sheet or bank statement?
- A5.** Evidence of Personnel: List your personnel that will be involved in the performance of this contract  
Equipment: A list of vehicles available that meet the requirements of the solicitation  
Financial Statements: Submit Balance Sheet.

**Q6.** We have a doubt in the number of cars you are requesting because in page 10 of the quotation:

1. You are requesting Pick-Up Trucks and the quantity in letters is Six (6) but in numbers is Five (5).
2. in the same way you are requesting SUV's and the quantity in letters is Fourteen (14) but in numbers is Twelve (12).  
We know there are seventeen (17) vehicles that you are requesting, but we need to know the quantity by vehicle type.

**A6.** The correct number of requested Double Cab Pickups is five (5)  
The correct number of requested SUVs is Twelve (12).  
Please see attached amendment # 1.

**Q7.** Which is the date that these vehicles are going to be needed?

**A7.** The vehicles should be available for use approximately by the beginning of February, 2012.