AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A002	06-11-2012		

6. ISSUED BY CODE

GSO/ Acquisition Unit
U.S. Embassy
Tegucigalpa, Honduras

7. ADMINISTERED BY *(If other than Item 6)* CODE

GSO
U.S. Embassy
Tegucigalpa, Honduras

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

SHO80012Q0037

9B. DATED *(SEE ITEM 11)*

05-24-2012

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ 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 _____ 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	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 ☒ 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.)*

The purpose of this amendment is:

1. Correct section 1 - the schedule. The correction is in Line Item 4 (Desktop Computers) and Point II. B. in page 7 (Time of Delivery) Please see Pages 2 to 3 for complete corrrections.

2. Post Questions and Answers. Please see page 4.

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)*	
		Dan Trif	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	6-12-2012

RFQ SHO80012Q0037 - Amendment No. 2

1. Line Item 4, specifications of Desktop Computers:

* Small form factor optical device DVD-ROM, DVD +/r-rw keyboard
* USB in spanish from the same brand as the computer's
* USB Optical mouse same brand as the computer, floppy drive controller (integrated)
* Not required OS preinstalled windows 7 professional preinstalled office system
* Microsoft office 2010 (Spanish)
* Software OS sox and office software
* required ports

USB 2.0
Minimun 6RJ45 1
RGB port
1 standard serial port 1
Audio in/out, headphone and microphone
1 Processor and motherboard processor Inter core TM i3 2100 (3.10 GHZ/3MB cache) [rpcessprs 1
number of main memory RAM requierd> 2 GB memory 1 DIMM RAM memory type
DDR3 non-ECC SDRAM, 1-2 DIMMM capacity expansion, 4 GB (with free slots) internal storage
internal hard drive 1 250gb hard drive
Technology SATA Drives speed (RPM) 7200 RPM 1 connectivity network card
type: 10/100/1000 ethernet port with RJ-45 video
Monitor: flat panel 17" of the same brand as the computer minimum resolution > 102x 768
video card >=128mb
PRICE INCLUDES ALL LABOR, MATERIALS, OVERHEAD, PROFIT, AND TRANSPORTATION COSTS FOR

1. Delivery, Installation and Configuration

2. Warranty – Three (3) year Integrated card warranty.
   Integral system warranty from the manufacturer. (motherboard, hard drives, RAM, monitor and other Components). Includes parts and labor

3. Preventive Maintenance: Once Every 2 Months, for One (1) year. Total 6 visits. Includes Parts and Labor.

4. On Call-Maintenance: 2 service calls for repairs in the st year. Includes Parts and Labor. Vendor should perform maintenance in less than 48 hours after receiving notice.

<u>Should Read:</u>

*** The six (6) Desktop Computers requested should Include Antivirus (Norton or equivalent)**
* Small form factor optical device DVD-ROM, DVD +/r-rw keyboard
* USB in spanish from the same brand as the computer's
* USB Optical mouse same brand as the computer, floppy drive controller (integrated)
* Not required OS preinstalled windows 7 professional preinstalled office system
* Microsoft office 2010 (Spanish)
* Software OS sox and office software
* required ports

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RGB port
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DDR3 non-ECC SDRAM, 1-2 DIMMM capacity expansion, 4 GB (with free slots) internal storage
internal hard drive 1 250gb hard drive
Technology SATA Drives speed (RPM) 7200 RPM 1 connectivity network card
type: 10/100/1000 ethernet port with RJ-45 video
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PRICE INCLUDES ALL LABOR, MATERIALS, OVERHEAD, PROFIT, AND TRANSPORTATION COSTS FOR

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   Integral system warranty from the manufacturer. (motherboard, hard drives, RAM, monitor and other Components). Includes parts and labor

3. Preventive Maintenance: Once Every 2 Months, for One (1) year. Total 6 visits. Includes Parts and Labor.

4. On Call-Maintenance: 2 service calls for repairs in the st year. Includes Parts and Labor. Vendor should perform maintenance in less than 48 hours after receiving notice.

2. In page 7 of RFQ SHO80012Q0037, point II.B, it reads:
"The contractor shall deliver all items not later than 4 WEEKS days after date of contract award"

<u>Should read:</u>

"The contractor shall deliver all items not later than 6 WEEKS after date of contract award"

RFQSHO80012Q0037 – FOR THE PURCHASE OF IT EQUIPMENT

QUESTION AND ANSWERS

Note: All Questions have been transcribed as received

Q1. Could you please confirm if this RFP will be assign as a complete set, or by individual items?

A1. The RFQ will be awarded as a complete set, with one Purchase Order.

Q2. Scanners require the replacement of mobile parts every 200,000 pages which are not considered part of the normal Part Warranty Policy. Are you considering the purchase of aditional Mobile Part Maintenance Kits for this scanners?

A2. No. We are not considering purchasing Mobile Parts Maintenance Kits at the moment

Q3. Please confirm if you are requesting 2 Gb or Memory RAM, or more than 2 GB of Memory for the PC´s.

A3. The PCs should have a minimum of 2GB of Memory RAM

Q4. Please confirm which version of Office would be included with each computer. Are you including antivirus on this units?

A4. Please see specifications of Line Item 4. Office 2010 in Spanish should be included with each computer. Antivirus (Norton or equivalent) should be included with each computer. Please see corrections in Amendment 2 above (Page 2)

Q5. We would like to ask for a two week extension to the delivery time proposed. This due to the diversity of locations, and the normal import time to Honduras of the requested goods.

A5 Yes, the delivery time proposed will be extended by two weeks. Please see corrections in Amendment 2 above (Page 4)