

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY Contracting & Procurement Section General Services Office American Embassy Manila Seafront Compound, Pasay City 1300		7. ADMINISTERED BY (If other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			(√)	9A. AMENDMENT OF SOLICITATION NO. SRP380-13-Q-0059	
			✓	9B. DATED (SEE ITEM 11) June 21, 2013	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE				

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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 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.)

RFQ No. SRP380-3-Q-0059, Copier Rental Services for the U.S. Embassy Manila, is hereby amended to reflect the following changes:

1. On Page 3, Section 1, Performance Work Statement, revise Paragraph 1, Sentence 4 to read as follows: "If 110-volt or 220-volt machines are not available, the Contractor shall provide step-up or step-down transformers at no additional cost to the Government, except for New Office Annex NOX1 and New Office Annex NOX2 which shall be 110 volt (without transformer)."

Continued to next page please -----

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 of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		NENITA V. WHITAKER	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7/16/13

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

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NAME OF CONTRACTOR

2. On Page 5, Section 1.3.1 Base Year of Services Prices, Category One, reflect the estimated number of colored and black & white (B&W) copies of IM/DCSU, as follows:

<i>Office</i>	<i>Manufacturer's Model Number/Type</i>	<i>Colored or Black & White (B&W)</i>	<i>Price per Copy</i>	<i>Est. No. of Copiers</i>	<i>Est. Copies per Month</i>	<i>Estimated Total Price per Month</i>
			<i>(Php)</i>			<i>(Php)</i>
IM/DCSU		Colored		1	40,000 - B&W copies	
					15,000-colored copies	
ACS		B&W		2	47,998	
CON/IV		B&W		1	35,000	
PAS/PRESS		B&W		1	62,149	
FCS and FCS-ADB)		B&W		1	15,309	

3. On Page 8, Section 1.3.2 First Option Year of Service Prices, Category One, reflect the estimated number of colored and black & white copies of IM/DCSU, as follows:

<i>Office</i>	<i>Manufacturer's Model Number/Type</i>	<i>Colored or Black & White (B&W)</i>	<i>Price per Copy</i>	<i>Est. No. of Copiers</i>	<i>Est. Copies per Month</i>	<i>Estimated Total Price per Month</i>
			<i>(Php)</i>			<i>(Php)</i>
IM/DCSU		Colored		1	40,000 - B&W copies	
					15,000-colored copies	
ACS		B&W		2	47,998	
CON/IV		B&W		1	35,000	
PAS/PRESS		B&W		1	62,149	
FCS and FCS-ADB)		B&W		1	15,309	

4. Attached are the minutes of the pre-proposal conference conducted on July 9, 2013.
5. Replace existing pages with the attached revised **pages 3, 5, and 8** of the Terms and Conditions.
6. All other terms and conditions remain the same and in full force and effect.

SECTION 1 - THE SCHEDULE
INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT
COST PER COPY

1. Performance Work Statement

This solicitation is for photocopier supplies and services based on a firm fixed price (cost per copy) charge at the locations specified in Attachment 2 of this contract. Contractor furnished services and supplies are to be provided on an indefinite quantity basis with delivery to American Embassy, Manila. Photocopier machines provided shall be in good working condition and shall be 110 volts, or 220 volts when requested, and must be 60 cycles. If 110 volt or 220 volt machines are not available, the Contractor shall provide step-up or step-down transformers at no additional cost to the Government, except for New Office Annex NOX1 *and New Office Annex NOX2* which shall be 110 volt (without transformer). Many machines will remain in place for the life of this contract but occasional requests may be made for shorter durations.

The Contractor will retain ownership of all machines being installed in U.S. Government offices under this contract. The estimated monthly copy volume for each office covering the upcoming two (2) years (base year + one option year) is shown in Attachment 2. Some machines will not be replaced with new ones but the copies made will be taken into account for copy commitment purposes. Additional machines may be ordered by the Contracting Officer through task orders by applying the cost per copy rate and service requirements of applicable volume bands.

It is the Government's intention to have all ordered copiers in place for the base period of this contract and the optional periods of performance, if exercised. Prices should be based on the assumption that all copiers will remain in place until the end of the final period of performance. Occasional requests may be made for shorter periods, in which case the Government will pay the cost per copy rate equal to similarly sized contracted machines within volume bands priced below.

The contractor shall provide copier services on a cost per copy basis. This cost per copy price shall include:

- the usage charge of the proposed copier;
- insurance (see FAR 52.228-4 and 52.228-5);
- all necessary consumables, except paper, including but not limited to toner, developer kits, fuser oil, staple wires, unlimited repair services (emergency repairs and preventive maintenance) and competent technicians during the normal business hours set forth in Attachment 1.F;
- and training of at least one (key) operator for each copier.

This is an indefinite-delivery indefinite-quantity contract. The Government plans to issue task orders with a firm-fixed price per copy and a ceiling price based on estimated quantities.

3.1 Base Year of Service Prices

Category One

Volume of 60 – Up Copies per minute

Office	Manufacturer's Model Number/Type	Colored or Black & White (B&W)	Price per Copy	Est. No. of Copiers	Est. Copies per Month	Estimated Total Price per Month
			(Php)			(Php)
IM/DCSU		Colored		1	40,000 – B&W copies	
					15,000 – Colored copies	
ACS		B&W		2	47,998	
CON/IV		B&W		1	35,000	
PAS/PRESS		B&W		1	62,149	
FCS and FCS-ADB)		B&W		1	15,309	

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Category Two

Volume of 50 – 59 Copies per minute

Office	Manufacturer's Model Number/Type	Colored or Black & White (B&W)	Price per Copy	Est. No. of Copiers	Est. Copies per Month	Estimated Total Price per Month
			Php			Php
CON/NIV		B&W		1	18,000	
CON/IV		B&W		1	15,000	
CON/IV		B&W		1	10,000	
FMC/VOUCHER		B&W		1	10,300	
FPU		B&W		1	8,000	
HR		B&W		1	14,000	
IM/TEL		B&W		1	8,500	
OBO		B&W		1	10,000	
P&S		B&W		1	8,000	
P&S/RECEIVING		B&W		1	8,000	
P&S/NEX WHSE		B&W		1	6,000	
FAC Seafront		B&W		1	10,181	
C&P		B&W		1	10,000	
TU		B&W		1	16,500	
JUSMAG/COMP TROLLER		B&W		1	7,407	

3.2 First Option Year of Service Prices

Category One

Volume of 60 – Up Copies per minute

Office	Manufacturer's Model Number/Type	Colored or Black & White (B&W)	Price per Copy	Est. No. of Copiers	Est. Copies per Month	Estimated Total Price per Month
			(Php)			(Php)
IM/DCSU		Colored		1	40,000 – B&W copies	
					15,000 – colored copies	
ACS		B&W		2	47,998	
CON/IV		B&W		1	35,000	
PAS/PRESS		B&W		1	62,149	
FCS and FCS-ADB)		B&W		1	15,309	

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Category Two

Volume of 50 – 59 Copies per minute

Office	Manufacturer's Model Number/Type	Colored or Black & White (B&W)	Price per Copy	Est. No. of Copiers	Est. Copies per Month	Estimated Total Price per Month
			Php			Php
CON/NIV		B&W		1	18,000	
CON/IV		B&W		1	15,000	
CON/IV		B&W		1	10,000	
FMC/VOUCHER		B&W		1	10,300	
FPU		B&W		1	8,000	
HR		B&W		1	14,000	
IM/TEL		B&W		1	8,500	
OBO		B&W		1	10,000	
P&S		B&W		1	8,000	
P&S/RECEIVING		B&W		1	8,000	
P&S/NEX WHSE		B&W		1	6,000	
FAC Seafront		B&W		1	10,181	
C&P		B&W		1	10,000	
TU		B&W		1	16,500	
JUSMAG/COMPROLLER		B&W		1	7,407	