

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 27-Aug-2010	4. REQUISITION/PURCHASE REQ. NO. WF7LKT93440900	5. PROJECT NO. (If applicable)		
6. ISSUED BY ACC-TA, RCO BOGOTA CALLE 24BIS #48-50 USMILGP CONTRACTING BOGOTA	CODE W913FT	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W913FT-10-R-0037
				X	9B. DATED (SEE ITEM 11) 25-Aug-2010
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer 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 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.)					
a. This amendment is issued to revise FAR 52.212-2 Basis of Award and Addendum to FAR 52.212-1 Instructions to Offerors - Commercial Items.					
b. Solicitation due date remains unchanged at 2 September 1600 local time (Bogota).					
c. All other terms and conditions remain unchanged.					
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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		27-Aug-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE**SUMMARY OF CHANGES****SECTION SF 1449 - CONTINUATION SHEET**

The following have been modified to read:

ADDENDUM TO FAR 52.212-1 INSTRUCTIOS TO OFFERORS – COMMERCIAL ITEMS**ADDITIONAL INSTRUCTIONS AND INFORMATION:**

1. PROPOSAL SUBMITTAL INSTRUCTIONS: Offerors are required to submit a complete proposal package as listed in Paragraph 2 below to include financial capability information/ documentation. Proposal packages must be received on or before the solicitation closing date.

- a. Proposal packages will be accepted via e-mail to:

Rosalba Mateus
mateusr@tcsc.southcom.mil
mateus.rosalba2@us.army.mil
Commercial: 011-571-383-2552

Alternate:
Annabelle F. Miller
annabelle.miller@tcsc.southcom.mil
annabelle.miller@us.army.mil
Commercial: 011-571-383-4227

b. The Government reserves the right to extend the notification deadline of the solicitation up to the date proposals are initially due.

c. Proposals submitted electronically via e-mail shall be prepared in Microsoft application programs (i.e., Word 2000 and/or Excel 2000). Proposals submitted electronically do not relinquish the Offeror's responsibility for providing a hard copy of the complete proposal, if the contracting officer requires submission of a hard copy.

d. Minimum Proposal Acceptance Period - The proposal acceptance period is 60 days. The Offeror shall make a clear statement in its Proposal Documentation that the proposal is valid for a period of not less than 60 days from receipt of offers.

2. PROPOSAL FILES Offeror shall submit the following:

a. Certification that the contractor will provide the spare parts/items on the list included in the solicitation on a brand name or equal basis and that delivery will be completed on or before the delivery date stated in the solicitation. Certification shall clearly indicate that the contractor can meet these two requirements. Certification shall be on the company letterhead and signed by an authorized representative of the company.

If an "equal" item is proposed, contractor shall submit descriptive literature or brochures for the proposed "equal" item that demonstrate that it meets or exceeds the salient characteristics of the requirement. **This is only required if an "Equal" item is proposed.**

If an "equal" item is proposed, the following information shall be provided with the certification. **This is only required if an "Equal" item is proposed.**

Brand Name Proposed: _____
 Make and/or Model No.: _____
 Manufacturer's Name: _____
 Manufacturer's Address: _____
 Manufacturer's Website/URL: _____

b. Excel pricing spreadsheet containing the list of items/spare parts, unit price and extended price.

c. Standard Form 1449, Solicitation/Contract/Order for Commercial Items with Blocks 12, 17a, 30a, 30b and 30c completed by the offeror.. This form shall be signed by an authorized representative of the company. Include acknowledgment of Amendments, if any.

d. Schedule of Supplies and Services indicating total proposed cost. Total amount should correspond to the total amount in the Excel pricing spreadsheet.

e. Completed Representations and Certifications

FAR 52.212-3 Offeror Representations and Certifications – Commercial Items Alternate 1

DFARS 252.212-7000 Offeror Representations and Certifications – Commercial Items

f. Financial Capability Information/Documentation. Offeror shall submit information and evidence of financial capability i.e., financial statements, bank confirmation of accounts, bank letters of credit. The information will be reviewed to ensure that the offeror has the financial capability to perform the contract given the magnitude of the proposed work. This element of financial capability is part of overall contractor responsibility. Offerors must be considered responsible to be eligible for awards.

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Technically Acceptable
2. Price

Award will be made to the lowest price technically acceptable proposal. Only responsible offerors whose proposals conform to the solicitation will be reviewed for technical acceptability determination. Of those determined to be technically acceptable, the low offer will be selected.

1. Technical Acceptability

i. This solicitation includes requirements for spare parts/items to be provided on a "Brand Name or Equal" basis, in accordance with FAR 11.104 and the FAR provision 52.211-6 incorporated into this solicitation. Offerors may choose to offer the specified item (see list under Schedule B) or another product determined to be "equal" to the specified product. All "or equal" products to be delivered under the resulting contract shall comply with the salient characteristics set forth in the solicitation. These characteristics shall be used by the Government to determine that the offered products are equal to the specified product.

ii. Technical proposal shall consist of and shall include:

(1) Certification that the contractor will provide the spare parts/items on the list included in the solicitation on a brand name or equal basis and that delivery will be completed on or before the delivery date stated in the solicitation. Certification shall clearly indicate that the contractor can meet these two requirements. Certification shall be on the company letterhead and signed by an authorized representative of the company.

(2) Descriptive literature or brochures for the proposed "equal" item that demonstrate that it meets or exceeds the salient characteristics of the requirement. **This is only required if an "Equal" item is proposed.**

(3) BRAND NAME OR EQUAL Information: Offerors shall provide the following information for any "or equal" items proposed in lieu of the specific manufacturer, brand, make, model listed above. **This is only required if an "Equal" item is proposed.**

Brand Name Proposed: _____

Make and/or Model No.: _____

Manufacturer's Name: _____

Manufacturer's Address: _____

Manufacturer's Website/URL: _____

Note: The Offeror and the Contracting Officer agree that if the spaces above are not completed that the Offeror is offering the Snap-on brand in accordance with the specifications/requirements as stated in the solicitation.

2. Price

Total evaluated price shall be the basis for evaluating price for contract award decision purposes. Total evaluated price shall be determined by adding the proposed prices on the list of items/spare parts stated in the solicitation. Contractor shall price all line items in the list of items/spare parts. In the event the unit price(s) and extended price(s) are ambiguous, the Government shall use the indicated unit price(s) for evaluation and award purposes. The Government reserves the right to make an award on any item of a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

(End of Summary of Changes)