

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 2		
2. AMENDMENT/MODIFICATION NUMBER A00001			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NUMBER			5. PROJECT NUMBER (if applicable) NONE		
6. ISSUED BY DEPARTMENT OF VETERANS AFFAIRS NETWORK 23 CONTRACTING OFFICE 2101 North Elm Street Building 30 (04-S) FARGO ND 58102			CODE 04-S		7. ADMINISTERED BY (If other than Item 6) DEPARTMENT OF VETERANS AFFAIRS NETWORK 23 CONTRACTING OFFICE 474 45TH STREET SOUTH SUITE 202 (04-S) FARGO ND 58103			CODE 04-S		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders					(X)		9A. AMENDMENT OF SOLICITATION NUMBER VA263-17-Q-0528			
					X		9B. DATED (SEE ITEM 11) 04-20-2017			
							10A. MODIFICATION OF CONTRACT/ORDER NUMBER			
							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 Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> 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>1</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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 4:30pm CST, May 5th, 2017										
12. ACCOUNTING AND APPROPRIATION DATA (If required) 568-3670152-6412-844100-568XXXXX-2580-010041084										
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 TO ANSWER VENDOR QUESTIONS. SEE FOLLOWING PAGE.										
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) LANCE HAMAN NCO2315L2-5150 CONTRACT OFFICER					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)			16C. DATE SIGNED		
PREVIOUS EDITION NOT USABLE										

Solicitation Questions and Answers

#	Question	Answer
1.	Only Tray 2 can meet 12"x18" spec and all others trays are 11"x17" per Konica brochure. Will you accept 2 x 500 trays up to 11"x17", and 2 Bulk 8.5"x11" trays for 4600 total sheets vs. 2000 sheets on the Konica?	NO
2.	Scan Features state 1200x600 dpi Resolution – <u>unit spec is up to 600x600 dpi per Konica brochure.</u> Will the VA accept up to 600x600 dpi resolution for scanning?	YES
3.	Will the VA accept up to 11"x17" max paper size in trays 1 and 2?	YES
4.	What size banner paper does the VA use for the banner printing?	N/A
5.	Would the VA consider removing the banner printing requirement?	YES. The banner printing requirement is no longer needed.
6.	Will the VA accept a 50 sheet bypass tray on the Tier 1, 28 page per minute units?	NO
7.	<p>Fax</p> <ul style="list-style-type: none"> • Fax Features o Super G3 Fax Line o Capable of Desktop Faxing and Inbound Routing <p>Would the VA please explain what they mean by this term? This might require a Fax Server and a Fax Server is not mentioned in this RFQ.</p>	<p>Polling, time shift, PC-fax, receipt to confidential box, receipt to Email/FTP/SMB</p> <p>The general facsimile sends and receives paper documents. In contrast, the PC-Fax TX function sends a document data on a Windows PC as if it was printed on this machine.</p> <p>This is well suited for an environment where you handle a large number of data files because it is not necessary to prepare paper documents to send faxes.</p> <p>The fax destinations can be set using the Address Book already stored on this machine. Also, you can create a phone book and control the destinations on the PC.</p>