

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGES
22. AMENDMENT/MODIFICATION NUMBER
A000013. EFFECTIVE DATE
05-18-2017

4. REQUISITION/PURCHASE REQ. NUMBER

5. PROJECT NUMBER (if applicable)

6. ISSUED BY CODE

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

Department of Veterans Affairs
W.J.B. Dorn VA Medical Center
6439 Garners Ferry Road
Columbia SC 29209-1639Department of Veterans Affairs
W.J.B. Dorn VA Medical Center
6439 Garners Ferry Road
Columbia SC 29209-1639

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

VA247-17-Q-0465

X

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

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; 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. ** HOUR & DATE for Receipt of Offers is ~~EXTENDED~~ 05/26/2017

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See CONTINUATION Page

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 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.)

- Change block 14 of SF 1449 as reads "THIS IS A SOURCES SOUGHT POSTING NOT A SOLICITATION FOR BID OFFERS AT THIS TIME" to read "THIS IS A REQUEST FOR QUOTE FOR MOTOROLA APX 8000 MOBILE RADIO SYSTEM, SEE PRICE/COST SCHEDULE".
- ADD IN BLOCK 14 OF SF 1449 "THIS IS A BRAND NAME OR EQUAL
- Replace FAR 52.212-2 in the sources sought with the attached revised 52.212-2
- Replace the "Bid Schedule" in the sources sought with the attached revised Bid Schedule. Use the attache Bid Schedule to submit your quote.
- Insert specification sheets for APX 4000, Model 3 and APX 8000, Model 3.5 after VAAR clause VAAR 852.252-70 SOLICITATION PROVISIONS OR CLAUSES INCORPORATED BY REFERENCE (JAN 2008).
- THE NEW DATE AND TIME FOR ALL QUOTES IS MAY 26, 2017 AT 2:00 PM EST.

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)

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)

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	APX 8000 ALL BAND PORTABLE MODEL 3.5	48.00	EA	_____	_____
0002	ADD: ASTRO DIGITAL CAI OPERATION	48.00	EA	_____	_____
0003	ENH: AES/DES,DES-XL,DES-OFB	48.00	EA	_____	_____
0004	ADD: SMARTZONE OPERATION	48.00	EA	_____	_____
0005	ADD: P25 9600 BAUD TRUNKING	48.00	EA	_____	_____
0006	ADD: PROGRAMMING OVER P25 (OTAP)	48.00	EA	_____	_____
0007	ENH: MULTIKEY	48.00	EA	_____	_____
0008	ADD: WIFI CAPABILITY	48.00	EA	_____	_____
0009	CHR IMP SUC EXT US/NA/CA/LA	48.00	EA	_____	_____
0010	IMPRES RSM, 3.5MM JACK, IP55	48.00	EA	_____	_____

0011	BATT IMPRES LIION IP67 3100T	48.00	EA	_____	_____
				—	—
0012	IMPRESMUC ADAPTER (PK OF 6 INSERTS)	9.00	EA	_____	_____
				—	—
0013	GTR 8000 Base Radio	5.00	EA	_____	_____
				—	—
0014	ADD: QUANTAR RETROFIT HARDWARE	5.00	EA	_____	_____
				—	—
0015	ADD: MAIN/STANDBY OPERATION	5.00	EA	_____	_____
				—	—
0016	ADD: UHF R1 (380- 435 MHZ)	5.00	EA	_____	_____
				—	—
0017	ADD: CONVENTIONAL SOFTWARE	5.00	EA	_____	_____
				—	—
0018	ADD: DUPLEXER, UHF	5.00	EA	_____	_____
				—	—
0019	ADD: BR PRESELECTOR 380- 512 MHZ	5.00	EA	_____	_____
				—	—
0020	INFRASTRUCTURE INSTALL	1.00	EA	_____	_____
				—	—
0021	PALMETTO INSTALL	1.00	EA	_____	_____
				—	—
0022	APX 8000 ALL BAND PORTABLE MODEL 3.5, High Impact Green body color, programmed for SCDHEC palmetto 800 system, facility	7.00	EA	_____	_____
				—	—

	VHF and UHF channels. -ADD: ASTRO DIGITAL CAI OPERATION PN Q806CB -ADD: SMAR				
0023	APX 8000 ALL BAND PORTABLE MODEL 3.5, standard black body color, programmed for SCDHEC palmetto 800 system, facility VHF and UHF channels. -ADD: ASTRO DIGITAL CAI OPERATION PN Q806CB -ADD: SMAR	4.00	EA	_____	_____
0024	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	10.00	EA	_____	_____
0025	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1.00	EA	_____	_____
0026	APX 4000 VHF MHZ MODEL 3 PORTABLE #H51KDH9PW7AN; ADD TWO KNOB CONFIGURATION #QA04865AA WITH ADD 2.5 INCH BELT CLIP #Q698AA	25.00	EA	_____	_____
0027	APX 4000 VHF MHZ MODEL 3 ENH: SOFTWARE P25 CONVENTIONAL #Q811BR	25.00	EA	_____	_____
0028	APX 4000 VHF MHZ MODEL 3 EXTREME	25.00	EA	_____	_____

	NOISE REDUCTION #QA01833AD			—	—
0029	APX 4000 VHF MHZ MODEL 3 PALMETTO INSTALL #SVC03SVC0106D	2.00	EA	—	—
0030	APX 4000 VHF MHZ MODEL 3 BATT IMP STD LI ION 1900M 2000T #NNTN8128AR	25.00	EA	—	—
0031	APX 4000 VHF MHZ MODEL 3 CHARGER DESKTOP SINGLE UNIT IMPRES US/NA #PMPN4174A	25.00	EA	—	—
				GRAND TOTAL	—

A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0002	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0003	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0004	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days

0005	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0006	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0007	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0008	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0009	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0010	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0011	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	48.00	ARO 60 Days
0012	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	9.00	ARO 60 Days
0013	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days
0014	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days
0015	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days
0016	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days

0017	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days
0018	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days
0019	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	5.00	ARO 60 Days
0020	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	1.00	ARO 60 Days
0021	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	1.00	ARO 60 Days
0022	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	7.00	ARO 60 calendar days
0023	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	4.00	ARO 60 calendar days
0024	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	10.00	ARO 60 calendar days
0025	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	1.00	ARO 60 calendar days
0026	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	25.00	ARO 60 calendar days
0027	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	25.00	ARO 60 calendar days
0028	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	25.00	ARO 60 calendar days

0029	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	2.00	ARO 60 calendar days
0030	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	25.00	ARO 60 calendar days
0031	SHIP TO: W.J.B. Dorn VA Medical Center 6439 Garners Ferry Rd Columbia, SC 29209	25.00	ARO 60 calendar days

A.3 52.212-2 EVALUATION—COMMERCIAL ITEMS (OCT 2014)

(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:

PLEASE SEE BASIS OF AWARD BELOW

Technical and past performance, when combined, are .

(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)

See attached document: VA247-17-Q-0465 Basis of Award.

See attached document: APX_4000_NA_Datasheet.

See attached document: APX_8000_NA_Datasheet.