

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 6
2. AMENDMENT/MODIFICATION NUMBER A00007		3. EFFECTIVE DATE 06-01-2017		4. REQUISITION/PURCHASE REQ. NUMBER	
5. PROJECT NUMBER (if applicable) NONE		6. ISSUED BY CODE 04-S DEPARTMENT OF VETERANS AFFAIRS NETWORK 23 CONTRACTING OFFICE 2101 North Elm Street Building 30 (04-S) FARGO ND 58102		7. ADMINISTERED BY (If other than Item 6) CODE 04-S DEPARTMENT OF VETERANS AFFAIRS NETWORK 23 CONTRACTING OFFICE 2101 North Elm Street Building 30 (04-S) FARGO ND 58102	
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 _____ 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. 1500 CDT on 6/9/2017					
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 checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 0 _____ 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 RESPOND TO UNANSWERED QUESTION, POST UPDATED SPECIFICATION, AND TO EXTEND CLOSING. -SEE ATTACHED VENDOR QUESTION AND RESPONSE, AND UPDATED SPECIFICATION  ***QUOTE CLOSING DATE/TIME IS EXTENDED TO 1500 CDT on 6/9/2017  ***NO ADDITIONAL VENDOR QUESTIONS WILL BE CONSIDERED***  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) DARRYL W. MOON NCO2315L3-6069 CONTRACTING 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	

See attached document: Vendor Questions and Answers A00007.

See attached document: Functional Performance Spec - 1 JUNE revised.

### Solicitation Questions and Answers

#	Question	Answer
18	Referencing 12 X 18 usage, What application is driving the 12 X 18 output and what is the output? And finally how much of the output monthly is 12 X 18	There are multiple possible applications including spreadsheets, reports, etc. that might utilize the 12 X 18 requirement, and these are difficult to firmly define at this point, but is a capability that BHHCS requires. Current estimates for this requirement would be 1500+ per month.

## ?## FUNCTIONAL PERFORMANCE SPECIFICATION

Veteran's Administration Black Hills Health Care System (VA BHHCS) plans to enter into a Blanket Purchase Agreement (BPA) lease for a base period, with options for four (4) additional one (1) year periods for the following equipment/service:

EQUIPMENT REQUIRED: 3 tier one copiers similar to **Konica Minolta 454e** copiers and 60 tier one copiers similar to **Konica Minolta 287** copiers with CAC/PIV card readers attached or better. Specifications will meet or exceed the following:

### Minimum requirements:

#### **3 each-Tier one copier (Konica Minolta 454e)**

- **Speed**
  - 45 Black and White Pages/Minute
  - 4.6 Second First Copy out
  - Scan Speed is 80 OPM
  - Fax Modem Speed is 2.4-33.6kbps
- **Paper Capacity, Size and Features**
  - (4) 500 Sheet Paper Trays
    - At least one tray to support 12" x 18" Paper, remaining trays to support up to 11x 17 paper.
  - 100 Sheet Bypass Tray
    - Up to 12" x 18" Paper
  - 100 Sheet Reversing Document Feeder
    - Automatic Duplexing
  - 50 Sheet External Stapling Finisher
- Average historical usage is 18,000 copies per month

#### **60 each-Tier one copier (Konica Minolta 287)**

- **Speed**
  - 28 Black and White Pages/Minute
  - 5.3 Second First Copy out
  - Scan Speed is 45 OPM
  - Fax Modem Speed is 2.4-33.6kbps
- **Paper Capacity and Size**
  - (2) 500 Sheet Paper Trays
    - Up to 11" x 17" Paper
  - 100 Sheet Bypass Tray
    - Up to 11" x 17" Paper
  - Storage Cabinet as the Copier Stand
  - 100 Sheet Reversing Document Feeder
    - Automatic Duplexing
- Average historical usage is 2,000 copies per month

### **All Copiers will have**

- Two back up toners will be with each copier, vendor will replace toner at their expense.
- Vendor shall provide all maintenance and supplies except for paper.
- Common Access Card and Personal Identification Verification.
  - Meets Federal Government requirements for "two factor" authentication.
  - Facilitates the use of public key information authentication keys.

- An actively solution that provides a quick and sure method for authorizing access to each networked device.
  - Public Key Information (PKI) print feature provides the ability to print to a MFP and the print job will remain on the MFP until the specified user directly retrieves the document using their CAC or PIV card.
- Active Directory Support
  - User authentication is based on the Windows Active Directory system.
- Email Certification
  - Ability to create digitally signed and certified email at each MFP (Multi-Function Product/ Printer/ Peripheral), in order to provide digital signatures.
- Email Encryption
  - Documents are protected when using the Scan-to-Email function with advanced encryption standard (AES) 256 bit encryption.
- Network and Local Access
  - Supports access to network and local SMB (Server Message Block) folders with complete end user rights.
- PKI Encrypted Printing
  - Secure encrypted printing is available using CAC or PIV encryption methods
- Log-In Verification
  - Documents can be saved on the MFP until a user uses their CAC or PIV card to access it.
- Scan Features
  - Full Color Scanner
  - 600 x 600 dpi Resolution
  - JPEG, PDF, Compact PDF, TIFF, XPS, and Compact XPS Formats
  - Scan to Email, FTP, HDD, PC, USB, Scan Server, Web Service, and WebDAV
- Fax Features
  - Super G3 Fax Line
  - Capable of Desktop Faxing and Inbound Routing
  - TIFF & PDF Formats
- Scan to Me and Scan to Home
  - Distribution of documents can be restricted to logged in user email addresses or a shared folder
- Guaranteed CAC/PIV Card Support
  - ActivClient software embedded in the MFP which allows all historical versions of CAC/PIV smart cards to be supported along with future profiles under development.
- The vendor shall provide user manuals that describe proper use, care and cleaning for users of the equipment.

**Provide service within 24 hours of notification.**

Provide loaner devices for a situation where an existing copier is down or would be down for 48 hours or more.

Once contract is awarded vendor has 30 days to install copiers. Vendor's technician will work with local IT department for networking. Additional equipment that needs to be added vendor has 30 days from notification.

The equipment must not be used or refurbished and must have the latest manufacturer's software / hardware updates installed. Any batteries provided with the unit will not be manufactured more than 23 months before the purchase order issue date.

Supply an Internal program to monitor copier counts and toner levels.

**\*\*In order to be considered for award, the devices must be approved for use on the VA network\*\***

<b>Delivery Address</b>	<b>Tier one copier similar to <b>Konica Minolta 454e</b> OR Better</b>
113 Comanche Road, Fort Meade, SD 57741	2
500 N 5 <sup>th</sup> Street, Hot Springs, SD 57747	1
<b>Totals:</b>	<b>3</b>
<b>Delivery Address</b>	<b>Tier one copier similar to <b>Konica Minolta 287</b> OR Better</b>
113 Comanche Road, Fort Meade, SD 57741	31
500 N 5 <sup>th</sup> Street, Hot Springs, SD 57747	27
3625 5th St #100, Rapid City, SD 57701	2
<b>Totals:</b>	<b>60</b>

### **ORDERING OFFICERS**

Ordering officers will be authorized to place orders against this contract. The Contracting Officer will furnish the Contractor with the names of individuals authorized as ordering officers, by separate memorandum upon issuance of the contract. When ordering officers are added after award, the Contracting Officer will furnish the Contractor with the names of individuals authorized as ordering officers, by memorandum upon ordering officer appointment. Ordering officers are responsible for issuing and administering orders placed under this contract. Ordering officers have no authority to modify any term of this basic contract. Any deviation from the terms of the basic contract must be approved in writing by the Contracting Officer responsible for this contract. The Contractor shall accept orders against this contract only from the Contracting Officer and/or authorized ordering officers. Fulfilling orders from persons other than the Contracting Officer or ordering officer may result in loss or delay in payment for supplies/services provided under such orders.