

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES <b>1</b>
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2. AMENDMENT/MODIFICATION NO. <b>Amendment No. 1</b>	3. EFFECTIVE DATE <b>04/16/2008</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY <b>USDA FOREST SERVICE FIRE PROCUREMENT SPECIALIST 2164 NE SPALDING AVENUE GRANTS PASS, OR 97526</b>	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. <b>AG-04H1-S-08-9005</b>
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) <b>03/20/2008</b>
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	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 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.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.

**The Quoter is required to acknowledge this amendment by signing block 15b. and returning page 1 and the revised Schedule of Items to the Contracting Officer. You may fax to 541-471-6512 or mail hard copy to the address shown in block 9. of the SF-1449.**

**The Closing Date of this Solicitation has been changed to April 28, 2008, at 4:30 p.m.**

**This solicitation is amended as shown on the attached pages:**

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) <b>Kermadine Barton</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>4/16/2008</b>

1. Refer to Section B and replace the first paragraph with the following:

*“The intent of this solicitation is to obtain the services of Clerical Support Unit(s) as defined in this solicitation for local, Regional, and Nationwide fire suppression and all-risk incidents. The overall mission of these services is to provide 24-hour office services capable of producing 400 copies of 40 pages, twice per day in three hours or less and basic word processing capability. Units shall be self contained, with adequate supplies for at least 7 days, contain 36” format plotter capability, and be climate controlled.”*

2. Refer to Section B, Pricing and Estimated Quantity. Replace the first sentence of the first paragraph with the following:

*“This solicitation will result in multiple agreements with a daily rate and per copy pricing.”*

3. Refer to Section B, Schedule of Items. Replace the entire Schedule of Items with the following:

<b>Revised Schedule of Items</b>			
<b>Item 1</b>	<b>Daily Rate</b>	Daily Rate	\$ _____
<b>Item 2</b>	<b>Black &amp; White, 8.5 x 11, (Cost per Copy)</b>	Per Copy Rate	\$ _____
<b>Item 3</b>	<b>Black &amp; White, 11 x 17, (Cost per Copy)</b>	Per Copy Rate	\$ _____
<b>Item 4</b>	<b>Color Copying, 8.5 x 11, (Cost per Copy)</b>	Per Copy Rate	\$ _____
<b>Item 5</b>	<b>Color Copying, 11 x 17, (Cost per Copy)</b>	Per Copy Rate	\$ _____
<b>Item 6</b>	<b>Plotting (Cost per lineal foot (LF))</b>	Per LF Rate	\$ _____
<b>Item 7</b>	<b>Laminating</b>		
	a. 8.5 x 11	Each	\$ _____
	b. 11 x 17	Each	\$ _____
	c. Custom	Per SF	\$ _____
<b>Item 8</b>	<b>Binding (Cost per book)</b>	Each	\$ _____
<b>Item 9</b>	<b>Faxing (Cost per page)</b>	Each	\$ _____
<b>Item 10</b>	<b>Color Paper</b>		
	a. 8.5 x 11, (cost per sheet)	Each	\$ _____
	b. 11 x 17, (cost per sheet)	Each	\$ _____
<b>Item 11</b>	<b>Mobilization/Demobilization</b>	Mileage Rate	\$ _____

**Optional Items:** If offering the following item as part of your proposal, provide daily rate and description of capabilities. A separate resource order number must be provided when optional items are ordered.

<b>Internet Capability</b>	Daily Rate	\$ _____
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4. Refer to Section D.2.1.1 Minimum Equipment Requirements and add the following:

- *“All necessary fuel and power (Contractor may acquire fuel from the Government at the Incident rate per gallon).*
- *Color paper, (8.5 x 11 and 11 x 17), four (4) colors, one (1) ream each.*

**Optional Item: Internet Capability** to establish a minimum level of service for satellite internet access.

- *Minimum bandwidth: 1.5Meg/s Download speed, 512kbps Upload speed*
- *Dynamic IP addressing with port address translating or static ip addressing must allow at least 40 internal concurrent host accesses.*
- *The ability to support for 3DES IPsec tunneling is required to support end to end solutions where remote access is needed.*
- *Minimum Hardware: WI-FI Access Points: 802.11 A/B/G compatible with WEP key encryption options.*
- *Browser administrated.*
- *Power over Ethernet capable.*
- *POE 8 port data switch.”*

5. Refer to Section D.2.1.1 Minimum Equipment Requirements and delete the following:

- *“Generator:*
  - o *Unit to arrive fully fueled.*
  - o *Decibel rating no greater than 50 at 50’”*

6. Refer to Section D.2.1.3 Mobilization and Demobilization and replace in its entirety with the following:

*“D.2.1.3 Mobilization and Demobilization*

*Mobilization and demobilization rate should include all mobilization and demobilization expenses.”*

Refer to Section D.3 Personnel Requirements and add the following:

*“Personnel shall be skilled in the use of Microsoft Office, and capable of performing basic word processing functions.”*

7. Refer to D.6.2 Ranking Of Awarded Equipment For Dispatch Priority and replace in its entirety with the following:

*“D.6.2 RANKING OF AWARDED EQUIPMENT FOR DISPATCH PRIORITY*

*All resources on an awarded Agreement will be ranked on a priority dispatch list by Host Dispatch Zone. Priority will be given to those small business concerns identified in Section B, Method of Award – Priority will be given according to the lowest price using the following calculation considering both the daily rate and cost per copy offered (see calculation below), with the lowest price being ranked highest on the dispatch list. Plotted sheets, laminating, faxing, binding and mobilization/demobilization will not be included in the calculation.*

*B&W: (8.5 X 11 (cost/copy) x 70%) + (11 X 17 (cost/copy) x 30%) X 95%*

*Color: (8.5 X 11 (cost/copy) x 70%) + (11 X 17 (cost/copy) x 30%) X 5%*

*B&W + Color = Score*

*Price = (Score x 1000 x 70%) + (Daily Rate x 30%)”*

8. Refer to D.6.3.1 and add the following:

*“Optional items shall not be considered in determining dispatch priority.”*

9. Refer to D.21.6.1 Rates of Payments and replace in its entirety with the following:

*“D.21.6.1 Rates of Payments - Payment will be at rates specified and, except as provided in D.21.6.3, shall be in accordance with the following:*

- a. **On-Shift** includes time worked, time that resource is held or directed to be in a state of readiness, and compensable travel (resource traveling under its own power) that has a specific start and ending time.*
- b. **Payment will be made for the daily rate and price per copy.***
  - i. **Daily Rate** - Payment will be made on basis of calendar days (0001 – 2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.*
    - 1) Payment of the daily rate for travel to and from the incident and between incidents will be calculated as follows: Travel miles from point of hire / 45 mph (ref. D.6.5.2) / 11 hours X daily rate.*
  - ii. **Work Rate***
    - 1) **Copy** – Payment will be made for actual quantity of pages copied as ordered by the government.*
    - 2) **Lineal Feet (LF)** – Payment will be made for actual quantity of lineal feet plotted as ordered by the government.*
    - 3) **Each** – Payment will be made for the actual quantity of pages laminated or faxed; or books bound as ordered by the government.*
    - 4) **Square Feet (SF)** – Payment will be made for actual quantity of square feet of custom sized lamination (other than 8.5 x 11 or 11 x 17) as ordered by the government.*
    - 5) **Mileage** – Shall apply when equipment is under hire as ordered by the Government, and being mobilized/demobilized from an incident.*

10. Delete D.14 FIRST AID/EMERGENCY EVACUATIONS/ACCIDENTS and replace with the following:

“D.14 First Aid, Medical Coverage and Emergency Evacuations

D.14.1 The contractor is financially responsible for employee medical expenses and coverage. The Government may provide first aid at the incident at no charge to the contractor. Any other medical expenses incurred will be the responsibility of the contractor. If contractor personnel become ill or are injured and incident Transportation is not available, the Government may evacuate or transport the injured/ill person(s) to a medical facility/hospital utilizing a commercial source (e.g. ambulance or air transport such as Lifeflight). Commercial transport costs will be the responsibility of the Contractor.

D.14.2 Contractor shall provide the operator(s) with an adequate supply of appropriate insurance forms, insurance ID card(s) and other necessary documents. Such documents shall accompany the injured/ill person(s) when the medical need arises.”

11. Refer to D.22 and replace the first paragraph with the following:

*“The intent of this clause is to provide permanent substitution of resources or repair and/or replacement of auxiliary or peripheral equipment for resources, not intermittent rotation of equipment. The Contractor is obligated to provide the resources offered in the proposal. New resources may not be added to the agreement with the exception of substituted resources as provided below.”*