

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 30-Nov-2017		4. REQUISITION/PURCHASE REQ. NO. 0011110798		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE MISSION AND INSTALLATION CONTRACTING CMD MICC FORT KNOX BLDG 1109B STE 373 1996TH AVE FORT KNOX KY 40121-5720		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W9124D-18-T-0003	
				X		9B. DATED (SEE ITEM 11) 13-Nov-2017	
						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.							
<p>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:</p> <p>(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.</p>							
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.)							
<p>The purpose of this amendment is to omit the following verbiage from the first paragraph of page 3. "all items offered shall be manufactured in the United States by a small business."</p> <p>All other terms and conditions remain unchanged.</p>							
<p>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.</p>							
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)		30-Nov-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

Firm Fixed Price Requirements Type Contract (RTC) for portable power chargers with custom logo for Army Marketing Research Group (AMRG), Fort Knox, Kentucky for a base period and two (2) one-year option periods. This requirement is 100% Small Business Set-Aside.

NOTICE PERTAINING TO THE BUY AMERICAN ACT AND SMALL BUSINESS SET-ASIDES

THE GOVERNMENT IS AGGRESSIVELY PURSUING THE ENFORCEMENT OF THE BUY AMERICAN ACT AND THE REGULATIONS PERTAINING TO SMALL BUSINESS SET-ASIDES. AS A RESULT, PRODUCTS ARE BEING MORE CLOSELY SCRUTINIZED PRIOR TO AWARD AND UPON DELIVERY TO ENSURE THAT WHEN A DOMESTIC PRODUCT IS REQUIRED BY REGULATION, A DOMESTIC PRODUCT IS BEING DELIVERED. CONTRACTORS WHO FALSELY VERIFY PRODUCTS AND THEN EITHER NOTIFY BEFORE DELIVERY OF THE "ERROR" OR DELIVER NON-COMPLIANT PRODUCT ARE BEING TERMINATED FOR CAUSE/DEFAULT AND CRIMINAL FRAUD CHARGES FILED. AS A RESULT OF THE ABOVE ACTIONS, CONTRACTORS ARE DEBARRED AND EXCLUDED FROM FUTURE COMPETITION FOR GOVERNMENT CONTRACTS.

OFFERORS ARE ADVISED THAT FAILURE TO COMPLETE THE BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM CERTIFICATE AND PROVIDE THE COUNTRY OF ORIGIN FOR THE REQUIREMENT ITEMS, WILL RESULT IN SUBMITTED BID/QUOTE BEING CONSIDERED NON-RESPONSIVE AND NOT ELIGIBLE FOR AWARD.

If requested, a contractor shall provide confirmation of compliance with all applicable manufacturing requirements within 24 hours of notifications of award.

QUOTERS SHALL PROVIDE THE FOLLOWING INFORMATION:

DUNS NUMBER: _____
FED TAX ID#: _____
CAGE CODE: _____
POINT OF CONTACT: _____
PHONE NO: _____
FAX NO: _____
E-MAIL ADDRESS: _____

Offerors Please Note:

1. All offerors shall be registered in the System for Award Management (SAM) to be eligible for award of a contract. Offerors shall ensure SAM registration is active and shall not assume that CCR information automatically migrated to the SAM system. The official SAM website is <https://www.sam.gov/portal/public/SAM/>. Contractors are encouraged to complete SAM registration as soon as possible. The government may not delay award for the purpose of allowing a contractor time to register in SAM.
2. Offeror must submit any questions regarding this solicitation in writing to the contracting officer. Questions must

be received by the contracting officer no later than close of business on December 6, 2018 to allow a written response prior to the quote due date. No remarks or written responses to questions by government personnel shall change or qualify any of the terms or conditions of this Request for Quote (RFQ). The solicitation can only be changed by a formal written amendment issued by Mission and Installation Contracting Command (MICC) -Fort Knox, Kentucky.

Questions concerning this RFQ shall emailed to Valerie.d.perry.civ@mail.mil

3. All offers /quotes shall include descriptive literature and photo image of the actual portable power charger being offered. The image does not need to have the custom logos imprinted.

4. All offers/quotes shall be submitted in writing to Valerie Perry via email to Valerie.d.perry.civ@mail.mil. Quote shall be submitted no later than the date and time specified for receipt (see Block 8 on the SF 1449 or the latest issued amendment).

5. **BASIS OF AWARD.** Award will be made to the lowest priced responsive quote submitted by a responsible offeror.

A. Offers/quotes submitted on a basis other than F.O.B. destination will be rejected as nonresponsive.

B. Offerors shall submit all unit prices to the whole penny; any fractions will be rounded to the next higher whole penny per unit for evaluation and award purposes.

C. Failure to submit a quote on all items may render the quote non-responsive.

D. Failure to disclose country of origin will render the quote non-responsive.

6. All times stated reflects Fort Knox, KY Local/Eastern Time.

Provide your quote below:

Item Number	Description	Quantity	Unit	Unit Price	Amount
0001	Base: Portable Power Charger	375,000	Each	\$	\$
1001	Option one: Portable Power Charger	375,000	Each	\$	\$
2001	Option two: Portable Power Charger	375,000	Each	\$	\$
				TOTAL:	\$

(End of Summary of Changes)