

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	13
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 14-Apr-2005	4. REQUISITION/PURCHASE REQ. NO. HQ0013DNAR50084		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE DEFENSE SECURITY COOPERATION AGENCY 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22203-5408		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. HQ0013-05-R-0016	
			X	9B. DATED (SEE ITEM 11) 24-Mar-2005	
				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.					
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: (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 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.					
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.)  See summary of changes.					
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)		
			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)		14-Apr-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0002

The CLIN extended description has changed from Duplicating Machines, High Production to Duplicating Machines, High ProductionBase Year (24 Months).

The unit of issue has changed from Each to Months.

CLIN 0001

The CLIN type priced has been deleted.

The pricing detail quantity 2.00 has been deleted.

SUBCLIN 0001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Machine # 1 FFP Duplicating Machines, High Production Base Year (24 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084	24	Months		

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NET AMT

SUBCLIN 0001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Machine # 2 FFP Duplicating Machines, High Production Base Year (24 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084	24	Months		

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NET AMT

SUBCLIN 0001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Machine # 1 Upgrade Option FFP Duplicating Machines, High Production Base Year (24 Months) FOB: Destination		Months		

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NET AMT

SUBCLIN 0001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Machine # 2 Upgrade Option FFP Duplicating Machines, High Production Base Year (24 Months) FOB: Destination		Months		

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NET AMT

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Trade-in Credit FFP Duplicating Machines: Credit Base Year. Contractor must clearly indicate their cost proposal how the credit is applied to reduce the lease cost for the first period (24 months) .		Machine/Unit		
	Description		TI Credit		
	1. Xerox, DC265-SN/2UP074043		\$ _____		
	2. Xerox, DC265-SN/2UP074040		\$ _____		
	3. Xerox, WCP75-SN/MRU019168		\$ _____		
	4. Ricoh Color, 6010-SN/H1100500053		\$ _____		
	Total Credit \$ _____				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0013DNAR50084				

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NET AMT

CLIN 1001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Lease Services FFP Duplicating Machines, High Production Option Year One (12 Months)		Months		
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0013DNAR50084				

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NET AMT

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	Machine # 1 FFP Duplicating Machines, High Production Option Year One (12 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084	12	Months		

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NET AMT

SUBCLIN 1001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	Machine # 2 FFP Duplicating Machines, High Production Option Year One (12 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084	12	Months		

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NET AMT

SUBCLIN 1001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	Machine # 1 Upgrade Option FFP Duplicating Machines, High Production Option Year One (12 Months) FOB: Destination		Months		

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NET AMT

SUBCLIN 1001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	Machine # 2 Upgrade Option FFP Duplicating Machines, High Production Option Year One (12 Months) FOB: Destination		Months		

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NET AMT

CLIN 2001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Lease Services FFP Duplicating Machines, High Production Option Year Two (12 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084		Months		

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NET AMT

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	Machine # 1 FFP Duplicating Machines, High Production Option Year Two (12 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084	12	Months		

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NET AMT

SUBCLIN 2001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	Machine # 2 FFP Duplicating Machines, High Production Option Year Two (12 Months) FOB: Destination PURCHASE REQUEST NUMBER: HQ0013DNAR50084	12	Months		

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NET AMT

SUBCLIN 2001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	Machine # 1 Upgrade Option FFP Duplicating Machines, High Production Option Year Two (12 Months) FOB: Destination		Months		

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NET AMT

SUBCLIN 2001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD OPTION	Machine # 2 Upgrade Option FFP Duplicating Machines, High Production Option Year Two (12 Months) FOB: Destination		Months		

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NET AMT

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-APR-2005 TO 07-APR-2006	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-APR-2005 TO 19-APR-2007	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to SUBCLIN 0001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2005 TO 19-APR-2007	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to SUBCLIN 0001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2005 TO 19-APR-2007	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-APR-2005 TO 07-APR-2006	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-APR-2005 TO 19-APR-2006	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2007 TO 19-APR-2008	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2007 TO 19-APR-2008	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to SUBCLIN 1001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2007 TO 19-APR-2008	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 20-APR-2008 TO 19-APR-2009	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013
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The following Delivery Schedule item has been added to SUBCLIN 2001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2008 TO 19-APR-2009	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

The following Delivery Schedule item has been added to SUBCLIN 2001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-APR-2008 TO 19-MAR-2010	N/A	DSCA BUSINESS OPERATIONS (BO) MR MAURICE BENSON 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22202-5408 (703) 601-3707 FOB: Destination	HQ0013

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AC:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AD:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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(End of Summary of Changes)