

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. A001		3. EFFECTIVE DATE 08/25/2017		4. REQUISITION/PURCHASE REQ. NO. PR6479138-V2		5. PROJECT NO. (If applicable)	
6. ISSUED BY AMERICAN EMBASSY LIMA Ave. Lima Polo Cdra 2 Monterrico, ATTN: GSO/Procurement Lima PERU		7. ADMINISTERED BY (If other than Item 6) AMERICAN EMBASSY LIMA Ave. Lima Polo Cdra 2 Monterrico, ATTN: GSO/Procurement Lima PERU		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SPE50017Q0069	
				☒		9B. DATED (SEE ITEM 11) 08/14/2017	
				☐		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				☐		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 <u>2</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 your 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 ONLY APPLIES TO MODIFICATION 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 <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Amendment to solicitation is hereby made to reflect the following changes: 1. New due date time to submit proposals will be September 25, 2017 at 10:00am instead of 12:00hrs. 2. New date to submit questions in writing to velae2@state.gov will be August 31, 2017. Questions and answers will be posted in Embassy webpage on September 06, 2017 3. Revised Section 1, the schedule pricing entirely with attached revised copy. All other terms and conditions of original solicitation remain the same and unchanged.							
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	
(Signature of person authorized to sign)						(Signature of Contracting Officer)  Aug 25, 2017	

SECTION 1 - THE SCHEDULE
CONTINUATION TO SF-1449
PRICES, BLOCK 23

I. SCOPE OF SERVICES

The Contractor shall provide passenger transportation services, vehicles with drivers and vehicles without drivers for the official VIP visit in Lima, Peru.

This is an indefinite-delivery, indefinite-quantity, type contract with firm-fixed daily rates.

Cancellation Policy:

Sedans and SUVs may be cancelled at no cost to the Government upon receipt of written cancellation notice, 48 hrs. prior service starting date.

Vans and buses may be cancelled at no cost to the Government upon receipt of written cancellation notice, 7 days prior service starting date.

Cancellations after the above stipulated hours/dates will be charged 100% for that day.

Inclusion of New Vehicles:

New vehicle may be added as needed upon receipt of written requirement 24 hrs. prior service starting date and upon contractor's availability and written confirmation. Inclusions will be made by means of task orders. Actual cost per vehicle type will apply.

Change of Vehicle Type:

Vehicle types may be changed/replaced by other units upon receipt of written requirement, 24 hrs. prior service starting date and upon contractor's availability and written confirmation. Actual cost per vehicle type will apply.)

The contract will be for a period from the date of contract award and continuing for 12 months.

II. PRICES

A. Daily rate with driver includes 8 hrs. per day:

Description	Unit price (8hrs)	VAT, if applicable	Total Amount
Sedans	\$		
SUV	\$		
5 pax	\$		
10 pax	\$		
16 pax	\$		
30 pax	\$		
45 pax	\$		

B. Daily rate without driver includes 8 hrs. per day:

Description	Unit price (8hrs)	VAT, if applicable	Total Amount
SUV	\$		

C. The following hourly rates apply for overtime:

Description	Unit price	VAT, if applicable	Total Amount
Sedans	\$		
SUV	\$		
5 pax	\$		
10 pax	\$		
16 pax	\$		
30 pax	\$		
45 pax	\$		

VALUE ADDED TAX. Value Added Tax (VAT) is not included in the CLIN rates. Instead, it will be priced as a separate Line Item in the contract and on Invoices. Local law dictates the portion of the contract price that is subject to VAT; this percentage is multiplied only against that portion. It is reflected for each performance period.

III DAILY RATE PRICING:

The daily rate shall be charged for any consecutive 8-hour period within a calendar day. For services beyond 8-hour period the Contractor is entitled to the Overtime Hourly Rate Pricing.

1. Vehicle with Driver

The above daily rates with driver shall include all the costs necessary to accomplish the work as required by this contract, including all managerial cost, administrative cost, vehicles, drivers, communication equipment, and all vehicle operation expenses, including but not limited to fuel, oil and all other maintenance such vehicles. They also include passenger insurance, third party liability and any other local law (SOAT) required insurance.

The 8 hour period rates includes 1 bottle of water per passenger, unlimited mileage, driver's meal, all running expenses (i.e., fuel, oil, etc.), parking and tolls.

The 8 hour period starts when the requested service starts at the dispatch point indicated by the COR and ends when the vehicle arrives at the final destination point indicated by the COR.

2. Vehicle without Driver

The daily rates without driver shall include all the costs necessary to accomplish the work as required by this contract, including all managerial cost, administrative cost, vehicles, communication equipment, all vehicle operation expenses, and other maintenance of such vehicles. Fuel tank should be full when vehicle is delivered to user and it will be return the same way to the vendor. They also include passenger insurance; driver insurance & vehicle insurance as required by local law (SOAT).

IV. ALLOWABLE VEHICLE SUBSTITUTIONS

No substitutions shall be allowed.

V. MINIMUM AND MAXIMUM AMOUNTS

During this contract period, the Government shall place orders totaling **a minimum of \$100.00.** This reflects the contract minimum for this period of performance. The **maximum amount of all orders shall not exceed \$248,000.00.** This reflects the contract maximum for unscheduled services for this period of performance.