AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE 12/29/2021

4. REQUISITION/PURCHASE REQ. NO. PR10015744-0002

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE H0800
American Embassy Tegucigalpa
GSO, Acquisitions Unit, ATTN: GSO
Honduras

7. ADMINISTERED BY (If other than Item 6) CODE
American Embassy Tegucigalpa
GSO, Acquisitions Unit, ATTN: GSO
Honduras

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP 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 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 01 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 0002 is to change the date to deliver offers from December 29, 2021 at 10:00 a.m. to January 10, 2022 at 10:00 a.m. Technical specifications are being updated for Line Items 01 and 02.

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Mai Rettenmayer
Contracting Officer

NSN 7540-01-152-8070
Previous edition unsuitable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243
The Purposes of Amendment 0002 are:

- To postpone the date to submit offers from December 29, 2021 at 10:00 a.m. to January 10, 2022 at 10:00 a.m.

- Per RFQ 19H08022Q0002 –
  - New Pages | 2 - 5 (attached to this document) replaces previous Pages | 2 - 5
  - To change technical specifications for Line Items 01 and 02. All other items and all the original requested quantities remain the same.
SECTION 1 - THE SCHEDULE

CONTINUATION TO SF-18
RFQ NUMBER 19H08022Q0002
PRICES

I. Scope of Work

The U. S. Embassy in Tegucigalpa, Honduras has a requirement for a one-time purchase and delivery of camera kits. Contractor shall complete all work, including furnishing all labor, material, equipment, and services, unless otherwise specified herein, required under this contract for stated purposes within the time specified herein. The price listed below shall include all equipment, labor, materials, overhead, profit and transportation necessary to deliver the required items and services. No additional sums will be payable due to any escalation in the cost of materials, equipment, labor, or Contractor’s failure to properly estimate or accurately predict prices or difficulty achieving the results required by this RFQ. In consideration of satisfactory performance of all scheduled work and services required under this contract, the Contractor shall be paid a firm fixed-price.

II. Delivery

1. The Contractor shall furnish all engineering, labor, tools, equipment, materials, supplies and services to provide the required equipment, installation, configuration and maintenance camera kits.

1. Prices. In consideration of satisfactory performance and delivery of the equipment, work and services required under this contract, the Contractor shall be paid a firm fixed-price in U. S. Dollars (USD $).

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE (USD $)</th>
<th>TOTAL PRICE (USD $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Canon EOS Rebel T7i DSLR Camera Bundle with Canon EF-S 18-55mm f/3.5-5.6 is II Lens + 2pc SanDisk 32GB Memory Cards + Accessory Kit Brand Name or Equal</td>
<td>30</td>
<td>Kit</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>02</td>
<td><strong>Canon Speedlite 430EX-III, RT Flash</strong></td>
<td>02</td>
<td>Unit</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>03</td>
<td><strong>RODE VideoMic shotgun microphone with Rycote lyre mount</strong></td>
<td>02</td>
<td>Kit</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

**Specs:**
- Acoustic Principle Line Gradient
- Active Electronics JFET impedance converter
- Capsule 0.50"
- Polar Pattern Supercardioid
- Address Type End
| 04 | Express Warranty for all Equipment acquired through Line Items 01 to 03 of this Order – One (01) year warranty. |
| 05 | Delivery Service. |

Address:
United States INL / Embassy Warehouse
INL Section Tegucigalpa
Ave. La Paz, Colonia Palmira
Edificio Vitrales, Blvd. Los Proceres

| 01 | Year | $ | $ |
| 01 | Service | $ | $ |

TOTAL $
Value Added Tax (VAT) is not applicable to this contract and shall not be included in the CLIN rates or Invoices because the U.S. Embassy has a tax exemption certificate from the host government.