

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 5

2. AMENDMENT/MODIFICATION NO. Amendment No. 2
3. EFFECTIVE DATE 10/04/2007
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
General Services Administration (GSA), Federal Acquisition Service (FAS)
Network Services Division (7QTC), Attn: Jane Scroggins
819 Taylor St., Rm 14A02
Fort Worth, TX 76102
7. ADMINISTERED BY (If other than Item 6) CODE
See Item 7

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
9A. AMENDMENT OF SOLICITATION NO. 7TF-07-0006
9B. DATED (SEE ITEM 11) 8/17/2007
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 11)
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 _____ 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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Solicitation No. 7TF-07-0006 for the Metropolitan Local Services Acquisition (MLSA) is amended as follows:

Please see attached pages 2 through 5 for the list of changes made to this solicitation with this amendment. Also, attached separately are the actual amended pages for Sections B through M, and the amended pricing schedules for the five award areas (one pricing schedule for the State of Texas which includes 3 of the award areas). These changes are now incorporated into this solicitation.

Please see Item 11 (b) above for acknowledging receipt of this Amendment No. 2.

No other 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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Amendment No. 02

The following are the changes made to the referenced solicitation and are marked with a vertical line and/or red print.

Changes for Sections B through M (MLSASecB-M070817.doc)

1. The pricing of services on a "per line" was clarified in B.7.2.1 through B.7.2.4.
2. Deleted 001Q from Table B.7.2.1. The 001Q was determined to be the same service as the 001J.
3. Clarified Service Delivery Points (SDPs) extensions past the Network Interface Device (NID) in B.7.2.7.
4. C.2.5 - Removed the requirement for the contractor to provide toll free access to voice mail.
5. C.5 – Clarified direct ordering of cable from Table B.7.2.14 of the Price Schedules and established the new maximum of amount for ODCs.
6. C.5.2 – Established the Government's assumptions of risk and responsibility in using existing cable without prior testing.
7. C.5.2.2 – Established changes and reconfigurations as related to services and features.
8. C.7.1 – Clarified outages and changed Priority to Expedited.
9. C.8 – Added note to clarify the TSP restorations take precedence over all others.
10. C.9.1 – Change references to "Priority Service Orders" to read "Expedited Service Orders."
11. C.12 – Clarified the none payment of "Termination Charges" as related to month-to-months services awarded under this solicitation.
12. F.2 – Revised the time period for Service order acknowledgements.
13. F.3 – Changed "PRIORITY" to read "EXPEDITED." Also added a note clarifying routine and expedited intervals.
14. F.4.1 – Reference Table F.4.1-a Credit Allowance Computation, Service Availability Interval, For Each, changed statement "...standard or negotiated..." to "...routine or expedited"....
15. G.2 – Clarified requirement for correcting errors discovered in an order.

Amendment No. 02

- 16.G.2.2 – Fair Consideration Process revised to reflect the “Fair Opportunity Process” in the FAR. Also increased the value to \$3,000 for orders exempt from the Fair Opportunity Process to coincide with the current amount in the FAR.
- 17.G.2.3.1 – Provided a more detailed explanation of the term “immediately” for service order acknowledgements.
- 18.G.2.3.1.1 – Clarified the Governments responsibility related to the cancellation, modification, or changes to the due date of service orders.
- 19.G.2.3.1.2 - Clarified the precedence of expedited service implementation.
- 20.G.4 – Added a statement regarding the minimum number of centralized invoices anticipated for award areas in Texas.
- 21.G.4.1.3 – Changed the address to reflect the recent change from “Federal Technology Service (FTS)” to “Federal Acquisition Service (FAS)” with the new office symbol “7QBT.”
- 22.G.5.2.3 – Added note to ensure TSP restorations are understood to take precedence over all other restorations.
- 23.H.2 – Clarified the guaranteed minimum within each award area.
- 24.H.17 – Added this section related to Other Direct Costs (ODCs).
- 25.Section I – Updated references as marked in this section.
- 26.Attachment J.5 – Further clarification and/or correction was added to the following:
- Digital Loop Service
 - Line
 - Other Direct Costs (ODCs).
 - Service initiation charge (SIC)
- 27.Section K – Updated dates as marked.
- 28.Section L.11.2, Volume II - Technical Proposal paragraph - Clarified methods of response to the solicitation.
- 29.Section L.13 – Deleted GSAM Clause 552.214-70.

Amendment No. 02All MLSA Pricing Schedules

1. Deleted unneeded asterisks “*.”
2. Corrected years for base contract period to read 1-3 vs. 1&3.
3. Corrected other date errors.
4. B.7.2.2 – Added footnote “3” at the bottom of the page.
5. Changed description of 002A on Worksheets B.7.2 and B.7.2.2 to read Analog-4KHz. Changes were made in red and marked with a vertical bar to the right of the page.
6. Changed Table B.7.2.3 to be more logically correct for pricing arrangements currently known. However, each offeror should include the N/A, N/C, NSP, or a monetary value in each cell to meet their method of pricing in all spreadsheets.
7. Deleted 001Q from pricing schedules.
8. Deleted the “*” associated with SDP-3 in Tables B.7.2.7 and B.7.2.8 from services that would not typically connect to a multiplexer.
9. Corrected page numbering as needed.

Albuquerque Pricing Schedules

1. Corrected Tables B.7.2 to eliminate the Group 1 through 3 pricing in this table. The table is for “Best Tariff Pricing Only.”

Dallas, Fort Worth, and San Antonio Pricing Schedules

1. Deleted reference to Albuquerque bulk rate PRIs in note at the bottom of price schedules.
2. Corrected 001P description in tables B.7.2, B.7.2.1, and B.7.2.10
3. Made corrections to B.7.2.3 to correct pricing for 002E-IOB for Years 5 & 6. Please see vertical bar at right side of page in print preview or hard copy.
4. Made corrections to B.7.2.4 to correct pricing for 002G-BASE for Years 5 & 6. Please see vertical bar at right side of page in print preview or hard copy.

New Orleans Price Schedules

1. Deleted reference to Albuquerque bulk rate PRIs in note at the bottom of price schedules.
2. Corrected 001P description in tables B.7.2, B.7.2.1, and B.7.2.10
3. Added 002E-IXCPOP table B.7.2.4, Year 6. Please see vertical bar at right side of page in print preview or hard copy.
4. Deleted contract period "Year 3" from Price Table B.7.2.26.
5. Corrected Tables B.7.2, B.7.2.23, B.7.2.25, and B.7.2.27 to eliminate the Group 1 through 3 pricing in these tables. These tables are for "Best Tariff Pricing Only."