

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE Apr 29, 2009
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
7. ADMINISTERED BY (If other than Item 6) CODE KMT

DEFENSE DISTRIBUTION CENTER
2001 MISSION DRIVE, BLDG 404
DDC J7-AB
NEW CUMBERLAND, PA 17070-5001

POC: KATHLEEN TOLAND
PHONE: 717-770-5092
FAX: 717-770-7591
kathleen.toland@dla.mil

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

SP3300-09-Q-0075

9B. DATED (SEE ITEM 11)
Mar 20, 2009

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 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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input type="checkbox"/> | 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.)

The subject solicitation is re-opened and the new closing date for submission of quotes is 3:00 PM EDST, 08 May, 2009.

" SEE PAGE TWO "

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 | 16B. UNITED STATES OF AMERICA |
| 15C. DATE SIGNED | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | (Signature of Contracting Officer) |

1. Amendment 0002 is hereby incorporated into solicitation SP3300-09-Q-0075 and shall become part of any resultant contract.
2. Amendment 0002 is issued to revise the statement of work as follows:

Paragraph 2 of the Statement of Work is revised to delete the last sentence. " Ancillary products Such as batteries and chargers required to support the 761 must be included".

Paragraph 4 of the Statement of Work is hereby amended to include the statement that the re-imaging of software is included.
3. The revised Statement of Work is attached to this amendment.
4. All other terms and conditions remain unchanged.

END OF AMENDMENT 0002

Defense Distribution Center (DDC)

STATEMENT OF WORK

For

AUTOMATED MATERIAL TRACKING SYSTEM (AMTS)

Maintenance at DLA USAF associated depots

1. General. This Statement of Work provides for purchase of a maintenance agreement for a series of (78 each) Intermec 761 mobile computing devices at 3 DLA sites: Defense Distribution Depot Hill Utah (DDHU) located at Hill AFB, Utah; Defense Distribution Depot Warner-Robbins Georgia (DDWG) located at Warner-Robbins AFB Ga.; and Defense Depot Oklahoma City Oklahoma (DDOO) located on Tinker AFB, Oklahoma City, Oklahoma. The amount of the Intermec 761 devices located at each location may vary as devices are readily relocated by DLA between the sites by the mission requirement.

2. Introduction. The Defense Logistics Agency (DLA) has 78 Intermec 761 mobile computing devices in production that support a program/system called AMTS. The system is currently coded for the Intermec 761 and is native to the device. DLA has a requirement for manufacturer approved hardware maintenance of 78 each Intermec mobile computing devices at 3 locations (see above) for 1 Base year and two option years. The maintenance must be defined as MAILBACK parts and labor inclusive with a minimum 5 day turn around. Component failure and normal wear and tear of the units must be included.

3. Objectives. It is the DDC's desire to establish a parts and materials, and wear and tear maintenance agreement to maintain 78 Intermec 761 mobile computing devices in 3 USAF bases (HILL AFB, Tinker AFB, Warner Robbins AFB).

4. Scope. The contractor will provide Intermec authorized maintenance and service to include all parts and labor and factory approved upgrades for the executive software for a period of 1 base year and two option years. The maintenance agreement should include units in less then functioning condition that have been made inoperable between the last maintenance agreement and the award of this one. Vendor is also responsible to transplant the applications and data from a damaged unit into a replacement unit should one be required; therefore re-imaging of the software is required.

5. Place of Performance/Hours of Operation. The work will be normally performed as a mail back warranty with 5 day turn around.

6. Period of Performance. The period of performance will be from one year ADO with the possibility of two option years.

7. Security. Unclassified

8. Government Furnished Items. The Government will provide the following: Shipping of units requiring maintenance to the vendor for repair. The shipping will be by fastest traceable means with sufficient and proper packaging to prevent further damage in transit.

9. Contractor Furnished Items.

A. Skills and knowledge:

- Contractor will provide personnel with the appropriate technical and manufacturer certified skill set and experience level necessary to perform certified Intermec repair and refurbishment efforts on the target units.

B. Deliverables:

- Provide manufacture certified or approved replacement parts.
- Provide properly packed shipping back to customer by fastest traceable means (FOB).
- Provide replacement unit if the unit requiring repair or refurbishment can not be repaired in sufficient time. This element may be excused by the Contracting Officer or staff on a case by case basis.
- Provide up to 5 business day (7 calendar days) repair or replacement as determined necessary by the technician to return the equipment to a satisfactory working condition.
- 90 (ninety) day warranty on repairs.

10. Travel. No travel is required in support of this contract.