

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/17/2023	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Comptroller of the Currency Acquisitions Management 400 7TH STREET SW Washington DC 20219	CODE OCC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. 2031JW23Q00114	9B. DATED (SEE ITEM 11) 08/11/2023
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED (SEE ITEM 13)

**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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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.)

The purpose of Amendment 0001 is to submit a response to the Vendor Questions and Answers.  
 Period of Performance: 09/30/2023 to 09/29/2024

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) KAREN A. GREEN	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 8/17/2023

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VENDOR QUESTIONS AND ANSWERS

Q1: Is there a guaranteed minimum order?

R1: No, there is not a guaranteed minimum order. Please refer to RFQ instructions outlined in Part IV-Preparation and Submission of Quotations and Standard Form 1449.

Q2: Should our company assume that the quote is for 3000 pieces and will be used over one year?

R2: Please refer to the instructions outlined in Part IV- Preparation and Submission of Quotations of the RFQ and the Standard Form 1449.

Q3: In the SOW, you ask for an engraved plate to be put into the Lucite. We recommend laser etching on the surface. May we provide you a bid for laser etching?

R3: Please refer to Part IV – Preparation and Submission of Quotations, Section 4.8 Alternate Quotes.

Q4: Will shipping be to one location or many?

R4: Product will be shipped to Office of the Comptroller of the Currency, 400 7<sup>th</sup> Street SW, Washington, DC 20219.

Q5: If previous customers do not get questionnaire back to us by August 25<sup>th</sup>, do you still want the proposal?

R5: Previous customers must submit their questionnaires to [Karen.green@occ.treas.gov](mailto:Karen.green@occ.treas.gov). Yes, the vendor can still submit a quote.

Q6: For the sample, do you need an exact replica of the product (5"x3.5" - 6"x4" with a plate between 1"x2" – 2"x3" with a blue background) or a similar size to show the components?

R6: A sample picture is required to show a sample of vendor's work. However, if contract is awarded, vendor shall provide the exact dimensions required in the solicitation.

Q7: Would you provide us with an image of the badge that you would want encased?

R7: The Government does not have a picture only the description and dimensions outlined in Part II – Statement of Work in the solicitation.

Q8: For the first set of badges placed into Lucite, 45 days is not sufficient. Vendor is requesting 90-120 days for first set of badges placed into Lucite, and for subsequent orders, around 60-75 days

for next set of badges to be placed into Lucite.

R8: The Government's preference is 45 days to make first set of Lucite badges and 45 days for the next set of Lucite badges. However, at the discretion of the Government, a longer lead time may be considered.

Q9: Can the Office of the Comptroller of the Currency be shortened or be split onto two lines?

R9: The Government would prefer one line; however, the Government will consider the below:

Office of the Comptroller  
of the Currency  
Employee Name

VENDOR QUESTIONS AND ANSWERS

Q10: How many variations of the badge are there?

R10: If the question is in reference to Part II – Statement of Work, Section 2.2. Government Inspection and Acceptance, the vendor is responsible for repair and/or replacement of nonconforming products. Otherwise, there are no variations of badges.

Q11: “Stand on its own” is a nebulous term. All Lucites stand on their own, but some are more stable than others. The cheapest option is just a rectangle, and the other option is easel style that has a back stop to add stability. Do you want quotes for both options?

R11: For clarification, the Government’s requirement is for a stand-alone product that does not require a back stop or any type of support. The product shall have the ability to stand without any assistance other than the Lucite casing itself.

Q12: Our company is not registered in SAM. Can our company provide a quote?

R12: Award of a contract will only be made to a vendor with an active System for Awards Management (SAM) account.