

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 08/01/2023		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY COLORADO STATE OFF Denver Federal Center Building 40 Lakewood CO 80225		CODE LRA		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. 140L1723Q0026			
				x 9B. DATED (SEE ITEM 11) 05/19/2023			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> 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>1</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 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 <input type="checkbox"/> is not <input type="checkbox"/> 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 BLM is reissuing this solicitation with revised specifications due to the original having deficient specifications. The Northwest Fire Management Team needs to trade in their 2018 Polaris Ranger 900 EP for a new UTV. Please see 'Attachment 2 - Revised Specifications' for more details. Please totally ignore Attachment 1. Basic Contracting Requirements: 1. Active Registration www.sam.gov 2. Invoicing and Payment - www.ipp.gov - 30 day prompt pay after delivery 3. FAR Part 12 - Commercial Item Continued ...							
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)			
				Robert Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1723Q0026/0001	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. FAR Part 13 - Simplified Acquisition Procedures</p> <p>5. Total Small Business Set-Aside for NAICS - 336991 - Size Standard 1,000 employees</p> <p>6. Award Basis - Low Priced Technically Acceptable - an award will be made to the vendor offering a technically acceptable offer with the lowest price.</p> <p>1) Technical Response - the technical response will be evaluated against the specifications and capability of the specifications. The technical response will be rated on a scale of : Does or Does not meet.</p> <p>2) Price - price and price related factors, i.e. distance and time to deliver vehicle to and retrieve vehicle from vendor's facility as well as travel for inspections, will be assessed and will be the determining factor among the offers deemed to be technically acceptable.</p> <p>-----</p> <p>Minimum Requirements for a responsive bid:</p> <p>1. Signed SF-1449 with all your info and price filled out.</p> <p>2. SF-30 Amendment Form Signed.</p> <p>3. Technical response data sheet showing how your product meets specifications.</p> <p>4. Email the above items to the POC no later than the closing date.</p> <p>POC Contracting Specialist - Patrick Frost - pfrost@blm.gov</p> <p>-----</p> <p>Period of Performance: 08/18/2023 to 01/31/2024</p> <p>Change Item 00010 to read as follows (amount shown is the obligated amount):</p> <p>00010 4 Wheel Drive UTV Product/Service Code: 2340 Product/Service Description: MOTORCYCLES, MOTOR SCOOTERS, AND BICYCLES</p> <p>-----</p> <p>REMINDER: All invoices must be submitted directly Continued ...</p>				
		1	EA		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to www.ipp.gov and include a commercial invoice attachment.				