OMB Control No. 1505-0080

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 0002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 0-3-TR-DO-DT-B76 001

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE IRS0088

Internal Revenue Service
6009 Oxon Hill Road, Suite 500
Oxon Hill, MD 20745

Patricia A. Boykin 202-283-1229

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

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR *(No. Street, county, State and ZIP: Code)*

MOTOROLA INC 00014466
PO BOX 500
7230 PARKWAY DR
HANOVER, MD 21076

ROSIE HARTUNI 410-712-6423

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. TIRNO-02-D-00013

10B. DATED *(SEE ITEM 13)* 09/18/2002

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 DATA 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 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

None Net Increase: $0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)

D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return __3__ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See attached Page 2, the attached replacement pages G-4 through G-5a, J-1and Section J - Attachment 8.

Except at 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)*

Rodney L. Morrill, Division Contracta Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*

PATRICIA A GWALTNEY 202-283-1308 / CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

Rodney L. Morrill
(Signature of person authorized to sign)

15C. DATE SIGNED 6/27/03

16B. UNITED STATES OF AMERICA

BY Patricia A. Gwaltney
(Signature of Contracting Officer)

16C. DATE SIGNED 7/9/2003

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SF30 CONTINUATION SHEET

The purpose of this modification to the contract is to add a contract provision that permits ordering for testing and evaluation purposes. Accordingly, the contract is hereby modified as follows:

A. Section G, is hereby modified to add paragraph G.4 Delivery Orders.

B. Section G, Paragraph G.4, Delivery Orders Issued Under Multiple-Award Contracts, is hereby modified to renumber the paragraph to read G.4.1, Delivery Orders Issued Under Multiple-Award Contract.

C. Section G, Paragraph G.4.2, Delivery Orders for Testing and Evaluation Purposes, is hereby added to the contract as follows:

G.4.2 Delivery Orders for Testing and Evaluation Purposes

The Government may make directed purchases of items available under this contract if used solely for the purpose of testing and evaluation. Therefore, orders under this provision are not required to comply with Paragraph G.4.1 of this contract, "Delivery Orders Issued Under Multiple-Award Contracts."

Delivery orders placed under the authority of this provision will prominently display "Equipment for Testing and Evaluation pursuant to G.4.2," to clearly identify the order for testing and evaluation purposes only. Additionally, delivery orders issued under this provision will have attached a "Testing and Evaluation Authorization Form" (Section J - Attachment 8) signed by the COTRs and an IRS Contracting Officer. The Contractor shall not accept delivery orders that do not have the authorization form attached. Orders received without an authorization form shall be forwarded to the COTRs (Susan Levin and Robert Zanger) and the IRS Contracting Officer before accepting and processing the order. Notification shall be provided to the Contracting Officer that signed the order.

The Government is not obligated to place a single, or multiple orders as a result of this provision. Further, the decision to place orders for testing and evaluation purposes, and the contractor(s) with whom orders are placed, rests solely with the Government.

Orders placed under this provision shall not waive the Government's rights pursuant to E.2 "First Article Approval–Contractor Testing (FAR 52.209-3)(SEP 1989)," including the right to require the Contractor to test random samples to verify compliance with operational requirements in the specification as contained in E.3 "Ongoing Product Testing."

D. Revised pages G.4 through G.5A are attached. The pages replace the current pages G.4 and G.5 of the contract in their entirety.

E. Section J, List of Attachments, is hereby modified to add Attachment 8 - Testing and Evaluation Authorization Form.

F. A revise page J-1 for Section J - List of Attachments is attached. The page replaced the current Page J-1 in its entirety.

E-mail: _____

(b) The Program/Project Manager shall be responsible for all technical issues, and the coordination and oversight of all technical requirements under this contract. The Program/Project Manager shall act as the central point of contact with the Government for all technical issues. The Project Manager shall have full authority to act for the contractor in performing all contract requirements.

G.4 Delivery Orders

G.4.1 Delivery Orders Issued Under Multiple-Award Contracts

All multiple awardees will be provided a fair opportunity to be considered for each order in excess of $2,500 pursuant to FAR 16.505(b). The Contracting Officer may use information available on hand to ensure that each awardee is provided a fair opportunity to be considered.

Requests for offers may be forwarded via hard copy, facsimile, electronic commerce methods, or telephone. Requests for offers and the required responses will be tailored to the minimum level of detail necessary for adequate evaluation and selection for order placement. Upon receipt of a request for offer, the contractor shall submit an offer to the Contracting Officer within the time frame specified in the request. Issuance of an order may be based on evaluation of initial offers without discussions, or on evaluation of offers and discussions. Each order will be placed with the contractor that provides the best overall value to the Government.

Orders will be placed against this contract via Electronic Data Interchange (EDI), facsimile, or hard copy. The Contractor will be required to deliver products and provide services as specified in each individual Specification/Statement of Work that will be attached to the orders. Orders will be issued on a firm fixed price basis. Each order will also contain agreed-to delivery and acceptance terms and conditions. Contractor performance will be reviewed during annual reviews and will affect the issuance of future orders under these multiple award contracts.

The Government has the right with any delivery order to require the contractors to submit an executive summary, technical proposal, and cost proposal, or any combination of the three.

Alternatively, or in addition, contractors may be given the opportunity to propose on a given delivery order by any of the following mechanisms:

1) The Contracting Officer may telephone contractors to identify contractor capacity to provide equipment and contractor's proposed fixed price under simple delivery orders requiring delivery of smaller quantities of equipment to a single location.

2) The Contracting Officer may telephone or issue written requests for written or oral offers for delivery orders requiring larger quantities of equipment to a single location or multiple locations.

Any written request for offer will include the following:

A. The Specification/Statement of Work and the evaluation criteria that will be used to evaluate the offers, if required;
B. The components of the offer (technical and/or cost or other factors) to be submitted; if required;
C. Format for submission;
D. Time frame for submission of the offer;
E. Basis for selection;
F. Any other relevant instructions to the contractor, including those regarding discussions.

Costs associated with the submittal of proposals for individual delivery orders shall not be reimbursed as direct charges against the contract.

The Contracting Officer's selection decision on each delivery order shall not be subject to the protest or dispute provisions of the contract, except for a protest that the delivery order increases the scope, performance period, or maximum value of the contract.

NOTE: Although the services described in C.7 are not mandatory, contractors that do not offer the installation services may be precluded from competition on delivery orders that include specific installation requirements.

G.4.2 Delivery Orders for Testing and Evaluation Purposes

The Government may make directed purchases of items available under this contract if used solely for the purpose of testing and evaluation. Therefore, orders under this provision are not required to comply with Paragraph G.4.1 of this contract, "Delivery Orders Issued Under Multiple-Award Contracts."

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G.5 Ordering–By Designated Ordering Official

The Government will order any supplies and services to be furnished under this contract by issuing delivery orders on Optional Form 347, or an agency prescribed form, from the effective date of the contract through the expiration date of the contract. In addition to the Contracting Officer, agency-level Contracting Officers may place orders after receiving a one-time written authorization from the Contracting Officer identified in G.2.

G.6 Remittance Address

The contractor shall indicate in the space provided below the address where payment should be mailed if different from the contractor's address:

Motorola, Inc.

P. O. Box 93267

Chicago, IL 60673-3267

G.7 Additional Payment/Invoice Provisions

Clauses G.8, Required Central Contractor Registration (IR1052-01-003), G.9, Electronic Funds Transfer (EFT) Payments (IR1052-01-001), and G.10, PAID System (IR1052-01-002), are specific to the Department of the Treasury and/or a Department of the Treasury Bureau.

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SECTION J - ATTACHMENTS

Attachment (1)	Standards and Related Information
Attachment (2)	Warranty
Attachment (3)	Software License
Attachment (4)	Software Subscription Agreement
Attachment (5)	Trade Agreements Information
Attachment (6)	EFT Information
Attachment (7)	Motorola Exceptions and Deviations to Section C – Statement of Work
Attachment (8)	Testing and Evaluation Authorization Form

Land Mobile Radio Subscriber Unit

Testing And Evaluation Authorization Form

	Insert information on this side of the form.
Date:	
Name:	
Agency:	
Address:	
Phone:	
Fax:	
Email:	

List contract line item numbers (CLINs), description and quantity of equipment or provide as an attachment to this form. The list may be continued on a separate sheet if necessary.

Agency or Laboratory, Address, phone number and point of contact at testing facility.

The undersigned certifies that the equipment identified herein is solely for the purpose of testing and evaluation, and shall not be used for any other purpose.

Signed:_____ Date:_____

Name (typed):	
Title:	

COTR Approval: ( ) Yes ( ) No

Remarks:	

Signed:_____ Date:_____

Contracting Officer Approval: ( ) Yes ( ) No

Remarks:	

Signed:_____ Date:_____