

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
A00003 09/13/2013

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
Department of Veterans Affairs
Network Contracting Office 9
1639 Medical Center Parkway, Suite 400
Murfreesboro, TN 37129
SAME AS BLOCK #6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO. NO.
VA249-13-R-0945
9B. DATED (SEE ITEM 11) 08/30/2013
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.
 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 1 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 THIS AMENDMENT IS TO RESPOND TO QUESTIONS RECEIVED FOR SOLICITATION VA249-13-R-0945.
THE PROPOSAL DUE DATE REMAINS THE SAME AT MONDAY, OCTOBER 7, 2013 AT 2:00PM CDT.

SEE CONTINUATION PAGE

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)
9/13/13

SECTION SF-30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES for Amendment A00003-QUESTIONS

The following have been added by full text:

1. Is it true that every job being produced has to have an anti-reflective coating?

RESPONSE: No, this is not correct.

2. How will VA determine the lowest price for the solicitation if the per fitting fee is multiplied by 1 ea? For instance, if Nashville has a requirement for 10,000 pairs of glasses, will the fitting fee be multiplied against 10,000 (all lens types added together), or 1 ea?

RESPONSE: Yes, it will be multiplied against the total number of eyeglasses for each care site to determine lowest price.

3. Item 00022 on the pricing schedule is an add-on per pair for the optician services at each location.

RESPONSE: The unit cost will be multiplied against the total number of eyeglasses for each care site to determine lowest price.

4. Under the section "Performance, Delivery, Inspection and Acceptance" it states "All deliveries should be sent by 1st class mail...". Can deliveries be made using other methods such as DHL, UPS, etc... if all other delivery requirements are met?

RESPONSE: 1st class mail was used based on price. If a vendor wishes to use another vendor, it is acceptable. However, using another delivery company may increase the price of the bid. The vendor bid must include the shipping cost within the total unit cost.

5. The SOW and amendment A00001 and A00003 detail the number of opticians (fitters) required at each location.

RESPONSE: Huntington 2; Lexington 3; Louisville 1; Mountain Home 2 and 1 at Knoxville; TVHS-Murfreesboro 1; Nashville 2; Chattanooga 1 and Memphis 2.

6. Your stated turn-around of all work is 2 weeks. Is this two weeks calendar days or work days?

RESPONSE: Calendar days (14)

7. There is conflicting statements of the "set-aside". Is this RFP a SDVOSB set-aside?

RESPONSE: Amendment A00002 dated 9/09/13 - set-aside SDVOSB

8. The RFP indicates that "frame samples will not be requested prior to an award". Please confirm.

RESPONSE: Frame Kit will be provided for each dispenser at all locations upon award.

9. In your statement regarding the method for submitting proposals you make no mention of an "electronic submittal" will you please confirm?

RESPONSE: ADDENDUM to FAR 52.212-1 INSTRUCTIONS TO OFFERORS--
COMMERCIAL ITEMS-Page 97 & 98 of RFP: Section I. Submitted by email, fax,
hardcopy (mail/FedEx)

10. Please confirm the response date for proposal submittals.

RESPONSE: Amendment A00002 dated 9/9/13 -states OCTOBER 07, 2013 AT 2:00
CDT.

(End of Summary of Changes)