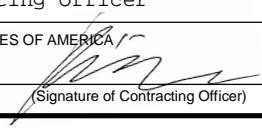


|   |   |                   |  |  |   |               |
|---|---|-------------------|--|--|---|---------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |                   | BPA NO.  | 1. CONTRACT ID CODE                                  | PAGE<br>1                               | OF PAGES<br>2 |
| 2. AMENDMENT/MODIFICATION NO.<br>A00001   |   | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO.   |  | 5. PROJECT NO.(If applicable)<br>NOITAR |               |
| 6. ISSUED BY<br>DEPARTMENT OF VETERANS AFFAIRS<br>ALEXANDRIA VA HEALTH CARE SYSTEM<br>P&C DEPARTMENT (90C)<br>PO BOX 69004<br>ALEXANDRIA LA 71360-9004  |   | CODE<br>00502     | 7. ADMINISTERED BY (If other than Item 6)<br>DEPARTMENT OF VETERANS AFFAIRS<br>ALEXANDRIA VA HEALTH CARE SYSTEM<br>P&C DEPARTMENT/BLDG 5, ROOM 212<br>2495 SHREVEPORT HIGHWAY<br>PINEVILLE LA 71360-9004 |  | CODE<br>00502                           |               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>To all Offerors/Bidders  |   |                   | (X)  | 9A. AMENDMENT OF SOLICITATION NO.<br>VA256-14-Q-1089 |   |               |
|   |   |                   | X  | 9B. DATED (SEE ITEM 11)<br>07-08-2014                |   |               |
|   |   |                   |  | 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.<br>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:<br>(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 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 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 date specified.<br>10 July 2014 NOON ET |   |                   |  |  |   |               |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See CONTINUATION Page  |   |                   |  |  |   |               |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,<br>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). |                   |  |  |   |               |
|   | 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 checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |   |                   |  |  |   |               |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>The purpose of this amendment is to extend the closing for the RFQ to 10 July 2014 at NOON ET.   |   |                   |  |  |   |               |
| 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)<br>PAUL FILHIOL<br>Contracting Officer  |  |   |               |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   |   | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer)   |  | 16C. DATE SIGNED<br>7/8/2014            |               |
| NSN 7540-01-152-8070<br>PREVIOUS EDITION NOT USABLE   |   |                   |  |  |   |               |
| STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA - FAR (48 CFR) 53.243  |   |                   |  |  |   |               |

## CONTINUATION PAGE

### A.1 Price/Cost Schedule

#### Item Information

| ITEM NUMBER | DESCRIPTION OF SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE         | AMOUNT |
|-------------|--|----------|------|--------------------|--------|
| 1           | Buy computers and a printer for the cwt lab. OptiPlex 9020 Mini Tower (210-AATM), 19"Monitors, Windows 7 , Adobe Acrobat, Microsoft Office, Pro Support extended 4 year Warranty | 6.00     | EA   |                    |        |
| 2           | Lexmark 360DN Network Printer  | 1.00     | EA   |                    |        |
| 3           | Scanner-Plustek Smart Office PS286 Plus  | 1.00     | EA   |                    |        |
|             |  |          |      | <b>GRAND TOTAL</b> |        |

### A.2 Delivery Schedule

| ITEM NUMBER | QUANTITY | DELIVERY DATE |
|-------------|----------|---------------|
| 1           | 6.00     |               |
| 2           | 1.00     |               |
| 3           | 1.00     |               |