

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				BPA NO.		1. CONTRACT ID CODE		PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER A00001			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NUMBER			5. PROJECT NUMBER (if applicable) VHA-765875	
6. ISSUED BY  Department of Veterans Affairs VISN/18PHX 777 E. Missouri, Suite 300 Phoenix AZ 85014			CODE		7. ADMINISTERED BY (If other than Item 6)  Department of Veterans Affairs VISN/18PHX 777 E. Missouri, Suite 300 Phoenix AZ 85014			CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  To all Offerors/Bidders						(X)		9A. AMENDMENT OF SOLICITATION NUMBER VA258-17-Q-0150	
								9B. DATED (SEE ITEM 11) 01-31-2017	
								10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
								10B. DATED (SEE ITEM 13)	
CODE						FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>									
<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 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 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) See CONTINUATION Page									
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>									
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)								
<b>E. IMPORTANT:</b> 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 purpose of this amendment is to correct the quantities on CLINS 0004, 1004, 2004, 3004 and 4004 to reflect the correct quantites required for the Five (5) year inspections. Receipt of Offers has been extended to 12:00 MST 02/03/2017. The Government requests that you fill out all CLIN Pricing in Section A.1 to include a new Total Price. All other Terms and Conditions of the Solicitation remain the same.									
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  _____ (Signature of person authorized to sign)			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)			16C. DATE SIGNED	

CONTINUATION PAGE

**A.1 PRICE/COST SCHEDULE**

**ITEM INFORMATION**

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVIC ES	QUANTIT Y	UNI T	UNIT PRICE	AMOUNT
<b>0001</b>	Annual Portable Fire Extinguisher Inspection - quantity = 699 Contract Period: Base POP Begin: POP End:	699.00	EA		
<b>0002</b>	Annual Fire Sprinkler System Inspection (Main Drain Flow Test) - 33 units - includes one dry system. Contract Period: Base POP Begin: POP End:	33.00	EA		
<b>0003</b>	Semi-Annual Fire Sprinkler System Inspection - 120 units (tamper & flow) Contract Period: Base POP Begin: POP End:	120.00	EA		
<b>0004</b>	Five-year Fire Sprinkler System Internal Inspection - Fourteen (14) Inspections as per SOW Contract Period: Base POP Begin: POP End:	14.00	JB		
<b>0005</b>	Semi-Annual Kitchen Hood System Inspection - 7 units. Contract Period: Base	7.00	EA		

	POP Begin: POP End:				
<b>0006</b>	Fire Hydrant Test and Inspection - 27 units. Contract Period: Base POP Begin: POP End:	27.00	EA	_____	_____
<b>0007</b>	Quarterly Fire Department Connection Inspection - 33 units Contract Period: Base POP Begin: POP End:	33.00	EA	_____	_____
<b>0008</b>	Annual Inspection of Rolling Fire Windows and Sliding Fire Doors - 3 units. Contract Period: Base POP Begin: POP End:	3.00	EA	_____	_____
<b>1001</b>	Annual Portable Fire Extinguisher Inspection - quantity = 699 Contract Period: Option 1 POP Begin: POP End:	699.00	EA	_____	_____
<b>1002</b>	Annual Fire Sprinkler System Inspection (Main Drain Flow Test) - 33 units - includes one dry system. Contract Period: Option 1 POP Begin: POP End:	33.00	EA	_____	_____
<b>1003</b>	Semi-Annual Fire Sprinkler System Inspection - 120 units (tamper & flow) Contract Period: Option 2 POP Begin: POP End:	120.00	EA	_____	_____

<b>1004</b>	Five-year Fire Sprinkler System Internal Inspection - Six (6) Inspections as per SOW. Contract Period: Option 1 POP Begin: POP End:	6.00	JB	_____	_____
<b>1005</b>	Semi-Annual Kitchen Hood System Inspection - 7 units. Contract Period: Option 1 POP Begin: POP End:	7.00	EA	_____	_____
<b>1006</b>	Fire Hydrant Test and Inspection - 27 units. Contract Period: Option 1 POP Begin: POP End:	27.00	EA	_____	_____
<b>1007</b>	Quarterly Fire Department Connection Inspection - 33 units Contract Period: Option 1 POP Begin: POP End:	33.00	EA	_____	_____
<b>1008</b>	Annual Inspection of Rolling Fire Windows and Sliding Fire Doors - 3 units. Contract Period: Option 1 POP Begin: POP End:	3.00	EA	_____	_____
<b>2001</b>	Annual Portable Fire Extinguisher Inspection - quantity = 699 Contract Period: Option 2 POP Begin: POP End:	699.00	EA	_____	_____

<b>2002</b>	Annual Fire Sprinkler System Inspection (Main Drain Flow Test) - 33 units - includes one dry system. Contract Period: Option 2 POP Begin: POP End:	33.00	EA	_____	_____
<b>2003</b>	Semi-Annual Fire Sprinkler System Inspection - 120 units (tamper & flow) Contract Period: Option 2 POP Begin: POP End:	120.00	EA	_____	_____
<b>2004</b>	Five-year Fire Sprinkler System Internal Inspection - FOUR (4) inspections as per SOW. Contract Period: Option 2 POP Begin: POP End:	4.00	JB	_____	_____
<b>2005</b>	Semi-Annual Kitchen Hood System Inspection - 7 units. Contract Period: Option 2 POP Begin: POP End:	7.00	EA	_____	_____
<b>2006</b>	Fire Hydrant Test and Inspection - 27 units. Contract Period: Option 2 POP Begin: POP End:	27.00	EA	_____	_____
<b>2007</b>	Quarterly Fire Department Connection Inspection - 33 units Contract Period: Option 2 POP Begin: POP End:	33.00	EA	_____	_____

<b>2008</b>	Annual Inspection of Rolling Fire Windows and Sliding Fire Doors - 3 units. Contract Period: Option 2 POP Begin: POP End:	3.00	EA	_____	_____
<b>3001</b>	Annual Portable Fire Extinguisher Inspection - quantity = 699 Contract Period: Option 3 POP Begin: POP End:	699.00	EA	_____	_____
<b>3002</b>	Annual Fire Sprinkler System Inspection (Main Drain Flow Test) - 33 units - includes one dry system. Contract Period: Option 3 POP Begin: POP End:	33.00	EA	_____	_____
<b>3003</b>	Semi-Annual Fire Sprinkler System Inspection - 120 units (tamper & flow) Contract Period: Option 3 POP Begin: POP End:	120.00	EA	_____	_____
<b>3004</b>	Five-year Fire Sprinkler System Internal Inspection - FOUR (4) inspections as per SOW Contract Period: Option 3 POP Begin: POP End:	4.00	JB	_____	_____
<b>3005</b>	Semi-Annual Kitchen Hood System Inspection - 7 units. Contract Period:	7.00	EA	_____	_____

	Option 3 POP Begin: POP End:				
<b>3006</b>	Fire Hydrant Test and Inspection - 27 units. Contract Period: Option 3 POP Begin: POP End:	27.00	EA		
<b>3007</b>	Quarterly Fire Department Connection Inspection - 33 units Contract Period: Option 3 POP Begin: POP End:	33.00	EA		
<b>3008</b>	Annual Inspection of Rolling Fire Windows and Sliding Fire Doors - 3 units. Contract Period: Option 3 POP Begin: POP End:	3.00	EA		
<b>4001</b>	Annual Portable Fire Extinguisher Inspection - quantity = 699 Contract Period: Option 4 POP Begin: POP End:	699.00	EA		
<b>4002</b>	Annual Fire Sprinkler System Inspection (Main Drain Flow Test) - 33 units - includes one dry system. Contract Period: Option 4 POP Begin: POP End:	33.00	EA		
<b>4003</b>	Semi-Annual Fire Sprinkler System Inspection - 120 units (tamper & flow)	120.00	EA		

	Contract Period: Option 4 POP Begin: POP End:				
<b>4004</b>	Five-year Fire Sprinkler System Internal Inspection - FOUR (4) inspections as per SOW Contract Period: Option 4 POP Begin: POP End:	4.00	JB		
<b>4005</b>	Semi-Annual Kitchen Hood System Inspection - 7 units. Contract Period: Option 4 POP Begin: POP End:	7.00	EA		
<b>4006</b>	Fire Hydrant Test and Inspection - 27 units. Contract Period: Option 4 POP Begin: POP End:	27.00	EA		
<b>4007</b>	Quarterly Fire Department Connection Inspection - 33 units Contract Period: Option 4 POP Begin: POP End:	33.00	EA		
<b>4008</b>	Annual Inspection of Rolling Fire Windows and Sliding Fire Doors - 3 units. Contract Period: Option 4 POP Begin: POP End:	3.00	EA		
				<b>GRAND TOTAL</b>	



## A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
<b>0001</b>	See 0002 for Ship to Address	699.00	
<b>0002</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	33.00	
<b>0003</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	120.00	
<b>0004</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	14.00	
<b>0005</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	7.00	
<b>0006</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	27.00	
<b>0007</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	33.00	
<b>0008</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	3.00	

	MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>1001</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	699.00
<b>1002</b>	SEE 1001for Address	33.00
<b>1003</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	120.00
<b>1004</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	6.00
<b>1005</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	7.00
<b>1006</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	27.00
<b>1007</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	33.00
<b>1008</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938	3.00

Donna.Saffioti@va.gov		
<b>2001</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>2002</b>		See 2001 For address 33.00
<b>2003</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>2004</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>2005</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>2006</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>2007</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>2008</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov
<b>3001</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 699.00

		3601 S. 6th Ave Tucson, AZ 85723 0001	
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>3002</b>		See 3001 For Address	33.00
<b>3003</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	120.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>3004</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	4.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>3005</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	7.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>3006</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	27.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>3007</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	33.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>3008</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	3.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>4001</b>	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	699.00

	MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
<b>4002</b>	See 4001 For Address	33.00
<b>4003</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	120.00
<b>4004</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	4.00
<b>4005</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	7.00
<b>4006</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	27.00
<b>4007</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	33.00
<b>4008</b>	SHIP TO: SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001  MARK Donna Saffioti FOR: (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	3.00