

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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 CODE

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

Department of Veterans Affairs
VISN/18PHX
777 E. Missouri, Suite 300
Phoenix AZ 85014Department of Veterans Affairs
VISN/18PHX
777 E. Missouri, Suite 300
Phoenix AZ 85014

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

X

9B. DATED (SEE ITEM 11)
01-31-2017

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

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 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

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 _____ 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 quantities 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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY _____
(Signature of Contracting Officer)

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Annual Portable Fire Extinguisher Inspection - quantity = 699 Contract Period: Base POP Begin: POP End:	699.00	EA	_____	_____
0002	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	_____	_____
0003	Semi-Annual Fire Sprinkler System Inspection - 120 units (tamper & flow) Contract Period: Base POP Begin: POP End:	120.00	EA	_____	_____
0004	Five-year Fire Sprinkler System Internal Inspection - Fourteen (14) Inspections as per SOW Contract Period: Base POP Begin: POP End:	14.00	JB	_____	_____
0005	Semi-Annual Kitchen Hood System Inspection - 7 units. Contract Period: Base	7.00	EA	_____	_____

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

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

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

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

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

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

A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	See 0002 for Ship to Address	699.00	
0002	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	
0003	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	
0004	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	
0005	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	
0006	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	
0007	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	
0008	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	
1001	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
1002	SEE 1001for Address	33.00
1003	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
1004	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
1005	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
1006	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
1007	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
1008	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	
2001	SHIP TO:	SOUTHERN ARIZONA VAHCS 3601 S. 6th Ave Tucson, AZ 85723 0001	699.00
	MARK FOR:	Donna Saffioti (520) 792-1450 Ext 4938 Donna.Saffioti@va.gov	
2002		See 2001 For address	33.00
2003	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	
2004	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	
2005	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	
2006	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	
2007	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	
2008	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	
3001	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	
3002		See 3001 For Address	33.00
3003	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	
3004	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	
3005	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	
3006	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	
3007	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	
3008	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	
4001	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	
4002	See 4001 For Address	33.00
4003	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
4004	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
4005	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
4006	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
4007	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
4008	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