

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 13		
2. AMENDMENT/MODIFICATION NO. 0004			3. EFFECTIVE DATE 02-08-2017		4. REQUISITION/PURCHASE REQ. NO. 459-17-1-111-0001 459-17-1-104-0002			5. PROJECT NO. (if applicable)			
6. ISSUED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) Network Contracting Office 21 3375 Koapaka Street, Suite F250 Honolulu HI 96819-1869			CODE 459		7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) Network Contracting Office 21 3375 Koapaka Street, Suite F250 Honolulu HI 96819-1869			CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  To all Offerors/Bidders					(X)	9A. AMENDMENT OF SOLICITATION NO. VA261-17-Q-0101					
						9B. DATED (SEE ITEM 11) 01-20-2017					
						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. 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 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. 2/10/17 12:00 PM Hawaii Standard Time											
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 <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.)  1. The purpose of this amendment is to answer questions on the solicitation.  2. The due date for the solicitation is extended from 2/8/17, 12:00 PM HST to 2/10/17, 12:00 PM HST. Offerors shall submit the revised price schedule herein with their quotes.											
Continued on following 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  (Signature of person authorized to sign)			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)			16C. DATE SIGNED			

3. Question: “We would like to request you change the requirements for billing/usage to 100% of the inventory for garments (Scrub Tops & Bottoms). This is the way we process billing and will alleviate any A/R issues in the future with this solicitation. The best way to do this is take the inventory # that was giving to you and use that as opposed to just using the weekly amount. For example if you have 1 employee that works 5 days a week you will need to use 11 sets of uniforms. An employee that works 3 days a week you will need 7 sets of uniforms. Take all the employees that work for 5 days and week and multiply by 11, that is the number that should be used for “Quantity” in the Solicitation. Take the employees that will work just 3 days a week and multiply by 7 and that would be the “quantity” number.

All other items besides Scrub Tops, Scrub Bottoms, and Lab Coats are okay the way they are. The Patient Gowns, Blankets, and Sheets do not need to be changed.”

Answer: See Amendment No. 0004 for revised Price Schedule.

4. Question: “If we cannot provide these exact specifications, are we able to submit a proposal with noted adjustments. For one example – we have scrub pants but they don’t have cargo pockets.”

Answer: See Amendment No. 0004 for revised specifications for Radiology only. Your quote as submitted will be evaluated in accordance with FAR 52.212-2, Evaluation – Commercial Items, of the solicitation.

5. Question: “Is the previous award amount for the 5 year contract also available on FBO.gov, or is that something you are able to share?”

Answer: The previous contracts were awarded separately and each for a one-year period. The contract amounts were \$6,654.96 for Radiology and \$11,748.00 for Dental.

6. Revise the SOW, paragraph 4.3.6 in its entirety as follows:

**“4.3.6 Scrub Pants, Unisex with or without Cargo Pocket (Radiology):** 100% synthetic fabric, anti-microbial finish, moisture-wicking draw cord closure with easy glide webbing, with or without cargo pocket on right leg, non-reversible. Color: Ceil Blue”

7. Revise the SOW, paragraph 4.4.2 Inventory in its entirety as follows:

#### **4.4.2 Inventory**

Inventory	Pcs. per week	Radiology Inventory
20	10	Flat sheets
7	3	Scrub shirts 3 days/week employee
7	3	Scrub pants, 3 days/week employee
7	3	Lab Coat, 3 days/week employee
10	2	Bio Laundry Bag
100	46	Patient Gowns (regular size)
10	4	Patient Gown (EXTRA LARGE)

8. The Price Schedule is revised in its entirety as follows:

## B.2 PRICE/COST SCHEDULE

### ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>0001</b>	Laundrying Services for Dental Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Start date for Base Period is 2/27/17 or date of award, whichever is later. Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	0.00			
<b>0001AA</b>	Scrub Shirts - 198 each per week estimated X 31 weeks = 6,138 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	6,138.00	EA		
<b>0001AB</b>	Scrub Pants - 198 each per week estimated X 31 weeks = 6,138 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	6,138.00	EA		
<b>0001AC</b>	Lab Coats - 36 each per week estimated X 31 weeks = 1,116 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	1,116.00	EA		
<b>0001AD</b>	Blankets - 5 each per week estimated X 31 weeks = 155 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	155.00	EA		
<b>0002</b>	Laundrying Services for	0.00			

Radiology Service  
VAPIHCS in accordance  
with the Statement of  
Work. The unit price  
shall include all costs  
associated with  
providing laundry  
service. Start date for  
Base Period is 2/27/17  
or date of award,  
whichever is later.  
Contract Period: Base  
POP Begin: 02-27-2017  
POP End: 09-30-2017

<b>0002AA</b>	Scrub Shirts - 7 each per week estimated X 31 weeks = 217 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	217.00	EA	_____	_____
<b>0002AB</b>	Scrub Pants- 7 each per week estimated X 31 weeks = 217 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	217.00	EA	_____	_____
<b>0002AC</b>	Patient Gowns, regular size- 46 each per week estimated X 31 weeks = 1,426 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	1,426.00	EA	_____	_____
<b>0002AD</b>	Patient Gowns, extra large size - 4 each per week estimated X 31 weeks = 124 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	124.00	EA	_____	_____
<b>0002AE</b>	Flat, white, twin sheets 66 " X 115 " - 10 each per week estimated X 31 weeks = 310 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	310.00	EA	_____	_____

<b>0002AF</b>	Lab Coats, medium size - 7 each per week estimated X 31 weeks = 217 Contract Period: Base POP Begin: 02-27-2017 POP End: 09-30-2017	217.00	EA	_____	_____
<b>Total for Base Period</b>					
<b>1001</b>	Laundrying Services for Dental Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	0.00		_____	_____
<b>1001AA</b>	Scrub Shirts - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	10,296.00	EA	_____	_____
<b>1001AB</b>	Scrub Pants - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	10,296.00	EA	_____	_____
<b>1001AC</b>	Lab Coats - 36 each per week estimated X 52 weeks = 1,872 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	1,872.00	EA	_____	_____
<b>1001AD</b>	Blankets - 5 each per week estimated X 52 weeks = 260 Contract Period: Option 1 POP Begin: 10-01-2017	260.00	EA	_____	_____

POP End: 09-30-2018					
<b>1002</b>	Laundering Services for Radiology Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	0.00			
<b>1002AA</b>	Scrub Shirts - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	364.00			
<b>1002AB</b>	Scrub Pants- 7 each per week estimated X 52 weeks = 364 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	364.00	EA		
<b>1002AC</b>	Patient Gowns, regular size- 46 each per week estimated X 52 weeks = 2,392 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	2,392.00	EA		
<b>1002AD</b>	Patient Gowns, extra large size - 4 each per week estimated X 52 weeks = 208 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	208.00	EA		
<b>1002AE</b>	Flat, white, twin sheets 66 " X 115 " - 10 each per week estimated X 52	520.00	EA		

	weeks = 520 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018				
<b>1002AF</b>	Lab Coats, medium size - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 1 POP Begin: 10-01-2017 POP End: 09-30-2018	364.00	EA		
	<b>Total for Option Year 1</b>				
<b>2001</b>	Laundering Services for Dental Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	0.00			
<b>2001AA</b>	Scrub Shirts - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	10,296.00	EA		
<b>2001AB</b>	Scrub Pants - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	10,296.00	EA		
<b>2001AC</b>	Lab Coats - 36 each per week estimated X 52 weeks = 1,872 Contract Period: Option 2 POP Begin: 10-01-2018	1,872.00	EA		

POP End: 09-30-2019					
<b>2001AD</b>	Blankets - 5 each per week estimated X 52 weeks = 260 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	260.00	EA	_____	_____
<b>2002</b>	Laundering Services for Radiology Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	0.00		_____	_____
<b>2002AA</b>	Scrub Shirts - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	364.00	EA	_____	_____
<b>2002AB</b>	Scrub Pants- 7 each per week estimated X 52 weeks = 364 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	364.00	EA	_____	_____
<b>2002AC</b>	Patient Gowns, regular size- 46 each per week estimated X 52 weeks = 2,392 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	2,392.00	EA	_____	_____
<b>2002AD</b>	Patient Gowns, extra large size - 4 each per week estimated X 52 = 208	208.00	EA	_____	_____



	Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019				
<b>2002AE</b>	Flat, white, twin sheets 66 " X 115 " - 10 each per week estimated X 52 weeks = 520 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	520.00	EA	_____	_____
<b>2002AF</b>	Lab Coats, medium size - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 2 POP Begin: 10-01-2018 POP End: 09-30-2019	364.00	EA	_____	_____
	<b>Total for Option Year 2</b>			_____	_____
<b>3001</b>	Laundrying Services for Dental Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	0.00		_____	_____
<b>3001AA</b>	Scrub Shirts - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	10,296.00	EA	_____	_____
<b>3001AB</b>	Scrub Pants - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 3 POP Begin: 10-01-2019	10,296.00	EA	_____	_____

POP End: 09-30-2020					
<b>3001AC</b>	Lab Coats - 36 each per week estimated X 52 weeks = 1,872 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	1,872.00	EA	_____	_____
<b>3001AD</b>	Blankets - 5 each per week estimated X 52 weeks = 260 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	260.00	EA	_____	_____
<b>3002</b>	Laundrying Services for Radiology Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	0.00		_____	_____
<b>3002AA</b>	Scrub Shirts - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	364.00	EA	_____	_____
<b>3002AB</b>	Scrub Pants- 7 each per week estimated X 52 weeks = 364 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	364.00	EA	_____	_____
<b>3002AC</b>	Patient Gowns, regular size- 46 each per week estimated X 52 weeks = 2,392 Contract Period: Option	2,392.00	EA	_____	_____

	3 POP Begin: 10-01-2019 POP End: 09-30-2020				
<b>3002AD</b>	Patient Gowns, extra large size - 4 each per week estimated X 52 weeks = 208 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	208.00	EA	_____	_____
<b>3002AE</b>	Flat, white, twin sheets 66 " X 115 " - 10 each per week estimated X 52 weeks = 520 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	520.00	EA	_____	_____
<b>3002AF</b>	Lab Coats, medium size - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 3 POP Begin: 10-01-2019 POP End: 09-30-2020	364.00	EA	_____	_____
	<b>Total for Option Year 3</b>			_____	_____
<b>4001</b>	Laundrying Services for Dental Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	0.00		_____	_____
<b>4001AA</b>	Scrub Shirts - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 4 POP Begin: 10-01-2020	10,296.00	EA	_____	_____

POP End: 09-30-2021					
<b>4001AB</b>	Scrub Pants - 198 each per week estimated X 52 weeks = 10,296 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	10,296.00	EA	_____	_____
<b>4001AC</b>	Lab Coats - 36 each per week estimated X 52 weeks = 1,872 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	1,872.00	EA	_____	_____
<b>4001AD</b>	Blankets - 5 each per week estimated X 52 weeks = 260 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	260.00	EA	_____	_____
<b>4002</b>	Laundrying Services for Radiology Service VAPIHCS in accordance with the Statement of Work. The unit price shall include all costs associated with providing laundry service. Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	0.00		_____	_____
<b>4002AA</b>	Scrub Shirts - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	364.00	EA	_____	_____
<b>4002AB</b>	Scrub Pants- 7 each per week estimated X 52 weeks = 364 Contract Period: Option 4	364.00	EA	_____	_____

POP Begin: 10-01-2020 POP End: 09-30-2021					
<b>4002AC</b>	Patient Gowns, regular size- 46 each per week estimated X 52 weeks = 2,392 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	2,392.00	EA	_____	_____
<b>4002AD</b>	Patient Gowns, extra large size - 4 each per week estimated X 52 weeks = 208 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	208.00	EA	_____	_____
<b>4002AE</b>	Flat, white, twin sheets 66 " X 115 " - 10 each per week estimated X 52 weeks = 520 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	520.00	EA	_____	_____
<b>4002AF</b>	Lab Coats, medium size - 7 each per week estimated X 52 weeks = 364 Contract Period: Option 4 POP Begin: 10-01-2020 POP End: 09-30-2021	364.00	EA	_____	_____
<b>Total for Option Year 4</b>					
				<b>GRAND TOTAL</b>	<b>Base Period plus 4 Option Years</b>