

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 3	
2. AMENDMENT/MODIFICATION NUMBER A00001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NUMBER 646-17-1-084-0020		5. PROJECT NUMBER (if applicable) NONE			
6. ISSUED BY Department of Veterans Affairs Network Contracting Office 4 1010 DELAFIELD ROAD PITTSBURGH PA 15215		CODE 00244		7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Network Contracting Office 4 1010 DELAFIELD ROAD PITTSBURGH PA 15215		CODE 00244			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders				(X)		9A. AMENDMENT OF SOLICITATION NUMBER VA244-17-Q-0368			
				X		9B. DATED (SEE ITEM 11) 02-14-2017			
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER			
						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 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. 2:00 PM, EST ON THURSDAY, 2-16-17.									
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 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.)									
1. THIS AMENDMENT (A00001) IS BEING ISSUED TO REMOVE THE VOSB SET ASIDE RESTRICTION.									
2. THIS SOLICITATION IS NOW "UNRESTRICTED", ALL VENDORS CAPABLE OF FULLFILLING THIS REQUIREMENT MAY SUBMIT A QUOTE.									
3. ALL QUOTES MUST BE SUBMITTED TO RONALD.KLINE@VA.GOV NO LATER THAN 2:00 PM, EST ON THURSDAY, 2-16-17.									
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) RONALD J. KLINE					
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		

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NAT Panel (Ultrio)	15.00	EA	_____	_____
0002	West Nile Virus (PCR)	15.00	EA	_____	_____
				GRAND TOTAL	_____

A.2 DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DELIVERY DATE
0001	15.00	2-28-18
SHIP TO: VA MEDICAL CENTER ATTN: RECEIVING UNIVERSITY DRIVE C PITTSBURGH, PA 15240		
MARK FOR: BIRTE SCHUPAY 412-360-6557 BIRTE.SCHUPAY@VA.GOV		
INSTRUCTIONS: DELIVER 1-2 KITS AS NEEDED ON A MONTHLY BASIS, PERIOD OF PERFORMANCE IS FROM 3-1- 17 TO 2-28-18		
0002	15.00	2-28-18
SHIP TO: VA MEDICAL CENTER ATTN: RECEIVING UNIVERSITY DRIVE C PITTSBURGH, PA 15240		
MARK FOR: BIRTE SCHUPAY 412-360-6557 BIRTE.SCHUPAY@VA.GOV		
INSTRUCTIONS: SAME AS CLIN 1		

CONTINUATION PAGE

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