

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

2

2. AMENDMENT/MODIFICATION NUMBER  
A000023. EFFECTIVE DATE  
04-13-20174. REQUISITION/PURCHASE REQ. NUMBER  
640-17-1-5020-0002

5. PROJECT NUMBER (if applicable)

6. ISSUED BY CODE

612MCP

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

612MCP

Department of Veterans Affairs  
VA Sierra Pacific Network (VISN 21)  
VA Northern California HealthCare System  
5342 Dudley Blvd, Bldg 209  
McClellan CA 95652-2609

Department of Veterans Affairs  
Department of Veterans Affairs  
VA Northern California HealthCare System  
3230 Peacekeeper Way, Bldg. 209  
McClellan CA 95652-1012

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

VA261-17-Q-0317

X

9B. DATED (SEE ITEM 11)  
04-13-2017

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)

**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.)

This amendment revises the price schedule to include optional line items for the reserve containers. The new layout allows the vendors to provide a price for the reserve containers and they will be ordered as needed. When reserve containers are ordered the price schedule will be modified to reflect the new flat monthly rate of the contract.

The revised price schedule is attached to this amendment and a Microsoft Excel version is also uploaded on FedBizOpps to assist the vendors in preparing their quotes.

The quotes are still due by 4:00 pm on 4/14/17.

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)

Michael P. Hodahkwen  
Contracting Officer

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)

04/13/2017

PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA - FAR (48 CFR) 53.243

## Price Schedule

*Contractor will fill in the green section with pricing information*

### Base Year - May 1, 2017 to April 30, 2018

Line Item	Description	Quantity	Unit	Unit Price	Amount
0001	Document Destruction Services	12	Month		

### Option Year #1 - May 1, 2018 to April 30, 2019

Line Item	Description	Quantity	Unit	Unit Price	Amount
1001	Document Destruction Services	12	Month		

### Option Year #2 - May 1, 2019 to April 30, 2020

Line Item	Description	Quantity	Unit	Unit Price	Amount
2001	Document Destruction Services	12	Month		

### Optional Line Items

Line Item	Description	Estimated Quantity	Unit	Unit Price	Amount
3001	Reserve Containers - Palo Alto				
3001A	32 Gallon	15	Each		
3001B	95 Gallon	15	Each		
3002	Reserve Containers - Menlo Park				
3002A	32 Gallon	10	Each		
3002B	95 Gallon	3	Each		
3003	Reserve Containers - Livermore				
3003A	32 Gallon	5	Each		
3003B	95 Gallon	2	Each		
3004	Reserve Containers - CBOCs				
3004A	32 Gallon	15	Each		
3004B	95 Gallon	5	Each		
				Total	
				Grand Total	

**Note for optional line items:** The vendors will provide pricing for reserve containers based on a weekly basis. This will allow us to add reserve containers into the flat monthly rate as they are needed throughout the performance of this contract. For example, if a 32 gallon container was needed and the weekly amount was \$10, then we would calculate how many weeks are remaining in the current contract period and a mod would be processed to order that optional line item. The price schedule for any remaining option periods would also be adjusted to reflect the new flat monthly rate. The quantities for the optional line items are estimates and as they are ordered the price schedule will be revised to reflect the new flat monthly rate going forward.