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|---|---|--|---------------------------------|------------------|--|---|---|-----------------------------------|------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | BPA NO. | | 1. CONTRACT ID CODE | | PAGE 1 | | OF PAGES 11 | |
| 2. AMENDMENT/MODIFICATION NUMBER A00001 | | | 3. EFFECTIVE DATE 08-22-2017 | | 4. REQUISITION/PURCHASE REQ. NUMBER 671-17-4-056-0085 | | | 5. PROJECT NUMBER (if applicable) | | |
| 6. ISSUED BY Department of Veterans Affairs Network Contracting Office 17 5441 Babcock Rd., Ste. 302 San Antonio TX 78240 | | | CODE | | 7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Network Contracting Office 17 5441 Babcock Rd., Ste. 302 San Antonio TX 78240 | | | CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders | | | | | (X) | | 9A. AMENDMENT OF SOLICITATION NUMBER VA257-17-Q-1016 | | | |
| | | | | | | | 9B. DATED (SEE ITEM 11) X 08-11-2017 | | | |
| | | | | | | | 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 type="checkbox"/> is extended, <input checked="" 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 | | | | | | | | | | |
| 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.) | | | | | | | | | | |
| The purpose of this amendment is to make changes to the solicitation and provide responses to the questions asked a. SF1449; The Line Item descriptions, frequencies and quantities have changed - See Continuation Page -- The quantities and frequencies of Line Items 0001 - 0004, and associated Option Line Items have changed -- The services description of Line Item 0004, and associated Option Line Items, has changed (moved from Line Item 0005) -- Line Item 0005, and associated Option Line Items, have been deleted -- Clause 52.247-8, Estimated Weight or Quantities Not Guaranteed (Apr 1984), is added to the solicitation b. The List of Documents, Exhibits, or Attachments has changed - See Continuation Page -- Attachment 1, Statement of Work is removed -- Attachment 1, Statement of Work, Revised 08-21-2017 has been added c. Questions with Responses is included in the solicitation amendment | | | | | | | | | | |
| 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/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------------|--|----------|------|------------|--------|
| 0001 | Courier Services; ALMD Pharmacy to the STVHCS Villa Serena, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Base POP Begin: 09-01- 2017 POP End: 08-31-2018 | 27.00 | JB | | |
| 0002 | Courier Services; ALMD Pharmacy to the STVHCS Dental Clinic, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Base POP Begin: 09-01- 2017 POP End: 08-31-2018 | 27.00 | JB | | |
| 0003 | Courier Services; ALMD Pharmacy to the STVHCS PTRP Housing, As-Needed, Monday thru Friday, Excluding Holidays. (Estimated Quantity) Contract Period: Base POP Begin: 09-01- 2017 POP End: 08-31-2018 | 255.00 | JB | | |
| 0004 | Courier Services; ALMD Logistics Warehouse to the Kerrville Logistics | 52.00 | JB | | |

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|-------------|---|--------|----|-------|-------|
| | Warehouse; Tuesdays, Excluding Holidays, Pick-Up at 12:00 PM, Drop-Off Before 3:00 PM -- Pick-up at Kerrville Logistics Warehouse Before 3:00 PM, Drop-Off at ALMD Logistics Warehouse before 4:00 PM. Contract Period: Base POP Begin: 09-01- 2017 POP End: 08-31-2018 | | | | |
| 1001 | Courier Services; ALMD Pharmacy to the STVHCS Villa Serena, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 1 POP Begin: 09-01- 2018 POP End: 08-31-2019 | 27.00 | JB | _____ | _____ |
| 1002 | Courier Services; ALMD Pharmacy to the STVHCS Dental Clinic, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 1 POP Begin: 09-01- 2018 POP End: 08-31-2019 | 27.00 | JB | _____ | _____ |
| 1003 | Courier Services; ALMD Pharmacy to the STVHCS PTRP Housing, As-Needed, Monday thru Friday, Excluding Holidays. (Estimated Quantity) Contract Period: Option 1 POP Begin: 09-01- 2018 | 255.00 | JB | _____ | _____ |

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|---------------------|--|--------|----|-------|-------|
| POP End: 08-31-2019 | | | | | |
| 1004 | <p>Courier Services; ALMD Logistics Warehouse to the Kerrville Logistics Warehouse; Tuesdays, Excluding Holidays, Pick-Up at 12:00 PM, Drop-Off Before 3:00 PM -- Pick-up at Kerrville Logistics Warehouse Before 3:00 PM, Drop-Off at ALMD Logistics Warehouse before 4:00 PM. Contract Period: Option 1 POP Begin: 09-01- 2018 POP End: 08-31-2019</p> | 52.00 | JB | _____ | _____ |
| 2001 | <p>Courier Services; ALMD Pharmacy to the STVHCS Villa Serena, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 2 POP Begin: 09-01- 2019 POP End: 08-31-2020</p> | 27.00 | JB | _____ | _____ |
| 2002 | <p>Courier Services; ALMD Pharmacy to the STVHCS Dental Clinic, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 2 POP Begin: 09-01- 2019 POP End: 08-31-2020</p> | 27.00 | JB | _____ | _____ |
| 2003 | <p>Courier Services; ALMD Pharmacy to the STVHCS PTRP</p> | 255.00 | JB | _____ | _____ |

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|-------------|--|-------|----|--|--|
| | <p>Housing, As-Needed, Monday thru Friday, Excluding Holidays. (Estimated Quantity) Contract Period: Option 2 POP Begin: 09-01- 2019 POP End: 08-31-2020</p> | | | | |
| 2004 | <p>Courier Services; ALMD Logistics Warehouse to the Kerrville Logistics Warehouse; Tuesdays, Excluding Holidays, Pick-Up at 12:00 PM, Drop-Off Before 3:00 PM -- Pick-up at Kerrville Logistics Warehouse Before 3:00 PM, Drop-Off at ALMD Logistics Warehouse before 4:00 PM. Contract Period: Option 2 POP Begin: 09-01- 2019 POP End: 08-31-2020</p> | 52.00 | JB | | |
| 3001 | <p>Courier Services; ALMD Pharmacy to the STVHCS Villa Serena, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 3 POP Begin: 09-01- 2020 POP End: 08-31-2021</p> | 27.00 | JB | | |
| 3002 | <p>Courier Services; ALMD Pharmacy to the STVHCS Dental Clinic, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 3</p> | 27.00 | JB | | |

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|-------------|---|--------|----|-------|-------|
| | POP Begin: 09-01-2020 POP End: 08-31-2021 | | | | |
| 3003 | Courier Services; ALMD Pharmacy to the STVHCS PTRP Housing, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 3 POP Begin: 09-01-2020 POP End: 08-31-2021 | 255.00 | JB | _____ | _____ |
| 3004 | Courier Services; ALMD Logistics Warehouse to the Kerrville Logistics Warehouse; Tuesdays, Excluding Holidays, Pick-Up at 12:00 PM, Drop-Off Before 3:00 PM -- Pick-up at Kerrville Logistics Warehouse Before 3:00 PM, Drop-Off at ALMD Logistics Warehouse before 4:00 PM. Contract Period: Option 3 POP Begin: 09-01-2020 POP End: 08-31-2021 | 52.00 | JB | _____ | _____ |
| 4001 | Courier Services; ALMD Pharmacy to the STVHCS Villa Serena, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 4 POP Begin: 09-01-2021 POP End: 08-31-2022 | 27.00 | JB | _____ | _____ |

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|-------------|--|--------|----|--------------------|-------|
| 4002 | Courier Services; ALMD Pharmacy to the STVHCS Dental Clinic, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 4 POP Begin: 09-01- 2021 POP End: 08-31-2022 | 27.00 | JB | _____ | _____ |
| 4003 | Courier Services; ALMD Pharmacy to the STVHCS PTRP Housing, As-Needed, Excluding Holidays. (Estimated Quantity) Contract Period: Option 4 POP Begin: 09-01- 2021 POP End: 08-31-2022 | 255.00 | JB | _____ | _____ |
| 4004 | Courier Services; ALMD Logistics Warehouse to the Kerrville Logistics Warehouse; Tuesdays, Excluding Holidays, Pick-Up at 12:00 PM, Drop-Off Before 3:00 PM -- Pick-up at Kerrville Logistics Warehouse Before 3:00 PM, Drop-Off at ALMD Logistics Warehouse before 4:00 PM. Contract Period: Option 4 POP Begin: 09-01- 2021 POP End: 08-31-2022 | 52.00 | JB | _____ | _____ |
| | | | | GRAND TOTAL | _____ |

A.2 DELIVERY SCHEDULE

| ITEM NUMBER | | QUANTITY | DELIVERY DATE |
|-------------|---|----------|-------------------------------|
| 0001 | SHIP TO: Department of Veterans Affairs STVHCS Villa Serena 4455 Horizon Hill Blvd. San Antonio, TX 78229 USA | 27.00 | 09/01/2017 thru 08/31/2018 |
| 0002 | SHIP TO: Department of Veterans Affairs STVHCS Outpatient/Dental Clinic 8410 Datapoint Dr. San Antonio, TX 78229 USA | 27.00 | 09/01/2017 thru 08/31/2018 |
| 0003 | SHIP TO: Department of Veterans Affairs Polytrauma Rehabilitation Housing 4949 Gus Eckert Rd. San Antonio, TX 78240 USA | 255.00 | 09/01/2017 thru 08/31/2018 |
| 0004 | SHIP TO: Department of Veterans Affairs Kerrville VA Hospital 3600 Memorial Blvd. Kerrville, TX 78028 5768 USA | 52.00 | 09/01/2017 thru 08/31/2018 |
| 1001 | SHIP TO: Department of Veterans Affairs STVHCS Villa Serena 4455 Horizon Hill Blvd. San Antonio, TX 78229 USA | 27.00 | 09/01/2018 thru 08/31/2019 |
| 1002 | SHIP TO: Department of Veterans Affairs STVHCS Outpatient/Dental Clinic 8410 Datapoint Dr. San Antonio, TX 78229 USA | 27.00 | 09/01/2018 thru 08/31/2019 |
| 1003 | SHIP TO: Department of Veterans Affairs Polytrauma Rehabilitation Housing 4949 Gus Eckert Rd. | 255.00 | 09/01/2018 thru 08/31/2019 |

| | | | |
|------------------------------|----------|--|--------------------------------------|
| San Antonio, TX 78240 USA | | | |
| 1004 | SHIP TO: | Department of Veterans Affairs Kerrville VA Hospital 3600 Memorial Blvd. Kerrville, TX 78028 5768 USA | 52.00 09/01/2018 thru 08/31/2019 |
| 2001 | SHIP TO: | Department of Veterans Affairs STVHCS Villa Serena 4455 Horizon Hill Blvd. San Antonio, TX 78229 USA | 27.00 09/01/2019 thru 08/31/2020 |
| 2002 | SHIP TO: | Department of Veterans Affairs STVHCS Outpatient/Dental Clinic 8410 Datapoint Dr. San Antonio, TX 78229 USA | 27.00 09/01/2019 thru 08/31/2020 |
| 2003 | SHIP TO: | Department of Veterans Affairs Polytrauma Rehabilitation Housing 4949 Gus Eckert Rd. San Antonio, TX 78240 USA | 255.00 09/01/2019 thru 08/31/2020 |
| 2004 | SHIP TO: | Department of Veterans Affairs Kerrville VA Hospital 3600 Memorial Blvd. Kerrville, TX 78028 5768 USA | 52.00 09/01/2019 thru 08/31/2020 |
| 3001 | SHIP TO: | Department of Veterans Affairs STVHCS Villa Serena 4455 Horizon Hill Blvd. San Antonio, TX 78229 USA | 27.00 09/01/2020 thru 08/31/2021 |
| 3002 | SHIP TO: | Department of Veterans Affairs STVHCS Outpatient/Dental Clinic 8410 Datapoint Dr. San Antonio, TX 78229 USA | 27.00 09/01/2020 thru 08/31/2021 |

| | | | | |
|-------------|----------|--|--------|-------------------------------|
| 3003 | SHIP TO: | Department of Veterans Affairs Polytrauma Rehabilitation Housing 4949 Gus Eckert Rd. San Antonio, TX 78240 USA | 255.00 | 09/01/2020 thru 08/31/2021 |
| 3004 | SHIP TO: | Department of Veterans Affairs Kerrville VA Hospital 3600 Memorial Blvd. Kerrville, TX 78028 5768 USA | 52.00 | 09/01/2020 thru 08/31/2021 |
| 4001 | SHIP TO: | Department of Veterans Affairs STVHCS Villa Serena 4455 Horizon Hill Blvd. San Antonio, TX 78229 USA | 27.00 | 09/01/2021 thru 08/31/2022 |
| 4002 | SHIP TO: | Department of Veterans Affairs STVHCS Outpatient/Dental Clinic 8410 Datapoint Dr. San Antonio, TX 78229 USA | 27.00 | 09/01/2021 thru 08/31/2022 |
| 4003 | SHIP TO: | Department of Veterans Affairs Polytrauma Rehabilitation Housing 4949 Gus Eckert Rd. San Antonio, TX 78240 USA | 255.00 | 09/01/2021 thru 08/31/2022 |
| 4004 | SHIP TO: | Department of Veterans Affairs Kerrville VA Hospital 3600 Memorial Blvd. Kerrville, TX 78028 5768 USA | 52.00 | 09/01/2021 thru 08/31/2022 |

A.3 52.247-8 ESTIMATED WEIGHTS OR QUANTITIES NOT GUARANTEED (APR 1984)

The estimated weights or quantities are not a guarantee of actual weights or quantities, as the Government does not guarantee any particular volume of traffic described in this contract. However, to

the extent services are required as described in this contract and in accordance with the terms of this contract, orders for these services will be placed with the Contractor.

(End of Clause)

LIST OF DOCUMENTS, EXHIBITS, OR ATTACHMENTS

| <u>ATTACHMENT NO.</u> | <u>PAGES</u> | <u>TITLE</u> |
|-----------------------|--------------|---|
| 1 | 3 | Statement of Work, Revised 21 August 2017 |
| 2 | 13 | DOL Wage Determination 15-5253, Rev. 2, 25 July 2017 |
| 3 | 13 | DOL Wage Determination 15-5293, Rev. 6, 25 July 2017 |

See attached document: A1 - Statement of Work - Pharmacy Courier Services - Revised 08-21-2017.

See attached document: S02 - VA257-17-Q-1016 A00001 - Questions and Responses.