

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NUMBER A00006	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER	5. PROJECT NUMBER (if applicable) none
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6. ISSUED BY Department of Veterans Affairs Acquisition & Materiel Management Michael E. DeBakey VA Medical Center 2002 Holcombe Blvd Houston TX 77030 4298	7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Acquisition & Materiel Management Michael E. DeBakey VA Medical Center 2002 Holcombe BLVD Houston TX 77030 4298
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8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders	(X)	9A. AMENDMENT OF SOLICITATION NUMBER VA256-17-N-1279
	X	9B. DATED (SEE ITEM 11)
		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 _____ 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.)

THE PURPOSE OF THIS AMENDMENT IS TO DO THE FOLLOWING:

1. Revise Bid Due Date
2. Clarify Period of Performance
3. Revised Bid Schedule
4. Add Price Break Down Sheet

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) JOEY GRISMORE
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

Revise Bid Due Date

18 September 2017, 0900

Clarify Period of Performance **Period of**

Performance is 90 days ARO Revised Bid

Schedule

See Attachment 01

Add Price Break Down Sheet

See Attachment 02

Attachment 01

Price Schedule

Item	Part #	Product	Qty.	Unit Cost	Cost
0001	3MP Camera	3.0C-H4A-D1	130		
0002	5MP Camera	5.0L-H4A-B02-IR	60		
0003	16MP Camera	16L-H4PRO-B	2		
0004	Lens for 16MP	LEF247028TA	2		
0005	PTZ Camera 2.0C	HPTZ-DP30	4		
0006	GPU	HD-NVR-ANK1-1	3		
0007	Video Server	HD-NVR3-PRM-137TB-NA	2		
0008	Video Server	HD-NVR3-PRM-84TB-NA	2		
0009	Multi Head Camera	12W-H3-4MH-DC1	4		
0010	Pole Mount Adapter	H4A-MT-POLE1	60		
0011	Mount	H4-BO-JBOX1	60		
0012	Appliance Analytic	VMA-RPA-4P4-NA	4		
0013	Installation Labor / License	Installation	1		
0014	Shipping	Shipping	1		
			Total		

1. Resource, Time, and Cost of Task Activities

Table 1-1. Summary Table of Resource, Time, and Cost for Task Activities

TASKS	TOTAL HOURS	TOTAL COST (\$)
Task 1. Enter Task Title		
Enter labor category name	hours	cost
Enter labor category name	hours	cost
Task 2. Enter Task Title		
Enter labor category name	hours	cost
Enter labor category name	hours	cost
Task 3. Enter Task Title		
Enter labor category name	hours	cost
labor category	hours	cost
Enter labor category name		
Materials, Hardware		cost
Miscellaneous Materials		cost
TOTAL	total hours	total cost

2 Schedule

Provide a program milestone chart that includes a detailed list of tasks and subtasks and their duration. Clearly identify contract deliverables.

Figure 1. Milestone Chart

3.0 COST

Preparation Instructions: This section should include all the proposed costs of the project. Identify when the offeror's fiscal year begins and ends. Submit a Cost Element Summary (Table 8-1) by major cost element for the basic period of performance and each option proposed using the format in Table 8-1. The detail required for each of the major cost elements is described below. Address all elements of cost applicable to the proposed effort and provide a narrative to support costs included in Table 8-1.

a. Direct Labor Cost Element.

Preparation Instructions: Show each category of direct labor proposed on a separate row. In supporting rationale, identify the source and explain the derivation of the labor rate proposed for the first year in each labor category, and explain the methodology used to project each rate for subsequent years. If temporary or part-time labor is proposed, explain the differences between the rates of pay for full time and temporary or part time workers and the impact of those differences on the direct rates proposed. Identify any uncompensated labor (straight time and/or overtime) included in this cost element, and explain the impact of uncompensated time on the direct rates proposed. Show hours proposed for each labor category by year/rate. For new or unfilled positions, a historical average, signed offer sheet, or description of the labor category sufficient to allow comparison to salary surveys should be provided.

b. Indirect Cost Rates and/or Factors Cost Element.

Preparation Instructions: Identify **all** indirect cost rates (such as fringe benefits, labor overhead, material overhead, G&A, etc.) and their applicable allocation bases. If composite rates are used, provide the calculations used in deriving the composite rates. Identify the basis of proposed rates (e.g., Forward Pricing Rate Agreement and date of agreement, bidding rates and the date of submission or actual rates used and the effective date, billing rates and the date of approval, etc.).

Fringe Benefits, Indirect Costs (Overhead, General and Administrative [G&A], Facilities and Administrative [F&A]), and Other. The most recent rates, dates of negotiation, the base or bases, and periods to which the rates apply must be disclosed and a statement included to identify whether the proposed rates are provisional or fixed. If the rates have been negotiated by a Government agency, state when and by which agency. A copy of the negotiation memorandum should be provided. If negotiated forecast rates do not exist, offerors must provide sufficient detail to enable Praxis to determine that the costs included in the forecast rates are allocable according to applicable OMB Circulars or FAR/DFARS provisions. An offeror's disclosure should be sufficient to permit a complete understanding of the content of the rate(s) and how it was established.

c. Subcontractor and/or Subaward Cost Element.

Preparation Instructions: If applicable, obtain cost proposals from each subcontractor/subaward using the same cost breakout required for Table 8-1. Using Table 8-2, provide a list of anticipated subcontractors/subawards. Perform and provide evaluation results of cost/price analysis of these proposals. Note that the offeror is required to obtain competition to the maximum extent practicable when selecting sub-tier subcontractors or subawards. If the offeror has obtained competitive quotes from potential subcontractors/subawards, copies of the quotes should be provided. If the offeror has selected other than the low subcontractor/subaward bid for inclusion in their proposal or intends to award the subtier subcontract/subaward effort on a sole-source basis, provide rationale for that decision. If competition was not sought prior to submitting a proposal, the offer should have the subtier subcontractors/subawards provide the same supporting information as shown in paragraphs (a) through (h) for subtier subcontractor/subaward proposals that exceed \$100,000. Certified cost or pricing data may be required for offeror or subtier subcontractor/subaward proposals over \$650,000. If the subcontractor/subaward is not yet determined, the proposal must include a list of the tasks to be performed, an explanation of the method used to estimate the subtier subcontract/subaward price, and the reason proposals/quotes cannot be requested/provided at this time.

It is especially important that adequate data on subtier subcontractors, subawards, or consultants be provided. Rates are particularly important. Note that the absence of adequate data on subtier subcontractors, subawards, or consultants is a frequent source of avoidable delay in contract award.

You are responsible for ensuring that each proposed subtier subcontractor, subaward, or consultant is supported by cost or pricing data when it is both in excess of \$650,000 and not covered by an exception or waiver in accordance with FAR 15.403-1. Particular attention is directed to the importance of furnishing complete detailed information and supporting data as indicated in FAR 15.408, Table 15-2. All details, broken down by cost element, are to be prepared for each major task along with supporting rationale. All cost details shall be broken down to coincide with your accounting periods as related to the specific period of performance as indicated in the proposed milestone chart.

d. Consultants Cost Element.

Preparation Instructions: If applicable, use Table 8-2 to provide a list of anticipated consultants. The nature of proposed consultant services shall be justified and information furnished on each individual's expertise, primary organizational affiliation, daily compensation rate, number of days of expected service, and estimated travel and per diem costs. Delete Table 8-2 if no consultants are being proposed.

e. Travel, Materials, Equipment, and Supplies, and Other Direct Cost Cost Element.

Preparation Instructions: Separately identify costs for travel, material, equipment, supplies, and Other Direct Costs (ODC) to perform the basic effort and each option.

1. *Travel.*

Preparation Instructions: Provide a breakout of travel costs for each year including the purpose and number of trips, origin and destination(s), duration, and travelers per trip.

2. *Materials, Equipment, and Supplies.*

Preparation Instructions: Provide an itemized list of all proposed materials, equipment, and supplies for each year including quantities, unit prices, proposed vendors (if known), and the basis of estimate (e.g., quotes, prior purchases, catalog price lists, etc.). If the total cost for materials, equipment and supplies exceeds \$50k per year, then select a sample of the items proposed and provide catalog price lists/quotes/prior purchase orders to support the price for the items in the sample. All items with a unit price over \$10,000 regardless of the total cost for materials, equipment, and supplies must be supported with a copy of catalog price lists/quotes/prior purchase orders.

3. *Other Direct Costs.*

Preparation Instructions: Provide an itemized breakout and explanation of all other proposed ODCs by year. Include the basis for proposed costs for other anticipated direct costs such as tuition remission, communications, transportation, insurance, and rental of equipment other than computer related. The cost of computer services, including computer-based retrieval of scientific, technical, and educational information, may be proposed. A justification/explanation based on the established computer service rates at the offeror's facilities should be included. The proposal may also request reasonable costs for leasing automated data processing (ADP) equipment. The purchase of computers or associated hardware and software should be requested as items of equipment. Unusual or expensive items shall be fully justified.

f. Cost of Money (COM).

Preparation Instructions: Refer to FAR 52.215-16, Facilities Capital Cost of Money. Provide a schedule which contains proposed cost of money (COM) factors, if applicable, to include a display of all individual bases for the COM amounts. Submit a DD Form 1861 for each year.

g. Permanent Equipment and Facilities.

Preparation Instructions: If equipment or facilities are required, a justification why this property should be furnished by the Government must be submitted. State the offeror's inability or unwillingness to furnish the facilities or equipment. An offeror must provide an itemized list of permanent equipment or facilities showing the cost of each item. OMB Circular A-110 defines equipment as "any article of tangible nonexpendable personal property . . . (with) . . . a useful life of more than one year and an acquisition cost of \$5,000 or more per unit." FAR 45.3 defines facilities as property used for production, maintenance, research, development, or testing. NOTE: It is the policy of the DoD that all commercial and nonprofit contractors provide the equipment needed to support proposed research and development efforts. In those cases where Praxis and/or the Government approve specific additional equipment for commercial and nonprofit organizations, such approved cost elements shall be "non-fee-bearing." In addition, commercial/industrial contractors cannot use contract funds to acquire facilities with a unit acquisition cost of \$10,000 or less (see FAR 45.302-1).

h. Profit/Fee (if applicable).

Preparation Instructions: This section specifies the profit or fee percentage proposed and the base to which the rate applies. Any usual contract performance risk factors should be identified. Profit or fee is not allowed on direct costs for facilities, in cooperative agreements or other transaction instruments, or in cost-sharing contracts.

Table 3-1. Cost Element Summary [Sample]

The purpose of this form to provide a standard format by which the offeror submits information in cost plus fixed fee and firm fixed price contracts.

Name of Offeror: _____

B. Home Office Address: _____

C. Division Where Work is Performed: _____

D. Detail Description of Proposal: _____

1. Direct Material

Purchased Parts \$ _____

Subcontracted Items \$ _____

Other - A) Raw Materials \$ _____

B) Standard Commercial Items \$ _____

C) Interdivisional Transfers \$ _____

Total Materials \$ _____

2. Materials Overhead (Rate _____ % X _____ Base) \$ _____

3. Direct Labor

Name/Labor Category	Rate	Hours	
A) _____	\$ _____	_____	\$ _____
B) _____	\$ _____	_____	\$ _____
C) _____	\$ _____	_____	\$ _____
D) _____	\$ _____	_____	\$ _____
E) _____	\$ _____	_____	\$ _____
F) _____	\$ _____	_____	\$ _____
G) _____	\$ _____	_____	\$ _____
H) _____	\$ _____	_____	\$ _____
I) _____	\$ _____	_____	\$ _____
J) _____	\$ _____	_____	\$ _____
Total Direct Labor			\$ _____

4. Labor Overhead (Rate _____ % X _____ Base) \$ _____

5. Travel

Location To	From	Days	Nights	No. of Staff	Transport	Car	Per diem
_____	_____	_____	_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____	_____	\$ _____	\$ _____	\$ _____
Total Travel							\$ _____

6. Consultants/Subcontractors

Name	Contract Type	Amount
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
Total Consultants/Subcontractors		\$ _____

7. Other Direct Costs

Description (including rates, volumes, etc.)	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Other Direct Costs	\$ _____

8. General and Administrative Expense (Rate _____% X _____ Base) \$ _____

9. Fee or Profit (Rate _____% X _____ Base) \$ _____

Total Estimated Cost and Fee or Profit \$ _____

E. Contact for specific financial information: Name _____ Telephone No. _____

Table 3-2. Subcontractors, Subawards, and Consultants (if applicable)

Column #1	Column #2	Column #3	Column #4	Column #5	Column #6
Subtier Subcontractor or Subaward or Consultant Name	SOW Tasks Performed (See Note)	Type of Award	Price of Subtier Subcontractor or Subaward or Consultant Quoted Price	Cost Proposed for Subtier Subcontractor or Subaward or Consultant	Delta (Column 4 minus Column 5 (If Applicable))
Totals					

NOTE: Identify SOW, task, milestone, or Work Breakdown Structure (WBS) paragraph or provide a narrative explanation as an addendum to this Table that describes the effort to be performed.