

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.		1. CONTRACT ID CODE		PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER 0002		3. EFFECTIVE DATE 12/15/2017		4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (if applicable) NA	
6. ISSUED BY Department of Veterans Affairs Acquisition & Materiel Management Michael E. DeBakey VA Medical Center 2002 Holcombe BLVD Houston TX 77030 4298		CODE		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		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER 36C25618P0144	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER 36C25618P0144	
						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.							
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 <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.)							
The purpose of this amendment to 36C25618P0144 is to issue a revised price schedule correcting the part numbers.							
The bid due date has been extended until 21 Dec 2018 (0900)							
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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

B.2 PRICE/COST SCHEDULE

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PURGE-LINE/#63228 LOCAL STOCK NUMBER: 63228 Funding/Req. Number: 1	1.00	CS		
0002	LINE PURGE -(SUCTION LINE PACK) 4-8 WEEK LEAD TIME LOCAL STOCK NUMBER: 63229 Funding/Req. Number: 1	2.00	CS		
0003	ARTERIAL-PACK LOCAL STOCK NUMBER: 63268 Funding/Req. Number: 1	2.00	CS		
0004	PACK,SURG,CUSTOM,FEM/CANNULATION,STER LOCAL STOCK NUMBER: 63269 Funding/Req. Number: 1	2.00	CS		
0005	ADAPTER-AUTOTRANSFUSION LOCAL STOCK NUMBER: 64920 Funding/Req. Number: 1	10.00	CS		
0006	ADULT PACK (1 PER CS) MANUFACTURER PART NUMBER (MPN): 70444-04 LOCAL STOCK NUMBER: 70444-04 Funding/Req. Number: 1Funding/Req. Number: 1	240.00	CS		
0007	Shipping Cost				
Total Bid Amount					

- Due to product storage and expiration concerns ALL Shipping / Delivers will be phased thru June 30, 2018
- Shipping / Delivers will be coordinated will the contracting officer's representative (COR), Angela Doughty (COR), 713-791-1414 EXT 23947