AMENDMENT OF SOLICITATION/MODIFIC	BPA NO.	1. CONTRACT ID CODE PAGE OF PAGES 1 2						
2. AMENDMENT/MODIFICATION NUMBER 00002	3. EFFECTIVE DATE 12-26-2017	4. REQUISITION/PURCHASE REQ. NUMBER 556-18-2-5001-0003				5. PROJECT NUMBER (if applicable) NONE		
6. ISSUED BY	36C252	7. ADMINISTERED BY (If other than Item 6) CODE 36C252						
Department of Veterans Affairs Great Lakes Acquisition Center (GLAC 3001 Green Bay Road Building 1, Room 326 North Chicago IL 60064-3048)	See Block 6						
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county,		(X) 9A. AMENDMENT OF SOLICITATION NUMBER						
To all Offerors/Bidders			36C25218	Q0317				
				9B. DATED (SEE ITEM 11) 12-26-2017				
				10A. MODIFICATION OF CONTRACT/ORDER NUMBER				
	I			10B. DATED (SEE ITEM 13)			
11. THIS ITEM	FACILITY CODE ONLY APPLIES TO AME	ENDMENTS OF SOLICIT	ATIC	NS				
Offers must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning1 offer submitted; or (c) By separate letter or electronic of ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA RESULT IN REJECTION OF YOUR OFFER. If by virtuely letter or electronic communication, provided each leter prior to the opening hour and date specified.	copies of the amendm communication which includes ACE DESIGNATED FOR THI ue of this amendment you des	ent; (b) By acknowledging re a reference to the solicitation E RECEIPT OF OFFERS PR sire to change an offer alread ion makes reference to the so	ceipt n and IOR ly sub olicita	of this amend amendment TO THE HOU omitted, such	dment on ear numbers. F JR AND DAT change may amendment	ch copy FAILUR FE SPE y be ma r, and is	y of the E OF YOU CIFIED Made ade received	AY
12. ACCOUNTING AND ALL TOOL MATHOR DATA (II required)		ATIONS OF CONTRACTS	S/OR	DERS,				
	E CONTRACT/ORDER N	IO. AS DESCRIBED IN I	ГЕМ	14.	ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGES (such as changes in pa	ying of	fice, appropriation	date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	BUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not, is	s required to sign this docume	ent and return	copie	s to the issui	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC Reference solicitation 36C25218Q0317 fo (FHCC) in North Chicago, IL. The purpos - Provide answers to questions submitte All other terms and conditions remain u Except as provided herein, all terms and conditions of the document reference.	r Pest Control Servi e of this Amendment d by interested part nchanged.	is to provide the fo	ames llov n, g	ving: page 2) deffect.	ll Federa	l Hea	alth Car	e Center
(Type of print)		Paul M. Seivert Contracting Offi		- I I I I I I				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY		racting Officer)		16	6C. DATE SIG	NED

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CONTINUATION PAGE

Amendment 00002 for solicitation RFQ 36C25218Q0317 for Pest Control Services at the Captain James

A. Lovell Federal Health Care Center (FHCC) located in North Chicago, IL.

Q1: How often have the CBOC locations been visited over the past year for calls?

A1: Twice in 6 months for Evanston CBOC; three times in 6 months for Kenosha CBOC.

Q2: Please clarify, each visit for Bed bugs, Lice, scabies, etc requires a next day follow up?

A2: All treatments where you close a room for treatment need to be inspected and re-opened by pest

controller.

Q3: How many wildlife calls have been requested over the past year, and how many services has the

current vendor provided for treatment of wildlife in the past year?

A3: Captain James A. Lovell Federal Health Care Center (FHCC), Building 1 had approximately five (5)

calls for raccoons in the ceiling.

Q4: How many "call backs" or unscheduled services have been performed in the past 1 year for all

other pests (not including wildlife)?

A4: Call-backs: Pest controller follows-up so that a call-back is not required.

Q5: What is the average time spent per scheduled visit on site weekly by the current vendor.

A5: Visits are not timed. Complete the required service within the timeframe listed on the Statement of

Work. i.e. weekly = complete during that week, etc.

See attached document: RFQ 36C25218Q0317_1 - A00002.