

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

3

2. AMENDMENT/MODIFICATION NUMBER
00013. EFFECTIVE DATE
06-11-20184. REQUISITION/PURCHASE REQ. NUMBER
549-18-2-205-04005. PROJECT NUMBER (if applicable)
N/A

6. ISSUED BY CODE

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

Department of Veterans Affairs
VISN17 Network Contracting Activity
7400 Merton Minter Blvd. (10N17/90C)
San Antonio TX 78229Department of Veterans Affairs
VISN17 Network Contracting Activity
7400 Merton Minter Blvd. (10N17/90C)
San Antonio TX 78229

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

To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

36C25718Q9493

X

9B. DATED (SEE ITEM 11)
06-05-2018

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. 06/14/2018 1000AM EST

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 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.)

Modification is being done to clarify that four (4) stand-alone chairs and one (1) chair with all the attachments are required for this action. The offer submission date is being extended to 14 June 2018 at 1000AM EST, due to this change. All other terms and conditions remain unchanged.

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 J. Tusinger
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)

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	511 CHAIR (UPHOLSTRY SOLD SEPERATELY): 4 Stand-alone chairs and 1 chair with all the hook-ups, except the computer monitor. LOCAL STOCK NUMBER: 492-9044	5.00	EA	_____	_____
0002	A-DEC SEWN UPHOLSTREY COLOR: BALTIC LOCAL STOCK NUMBER: 4928730	5.00	EA	_____	_____
0003	A-DEC PROGRAMMABLE FOOT-SWITCH LOCAL STOCK NUMBER: 4932-8563	5.00	EA	_____	_____
0004	INSTALLATION LOCAL STOCK NUMBER: 850-1584	1.00	EA	_____	_____
GRAND TOTAL				_____	_____

A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	<p>SHIP TO: Department of Veterans Affairs North Texas VA Health Care System 1201 E. 9th Street Bonham, TX 75418 United States</p> <p>MARK Dental Services POC: Lashonda Tucker FOR: 214-857-1091 Lashonda.Tucker@va.gov</p>	5.00	60 Days ARO
0002	<p>SHIP TO: Department of Veterans Affairs North Texas VA Health Care System 1201 E. 9th Street Bonham, TX 75418 United States</p> <p>MARK Dental Services POC: Lashonda Tucker FOR: 214-857-1091 Lashonda.Tucker@va.gov</p>	5.00	60 Days ARO
0003	<p>SHIP TO: Department of Veterans Affairs North Texas VA Health Care System 1201 E. 9th Street Bonham, TX 75418 United States</p> <p>MARK Dental Services POC: Lashonda Tucker FOR: 214-857-1091 Lashonda.Tucker@va.gov</p>	5.00	60 Days ARO
0004	<p>SHIP TO: Department of Veterans Affairs North Texas VA Health Care System 1201 E. 9th Street Bonham, TX 75418 United States</p> <p>MARK Dental Services POC: Lashonda Tucker FOR: 214-857-1091 Lashonda.Tucker@va.gov</p>	1.00	60 Days ARO