

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NUMBER 0001		3. EFFECTIVE DATE 06-11-2018		4. REQUISITION/PURCHASE REQ. NUMBER 549-18-2-205-0400	
5. 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 78229		Department 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					
<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. 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 <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.) 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  (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
<b>0001</b>	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	_____	_____
<b>0002</b>	A-DEC SEWN UPHOLSTREY COLOR: BALTIC LOCAL STOCK NUMBER: 4928730	5.00	EA	_____	_____
<b>0003</b>	A-DEC PROGRAMMABLE FOOT-SWITCH LOCAL STOCK NUMBER: 4932-8563	5.00	EA	_____	_____
<b>0004</b>	INSTALLATION LOCAL STOCK NUMBER: 850-1584	1.00	EA	_____	_____
				<b>GRAND TOTAL</b>	_____

## A.2 DELIVERY SCHEDULE

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