

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 4	
2. AMENDMENT/MODIFICATION NUMBER 0001			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NUMBER 671-18-3-039-0332			5. PROJECT NUMBER (if applicable) N/A		
6. ISSUED BY  Department of Veterans Affairs VISN17 Network Contracting Activity 7400 Merton Minter Blvd. (10N17/90C) San Antonio TX 78229			CODE		7. ADMINISTERED BY (If other than Item 6)  Department of Veterans Affairs VISN17 Network Contracting Activity 7400 Merton Minter Blvd. (10N17/90C) San Antonio TX 78229			CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  To all Offerors/Bidders					(X)	9A. AMENDMENT OF SOLICITATION NUMBER 36C25718Q9942				
						9B. DATED (SEE ITEM 11) X 08-22-2018				
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER				
						10B. DATED (SEE ITEM 13)				
CODE			FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input 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 _____ 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) 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 checked="" 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.)  The purpose of this amendment is to remove CLINS 0018,0020 and 0022. See schedule. All other terms 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 NCO1815L2-4195					
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
0001	MANO SCAN HMR WS WITH CART LOCAL STOCK NUMBER: 47177	1.00	EA		
0002	ASSY MANO SCAN CART LOCAL STOCK NUMBER: FGS-8039	1.00	EA		
0003	PS MONITOR 22IN ELO MULTITOUCH LOCAL STOCK NUMBER: 111489	1.00	EA		
0004	PS PRINTER DELL LASER LOCAL STOCK NUMBER: 111490	1.00	EA		
0005	MANO SCAN LOCAL STOCK NUMBER: FGS-0582	1.00	EA		
0006	CALIBRATION SET UP MODULAR CART LOCAL STOCK NUMBER: 3282	1.00	EA		
0007	ASSY MODULAR CART ACCESSORY KIT LOCAL STOCK NUMBER: 3283	1.00	EA		
0008	CAL CHAMBER MOUNT MVS LOCAL STOCK NUMBER: 80026	1.00	EA		
0009	ESOPHAGEAL HRM PRACTICAL GUIDE LOCAL STOCK NUMBER: FGS-8043	2.00	EA		

<b>0010</b>	2.00 EA	_____	_____
MANO SCAN CATHETER CARE POSTER LOCAL STOCK NUMBER: US1-6036-5			
<b>0011</b>	1.00 EA	_____	_____
MANO SCAN V3.0 SOFTWARE KIT LOCAL STOCK NUMBER: 400100121			
<b>0012</b>	1.00 EA	_____	_____
MANO SCAN ESO SOFTWARE V3.3 LOCAL STOCK NUMBER: FGS-0628			
<b>0013</b>	1.00 EA	_____	_____
MANO SCAN A120 MODULE LOCAL STOCK NUMBER: FGS-4374			
<b>0014</b>	1.00 EA	_____	_____
MANO SCAN Z A200 MODULE LOCAL STOCK NUMBER: 4189			
<b>0015</b>	1.00 EA	_____	_____
ASSY ACCESSORY KIT HRMZ LOCAL STOCK NUMBER: 4284			
<b>0016</b>	1.00 EA	_____	_____
MANO SCAN ESO Z CATHETER LOCAL STOCK NUMBER: 3890			
<b>0017</b>	1.00 EA	_____	_____
HRM CATHETER EXTENDED WARRANTY 1 YR LOCAL STOCK NUMBER: 80372			
<b>0018</b>	1.00 EA	_____	_____
PS, A120 POWER CORD LOCAL STOCK NUMBER: 2680			
<b>0019</b>	1.00 EA	_____	_____
MANO SCAN ESO CATHETER SD SMALL LOCAL STOCK NUMBER: 3886			
<b>0020</b>	1.00 EA	_____	_____
HRM CATHETER EXTENDED WARRANTY, 1 YR LOCAL STOCK NUMBER: 80372			

	<b>GRAND TOTAL</b> _____
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**A.2 DELIVERY SCHEDULE**

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001- 0020	SHIP TO:	Audie L Murphy VA Hospital 7400 Merton Miner Blvd Supply Warehouse San Antonio, TX 78229 4404 USA	1.00 30 Days ARO
	MARK FOR:	Chirstopher Carson 1-210-617-5300 Christopher.Carson2@va.gov	