

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE		PAGE 1	OF 7	PAGES
2. AMENDMENT/MODIFICATION NUMBER 0015		3. EFFECTIVE DATE 04-08-2019		4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (if applicable)	
6. ISSUED BY U.S. Department of Veterans Affairs OPAL Strategic Acquisition Center 10300 Spotsylvania Ave STE 400 Fredericksburg VA 22408-2697		CODE 36C10G	7. ADMINISTERED BY (If other than Item 6) U.S. Department of Veterans Affairs OPAL Strategic Acquisition Center 10300 Spotsylvania Ave STE 400 Fredericksburg VA 22408-2697		CODE 36C10G		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders			(X)	9A. AMENDMENT OF SOLICITATION NUMBER 36C10G18R0208-1			
			X	9B. DATED (SEE ITEM 11) 09-14-2018			
				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. ** HOUR & DATE for Receipt of Offers is EXTENDED to: 12- April- 2019 at 10:00 EDT							
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.						
<input type="checkbox"/>	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).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	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.)							
1. The purpose of this amendment is publishing the answers to questions received in reponse to Amendment 0013, updating the CLIN X002 description, updating FPR submission instructions, and extending the proposal due date. 2. Please See Continuation Page. 3. Please see attached Question and Answer file. 4. All other Terms and Conditions remain the same.							
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)			
				Lori A. Smith Director, Procurement Services A			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
PREVIOUS EDITION NOT USABLE							

Continuation Page

1. RFP Section B: CLIN X002 all performance periods. The CLIN X002 description:

“ Price Required. This CLIN is to be priced for individual authorization as a percentage of Medicare rate per authorization. The contractor may propose a rate less than, equal to, or greater than the Medicare rate. See Attachment L, “Region 4 Authorizations & Unique Counts by Rurality FY15-FY18”. The Contracting Officer will only authorize pricing to be paid for this CLIN when Contractor submits documentation for the rate proposed in a Highly Rural Area or for Scarce Medical Services.”

Is replaced with:

“Price Required. This CLIN is to be priced as a percentage of Medicare. The contractor may propose a percentage rate equal to, or greater than the Medicare rate. See Attachment L, “Region 4 Authorizations & Unique Counts by Rurality FY15-FY18”. The Contracting Officer will only authorize pricing to be paid for this CLIN when Contractor submits documentation for the rate proposed in a Highly Rural Area or for Scarce Medical Services. “

2. RFP Section L.4.1 through L.4.4 is replaced with the instructions below with Final Proposal Revision 2:

L.4.1. The Offeror’s proposal shall consist of completed Volumes for any volumes that are changed under FPR-2, in the format and quantities described below. The Volumes shall be legible, organized and marked as indicated. Failure to submit complete Volumes in the manner described for each Volume shall be considered as a “no response” and shall exclude the proposals from further consideration. Elaborate brochures, detailed artwork, or other embellishments shall not be submitted and if submitted will not be evaluated. Proposals shall have sequential page numbers at the bottom of each page. All pages of each proposal shall be appropriately numbered and identified with the solicitation number. Offerors’ electronic versions of their proposals must be submitted in the Portable Document Format (PDF) unless otherwise specified below.

L.4.1.1

For Final Proposal Revision 2 (FPR-2), in accordance with FAR 15.306(d)(2), Offerors may revise any portion of their proposal, or nothing at all. If a decision is made that no revisions are warranted, you must submit a written statement in a separate tab under Volume V by the deadline for receipt of proposals stating that your original proposal dated November 5, 2018 or Final Proposal Revision (FPR-1) submitted on (XX/XX/2019) is your final proposal.

If Offerors decide to make changes, please include the submission date of FPR-2 on the front cover page and submit a complete FPR that includes all the information described herein. Since no further discussions are contemplated, it's critical that Offerors conform to these directions and facilitate understanding by ensuring traceability all the way through from the original proposal and FPR-1, to

FPR-2. It is the Offerors responsibility to mark all changes in the manner described in this memo to indicate where revisions from your last submission to FPR-2 were made.

The FPR-2 shall comply with the proposal identification requirements below. As a minimum, Offeror's FPR-2 must show - -

- (1) The Solicitation Number;
- (2) The time specified in this document below for receipt of FPR-2;
- (3) The name, address, and telephone number of the Offeror;
- (4) A technical description of any items being revised;
- (5) Acknowledgement of any amendments

Detailed Requirements for FPR-2 submission are:

Written: Submit a complete, stand-alone volume, impacted by any changes submitted. A complete proposal is one that includes all the information described and submitted in accordance with this amendment.

Text: (Clean) Submit one (1) "clean" copy for verification of page limitations. Pages that contain revisions from your initial proposal shall have change bars along the outside margin next to every line that includes a change. All new text shall also be indicated with change bars. Compliance with page limitation requirements identified below will be verified using this format, which must also conform to the text, font, and binding and labeling instructions found at RFP Section L.4.3. Material submitted in excess of the page limits or noncompliance with printing parameters will be removed from both the "clean" and "line-in/line-out" copies and that material will not be considered in the evaluation and source selection decision. The "clean" version will be treated as the FPR-2 original.

Text: (Line-in/line-out) Submit (1) Line in/line-out copy. The content of the "line-in/lineout" text submission shall be identical to the "clean" submittal; but will fully indicate all edits made to the original text proposal. In addition to the bar in the outside margin showing every line where a revision has been made, the "line-in/line-out" version shall be submitted with the following edit feature settings: inserted text--red, underlined text; deleted text--struck through in black; and changed formatting--none.

Electronic: Submit an electronic version of your complete written proposal in accordance with the instructions at RFP Section L.4.2. The content of the electronic text submission shall be identical to the "line-in/line-out" submittal, i.e., inserted text--red, underlined text; deleted text--struck through in black; and changed formatting--none. Submit the electronic version with the edit features turned on.

One (1) electronic version shall be submitted for both Clean and Line-in/Line out in Word or Adobe PDF.

Detailed Requirements for Volumes V are:

Offerors shall submit a complete pricing template (reflecting the revised prices) in the pricing template, “CCN Reg4 Pricing Template v8 04032019”, an explanatory narrative that the Offeror provides as the basis for their proposed price (if changes to the narrative are necessary to correspond or explain pricing changes in the template), and a change page indicating the narrative sections and specific contract line items and sub-line items with revised pricing. The Offeror’s completed pricing template constitutes its offer to the Government. The electronic price proposal narrative shall be in Microsoft Word, and the price proposal calculations shall be in Excel. Submitted files shall contain all formulas, calculations, and worksheet/workbook links used to compute the proposed amounts. The formulas, calculations, and links shall not be hidden for the Government to verify the accuracy of the data. Print image files or those files/worksheets containing only values are not acceptable. Submit a version of your complete Volume V if required in accordance with the instructions at RFP Section L.4. The pricing narrative shall be in word or pdf. Page limitation shall be in accordance with **Table 22** and the change page will not count against page count limitations.

Table 21. Volume Copies

These changes are for FPR 2

VOLUME	NAME	NUMBER OF HARD COPIES	NUMBER OF COPIES ELECTRONIC
Volume I	Completed Section K, Certs & Reps (L.2.2.1.) OCI Information (L.2.4.) Organization Chart (L.4.8.) Executed Offer, to include SF 33 (L.5.1.1.) Points of Contact (L.5.2.) (L.5.5.) Wage Determinations or CBAs (L.5.4.) Financial Data (L.5.6.) Proposal Requirements- Table Mapping (L.10.)	0	0
Volume II	Organization Chart (L.4.8.) Technical Proposal (L.6.) Addendum (L.6.2.1.1.) Proposal Requirements – Table Mapping (L.10.)	0	1 (If changed)
Volume III	Organization Chart (L.4.8.)	0	0

	Past Performance (L.7.1.) Past Performance Narrative (L.7.2.) Summary of Description of Each Contract (L.7.2.) Organization Roadmap (L.7.6.)		
Volume IV	Organization Chart (L.4.8.) Small Business Subcontracting Plan (L.8.) Socioeconomic Business Concerns (L.8.) Small Business Compliance Record (L.8.2.)	0	0
Volume V	Organization Chart (L.4.8.) Price Proposal (L.9.) Completed "CCN Reg4 Pricing Template v8 04032019" (L.9.1.)	0	1
Volume I - V	Total Combined Volume Set	0	2

L.4.2. Electronic Copies (Email)-One electronic copy per changed volume up to a total of five (5) electronic copies shall be submitted to CCN4@va.gov. The electronic copies shall be compatible with Microsoft Office 2010. For the copies listed above, the documents shall be either in Microsoft Word or Excel format. If this is not possible, then a portable document format (PDF) document in Optical Character Reader (OCR) format is acceptable for all volumes. Do not use compressed file formats. Use separate files to permit rapid location of all portions, including exhibits, annexes, and attachments, if any. All portions of the electronic documents, including the body of text, tables, charts, and graphs shall be in a format that enables the Government to perform electronic searches of the documents. The information does not need to be duplicated in its entirety in multiple locations, but the narrative should reference the tables and charts. No part of a volume shall incorporate by reference portions of other Volumes of the proposal (e.g., Volume V, Price Proposal, shall not be referenced in Volume II, Technical Proposal). Information may be referenced within the same volume rather than duplicating the information within that volume. Electronic copies of the proposals shall be sequentially numbered at the bottom of each page.

L.4.3. Reserved.

L.4.4. Page Limitations. Page limitations shall be treated as maximums. The cover letter, title page, table of contents, table of figures, list of tables and glossary of abbreviations & acronyms **do not count against page count limitations**. Proposal contents that exceed the stated page limitations will not be considered in the evaluations. The following table, with a breakout of the page limitations cross-referenced to the specific paragraph of Section L, is provided for Offeror's convenience. If a paragraph is not listed in this table, but there is a requirement for information to be submitted in the proposal, then a page limitation is not applicable.

Table 22. Page Limits

REFERENCE AND DESCRIPTIONS	PAGE LIMIT	APPLICABLE TO:
L.5. Offer -Volume I	None	N/A
L.4.8. Organization Chart (Copy in each Volume)	None	Offeror and Subcontractor(s), partner(s), joint venture; the page limit applies to per offer not each entity
L.6. Technical Proposal – Vol II	132 (Entire Volume) Thirty-three-page limit per sub-factor	All Offerors
L.7.2. Past Performance Summary and Narrative – Vol III	20 Exception to newly formed entities. See Section L.7.4. and L.7.6.	Offeror and first-tier Subcontractor(s); the page limit applies to each offer, not each entity
L.7.6. Past Performance Narrative Attachment - Volume III	4	(if applicable)
L.7.6. Summary Description Attachment - Volume III	1	(if applicable)
L.7.7. Key Personnel Information – Vol III	None	Offeror and first-tier Subcontractor(s)
L.8. Socioeconomic Business Concerns- Volume IV	20	N/A
L.9. Price Proposal- Volume V	33	All Offerors

3. The Date and Time for Receipt of Proposals is extended to Friday, 12 April 2019, at 10:00 EDT.
4. See Attached Question and Answer file which provides Contracting Officer responses to Offeror Questions received in response to Amendment A0013.
5. All other Terms and Conditions are unchanged.

See attached document: A0013 Questions and Answers for Offerors Post Amendment A0013_2.