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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | BPA NO. | | 1. CONTRACT ID CODE | | PAGE 1 OF 2 PAGES | |
| 2. AMENDMENT/MODIFICATION NUMBER 0001 | | | 3. EFFECTIVE DATE 10-31-2019 | | 4. REQUISITION/PURCHASE REQ. NUMBER | | 5. PROJECT NUMBER (if applicable) NA | |
| 6. ISSUED BY Department of Veterans Affairs Network Contracting Office 8 (NCO 8) 8875 Hidden River Pkwy Suite 525 Tampa FL 33637 | | | CODE 36C248 | | 7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Network Contracting Office 8 (NCO 8) 8875 Hidden River Pkwy Tampa FL 33637 | | CODE 36C248 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders | | | | | (X) | 9A. AMENDMENT OF SOLICITATION NUMBER 36C24819R0150 | | |
| | | | | | | 9B. DATED (SEE ITEM 11) 10-31-2019 | | |
| | | | | | | 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 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 NOVEMBER 15, 2019 AT 1600 HRS (4:00PM EST) | | | | | | | | |
| 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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | 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 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.) | | | | | | | | |
| THE PURPOSE OF THIS AMENDMENT IS TO REOPEN SOLICITATION 36C24819R0150 for 15 DAYS TO CLOSE ON NOVEMBER 15, 2019 AT 1600 HRS (4:00PM EST) ALL QUESTIONS MUST BE SUBMITTED BY NOVEMBER 8, 2019 AT 1600 HRS AND PROPOSALS DUE BY NOVEMBER 15, 2019 AT 1600 HRS. THIS AMENDMENT ALSO LIST THE QUESTIONS AND RESPONSES RECEIVED. (see attached Q&A document) | | | | | | | | |
| 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) | | | |
| | | | | | Brian MacLean Contracting Officer | | | |
| 15B. CONTRACTOR/OFFEROR | | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | | (Signature of Contracting Officer) | | | |

CONTINUATION PAGE

(I) This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulation (FAR) subpart 12.6, "Streamlined Procedures for Evaluation and Solicitation for Commercial Items," as supplemented with additional information included in this notice. This announcement constitutes the only solicitation for this action. Proposals are being requested, and a written solicitation document will not be issued.

(II) This solicitation is issued as a Request for Proposal (RFP). Submit written proposals on 36C24819R0150.

(III) The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 2019-05, 08-13-2019.

(IV) Any amendments issued to this solicitation will ONLY be available on the FBO website (www.fbo.gov).

(V) The Network Contracting Office 8-RPO East intends to award a firm-fixed price contract for Advanced Life Support (ALS) and Basic Life Support (BLS) Ground Transportation Service, as identified within this statement Of Work (SOW) for beneficiaries of the James A. Haley Veterans Hospital (JAHVH), 13000 Bruce B Downs Blvd, Tampa, Florida 33612, and, its associated healthcare facilities.

(VI) The North American Industrial Classification System (NAICS) code for this procurement is 621910, with a small business size standard of \$15 million.

(VII) All offerors shall be registered in System for Award Management (SAM) at <https://www.sam.gov> prior to award in accordance with the provisions at 52.212-3 Offeror Representations and Certifications – Commercial Items, to be eligible for an award. Also, if you are a Service Disabled Veteran Owned Small Business (SDVOSB) or Veteran-Owned Small Business, (VOSB), you must be registered in VIP (Vendor Information Pages) at: <https://www.vip.vetbiz.gov/> prior to award.

(VIII) All questions regarding this RFP must be in writing and may be sent by e-mail to: LaVerne.Astroth@va.gov All questions or inquires must be submitted no later than 4:00 pm Eastern Standard Time (EST) on 8 November 2019.

No phone call will be accepted. Answers to vendor questions will be posted to FBO on or before November 12, 2019 by 4:00 PM EST.

(IX) You are reminded that representatives from your company SHALL NOT contact any Tampa VA Healthcare System personnel to discuss this RFP during this RFP process. All questions and concerns regarding this RFP shall be directed to the Contract Specialist listed on the combined synopsis/solicitation listed as the POC.

(X) The Government will award a contract resulting from this RFP to the responsible offeror whose proposal is the best overall value to the government. Proposals are due by 4:00 P.M.

EST on November 15, 2019. Proposals received after this date and time will be considered late in accordance with 52.212-1(f). Proposals shall be submitted via email to LaVerne.Astroth@va.gov.

****SEE ATTACHED DOCUMENTS****