

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NUMBER
A000013. EFFECTIVE DATE
04-21-2021

4. REQUISITION/PURCHASE REQ. NUMBER

5. PROJECT NUMBER (if applicable)
549-18-183

6. ISSUED BY CODE

Network Contracting Office NCO17
Department of Veterans Affairs
Central Texas Veterans HCS
1901 S. 1st Street
Temple TX 76504
ANNEX SITE; 2002 Scott Blvd.
Temple, TX 76504

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

Network Contracting Office NCO17
Department of Veterans Affairs
Central Texas Veterans HCS
2002 Scott Blvd.
Temple TX 76504

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

To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

36C25721B0024

9B. DATED (SEE ITEM 11)

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 _____ 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 refers to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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. 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 one copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Amendment #A00001 is hereby executed to provide Instructions to Offerors. Contractor's will use a 'mail carrier' to drop off the bid/offer on the indicated bid/offer due date in the solicitation. Contractors are to ignore text under paragraph B.1 (a) on page 5 of 31 as bids/offers WILL BE submitted via mail carrier to the address shown in 'Block 10'. The attached document further details the method which bids/offers will be provided and in what order, for solicitation 36C257-21-B-0024.

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)

Paul Fehnel, President/CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gaila P. Lowe
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

04/21/2021

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

INSTRUCTION TO OFFERORS FOR SUBMISSION OF BIDS/OFFERS

To assure responsiveness of submitted bids, VISN17 MATOC CONSTRUCTION GROUP bidders shall follow the instructions contained herein. The instructions prescribe the format of the bid and describe the approach for development and submission of a complete bid package. Bidders are required to meet all solicitation requirements, including terms and conditions, representations, and certifications. The contracting officer has determined there is a high probability of adequate price competition in this acquisition. Interested bidders shall be solely responsible for all costs associated with this solicitation including but not limited to the preparations of bids.

1. Bids shall be: (1) submitted on the specified forms furnished by the Government or on copies of those forms to include all required signatures and (2) the person signing a bid shall initial each erasure or change appearing on any bid form(s).
2. Bidders shall submit pricing for ALL bid items as required on the provided *Section B Schedule of Prices/Description* 'Bid Schedule'. Failure to submit pricings for ALL bid items will result in the Bid Package being determined as 'nonresponsive' without further consideration.
3. Alternate Bids/Offers WILL NOT be considered unless this solicitation authorizes the submission.
4. The following documents shall be submitted to the Contracting Officer on the Bid Due Date at the time indicated on the SF 1442. Electronic bids transmitted through an electronic commerce method including but not limited to vendor portal, telegraph, fax, or email ARE NOT AUTHORIZED under this solicitation and WILL NOT be accepted. Only one (1) original hard (paper) document of the bid shall be submitted on the bid/offer due date. All mailed correspondence will be signed for and date and time stamped upon receipt at the Contracting Office. Please ensure that the bid/offer package items are in a sealed envelope and it has the Project Number, Solicitation Number, Contracting Office Address and Bid Opening Date and Time evident on the envelope.
5. Bids/Offers shall be submitted in sealed envelopes, properly annotated as indicated above and delivered via *mail carrier*, to the address indicated on page 1, block 13 of the SF 1442 and below, it is solely the responsibility of the Bidders to ensure the Government receives the bid/offer before or on the exact date and time specified in the solicitation and/or solicitation amendments:

NETWORK CONTRACTING OFFICE, NCO17
DEPARTMENT OF VETERAN AFFAIRS
2002 SCOTT BOULEVARD
TEMPLE, TX 76504
PROJECT #549-18-183; #36257-21-B-0024
BIDS DUE 5/21/2021 @ 1:00 P.M. CDT

Bid/Offer Package Items Include (original hard documents in the following order):

- a) Completed SF 1442: Contractor shall include pages 1 and 2 of the SF 1442 document and thoroughly complete the 'OFFER' Section at blocks 14 through 18 along with acknowledging receipt of all solicitation amendments under block 19 'ACKNOWLEDGEMENT OF AMENDMENTS' and finally provide the signature of the individual authorized to provide the Government Bid/Offer in Block 20a through 20c.

- b) All SF30 Solicitation Amendments: offerors will provide a 'signed' copy of any SF30 Solicitation Amendments acknowledged under Block 19 of the SF 1442.
- c) Bid Bond/Guarantee is required and shall be submitted on Form SF24 for Bid Bond/Guarantee. Bid Bonds/Guarantee found non-compliant or omitted from the bid package shall result in a determination of 'non-responsiveness'. See Clause 52.228-1 Bid Guarantee for additional information on the compliance with bid guarantee requirements.
- d) Section B – Schedule of Prices/Description: ALL pricing shall be submitted on the provided *Section B – Schedule of Prices/Description*. The completed Section B Schedule must contain all requested pricing and all pricing must be completed to be determined 'responsive'.
- e) FAR 52.204-8 Annual Representations and Certifications: because FAR 52.204-7 is incorporated by reference in the solicitation, paragraph (d) under clause 52,204-8 applies to the contract. Bidders shall check the applicable box in front of paragraph (2)(i) and indicate any changes under paragraph (d). If no change has been made to offeror's Online Representations and Certifications Application (ORCA), please indicate "NONE". Please provide a print-out of this clause in its entirety and submit it with the bid package OR Contractor may provide the Contractor's on-line ORCA print-out document with the bid package.
- f) Evidence of Service-Disabled Veteran Owned Small Business (SDVOSB) Status, shall be provided in the bid package, showing your company as a verified SDVOSB via a copy of your VetBiz Registry Letter.

NOTE: Please be advised, that to be eligible for an award, all Offerors are required to be registered in both www.vetbiz.gov and with www.sam.gov/portal/public/SAM Prior to submission of a bid/offer.

BID DUE SCHEDULE – Bids/Offerors shall be submitted in a *sealed envelope* and delivered to the specified address, by means of FedEx, UPS, USPS, or Hand Carried on the specified bid date and time as set forth in the SF 1442 Solicitation Form on page 1, Block 10 & Block 13.