AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0004	07/07/2026		

6. ISSUED BY CODE LRA

COLORADO STATE OFF
Denver Federal Center
Building 40
Lakewood CO 80225

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

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

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER
140L1726Q0019

[X] 9B. DATED *(SEE ITEM 11)*
06/23/2026

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] 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 1 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)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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 _____ copies to the issuing office.

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

See continuation page

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)*	
		Chau Nguyen	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This amendment is to add a Q&A 4 document to address acceptable CVI and extend response date of Friday, July 10, 2026, 1700 MT. Basic Contracting Requirements: 1. Active Registration: www.sam.gov/SAM 2. Compliance with Section 889 clauses. 3. Invoicing and Payment: www.ipp.gov - 30 day prompt pay after delivery. We can accept and pay partial invoices for accepted deliveries. 4. FAR Part 12 - Commercial Items Provisions and Clauses 5. FAR Part 13- Simplified Acquisition Procedures 6. Service Contract Act Wages for Rio Blanco, CO 7. Total Small Business Set-Aside for NAICS 541940- Veterinary Services $10 8. Type of Contract - Firm Fixed Price - no changes in price. 9. Basis of Award: Price and Other Factors Minimum Requirements for responsive quote: 1. Fully filled in, priced and signed SF1449 2. Filled in Schedule of Prices (Attachment 3 - Excel format) 3. Technical Proposal detailing your capabilities. Your technical proposal must be written to the specific requirements of the Performance Work Statement. Please include enough description/information in order to determine technical acceptability. Vague and generic proposals will most likely be disqualified or graded as "technically not acceptable". 4. Past Performance- contactable references, sub-contracting plan if applicable Instructions to Offerors: - Check your SAM registration, this must be active and current at the time of offers due. - Updates and registrations have been taking longer to process. If you have issues, there is free assistance is available at your local APEX Accelerators - https://www.apexaccelerators.us/#/ Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- Email with any questions you have, prior to the closing date, with enough time to research an answer and post an amendment. -Email your signed quote package to: cstrickland@ios.doi.gov, with " 140L1726Q0010 BLM-CO WILD HORSE & BURRO VETERINARY SERVICE" in the subject line, no later than July 10, 2026 1700 MT to include filled in SF-1449. Provide company information to include: Name, Address, SAM UEI number, and POC Name and email along with the price should be included in the package. -Offers are due July 10, 2026 no later than 1700 hrs (5:00 PM) Mountain Time (MT). Attachments: ATTACHMENT 1- A04 SOW VET SERVICES ATTACHMENT 2- A04 BID SHEET VET SERVICES ATTACHMENT 3- B03 WD # 2015-5439 Primary POC: Contracting Specialist Courtni Strickland cstrickland@ios.doi.gov Secondary POC: Contracting Officer Chau Nguyen cnguyen@ios.doi.gov LIST OF CHANGES: Bids due date : 08-JUL-26 changed to 10-JUL-26 Solicitation due time : 15:00 PM changed to 17:00 PM Date distributed : 06-JUL-26 changed to 07-JUL-26 Period of Performance: 07/15/2026 to 08/31/2026 Reminder: All invoices must be submitted directly to www.ipp.gov and include and itemized matching attachment.				