AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
			4

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER	5. PROJECT NUMBER (if applicable)
0002	07-01-2026	583-26-4-997-0130	

6. ISSUED BY CODE 36C250

Department of Veterans Affairs
Network Contracting Office 10
24 Frank Lloyd Wright Drive
Lobby M, Suite M2200
Ann Arbor MI 48105

7. ADMINISTERED BY (If other than Item 6) CODE 36C250

Department of Veterans Affairs
Network Contracting Office 10
24 Frank Lloyd Wright Drive
Lobby M, Suite 3140
Ann Arbor MI 448105

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

To all Offerors/Bidders

CODE | FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NUMBER: 36C25026Q0676
X	9B. DATED (SEE ITEM 11)
☐	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 _____ 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: 07-06-2026 11:00 am EDT

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See CONTINUATION Page 583-3660160-997-822400-3131-A69006 0100201X9

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 _____ copies to the issuing office.

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

RFQ Amendment for brand name only ScriptPro Storage and Retrieval Systems with Extended Warranty.

RFQ amendment is to:
1. Extend the deadline to 7/10/2026 at 11:00am.
2. Include additional line item for Installation.

Please send the following:
1. Quote that includes information from Section B1.1a (name,UEI, etc.) B2 (Price/cost info), and B4 Lead Time ARO.
2. Authorized Distribution Letter if your are a distibutor.
to laura.poma@va.gov and kellie.konopinski@va.gov by 7/10/2026 by 11:00 am EST.

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

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	EA	_____	_____
	STORAGE AND RETRIEVAL SYSTEM BASE CABINET (INCLUDES ELECTRONIC DOOR LOCKS) Contract Period: Base POP Begin: POP End: PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies MANUFACTURER PART NUMBER (MPN): STORAGE AND RETRIEVAL SYSTEM BASE CABINET (INCLUDES ELECTRONIC DOOR LOCKS) NATIONAL STOCK NUMBER: STORAGE AND RETRIEVAL SYSTEM BASE CABINET (INCLUDES ELECTRONIC DOOR LOCKS) LOCAL STOCK NUMBER: STORAGE AND RETRIEVAL SYSTEM BASE CABINET (INCLUDES ELECTRONIC DOOR LOCKS)				
0002		2.00	EA	_____	_____
	SRS WORKSTATION (INCLUDES 4 SCANNING DRAWERS) Contract Period: Base POP Begin: POP End: PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies MANUFACTURER PART NUMBER (MPN): SRS WORKSTATION (INCLUDES 4 SCANNING DRAWERS) NATIONAL STOCK NUMBER: SRS WORKSTATION (INCLUDES 4 SCANNING DRAWERS) LOCAL STOCK NUMBER: SRS WORKSTATION (INCLUDES 4 SCANNING DRAWERS)				
0003		1.00	EA	_____	_____
	SRS BACK STORAGE Contract Period: Base POP Begin: POP End: PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies MANUFACTURER PART NUMBER (MPN): SRS BACK STORAGE NATIONAL STOCK NUMBER: SRS BACK STORAGE LOCAL STOCK NUMBER: SRS BACK STORAGE				
0004		2.00	EA	_____	_____
	SRS END CAP STORAGE Contract Period: Base				

POP Begin:
POP End:
PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing
PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies
MANUFACTURER PART NUMBER (MPN): SRS END CAP STORAGE
NATIONAL STOCK NUMBER: SRS END CAP STORAGE
LOCAL STOCK NUMBER: SRS END CAP STORAGE

0005	2.00	EA	_____	_____

Smart Card Scanner
Contract Period: Base
POP Begin:
POP End:
PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing
PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies
MANUFACTURER PART NUMBER (MPN): Smart Card Scanner
LOCAL STOCK NUMBER: Smart Card Scanner

0006	2.00	EA	_____	_____

ENDPOINT SECURITY (PER SERVER COMPUTER, HCI VM, CLIENT COMPUTER)
Contract Period: Base
POP Begin:
POP End:
PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing
PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies
MANUFACTURER PART NUMBER (MPN): ENDPOINT SECURITY (PER SERVER COMPUTER, HCI VM, CLIENT COMPUTER)
NATIONAL STOCK NUMBER: ENDPOINT SECURITY (PER SERVER COMPUTER, HCI VM, CLIENT COMPUTER)
LOCAL STOCK NUMBER: ENDPOINT SECURITY (PER SERVER COMPUTER, HCI VM, CLIENT COMPUTER)

0007	12.00	MO	_____	_____

MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES
Contract Period: Base
POP Begin:
POP End:
PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing
PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies
MANUFACTURER PART NUMBER (MPN): MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES
NATIONAL STOCK NUMBER: MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES
LOCAL STOCK NUMBER: MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES

0008	12.00	MO	_____	_____

MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES Contract Period: Base POP Begin: POP End: PRINCIPAL NAICS CODE: 339112 - Surgical and Medical Instrument Manufacturing PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies MANUFACTURER PART NUMBER (MPN): MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES NATIONAL STOCK NUMBER: MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES LOCAL STOCK NUMBER: MONTHLY SUBSCRIPTION AND SUPPORT FOR ALL LINES	
	GRAND TOTAL _____

A.2 DELIVERY SCHEDULE

ITEM NUMBER	SHIPPING INFORMATION		QUANTITY	DELIVERY DATE
0001-0008	SHIP TO:	Richard L. Roudebush VA Medical Center Warehouse (8am-3pm) 1481 W. 10TH ST. Indianapolis, MI 46202 USA	1.00	Lead Time ARO_____
	MARK FOR:	Karen Arthur (317) 447-3459 karen.arthur@va.gov		
	FOB:	DESTINATION		