AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER	5. PROJECT NUMBER (if applicable)
0001	07-23-2026		

6. ISSUED BY	CODE 36C262	7. ADMINISTERED BY (If other than Item 6)	CODE 36C262
Department of Veterans Affairs NCO 22 - Network Contracting 3601 S. 6th Avenue Tucson AZ 85723		Department of Veterans Affairs NCO 22 - Network Contracting 3601 S. 6th Avenue Tucson AZ 85723	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
To all Offerors/Bidders		36C26227Q0001
	X	9B. DATED (SEE ITEM 11) 07-15-2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED (SEE ITEM 13)
CODE / FACILITY CODE		

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 [ ] is extended, [X] 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.

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, [X] is required to sign this document and return 1 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 include FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES on this amendment on page 2-3.

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)	
		Rochelle Bennett 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

FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

INSTRUCTIONS TO OFFERORS:

Offerors should review this entire solicitation before submitting an offer to ensure that their offers meet all requirements.

Prospective Offerors are notified that vendors require to be registered with the VAs financial system. Offerors will need to do so using the 10091 webform located in the Customer Engagement Portal (CEP) located at: https://www.cep.fsc.va.gov as the paper/pdf version of the form will no longer be accepted. This registration is required to be completed at the time of submitting an offer. Failure to include a confirmation of this registration may preclude the offeror from consideration for award or considerably delay award.

Prospective Offerors are notified 852.219-75 VA Notice of Limitations on Subcontracting Certificate of Compliance for Services and Construction, paragraph (d) requires certification to be completed, signed, and returned with the offeror's submission. **Failure to include this completed information will preclude the offeror from consideration for award.**

System for Award Management: IAW FAR 52.212-4 (t) Contractors submitting offers are required to be registered in the SAM database to be considered for award of a contract.

Amendments to this Solicitation: Contractors are encouraged to monitor the Contract Opportunities website at SAM.gov | Contract Opportunities with respect to this solicitation because any amendments to this Solicitation will be posted on that website.

Submittal Instructions: The offer must be labeled with the Contractor's name and business address of firm, the solicitation number, and point of contact to include name, telephone and email address. The Government is not responsible for identifying inconsistencies between the two and may rely on either version at its discretion.

The Contractor is advised that all submissions and related materials become the property of the U.S. Government and will not be returned. **A Contractor's offer, if accepted by the Government, will form binding parts of the contract that results from this solicitation.** Therefore**, care must be taken to properly address the requirements set forth in this RFQ.**

Each Offeror shall submit only one offer which addresses all Government requirements outlined in this solicitation. Offerors shall submit their offers with a cover letter, by date and time noted on the first page of the SF1449 in block 8. The contractor shall submit their offer electronically to Mirna.GastelumRomero@va.gov.

• No Zip Files will be accepted
• Facsimile offers will not be accepted

Questions:
All questions must be submitted in writing and emailed to. Questions must be received no later than, **02:00pm PST Time 3 calendar days prior to the closing of the solicitation.** The Government reserves the right to not answer questions not meeting this timeline. All responses to questions will be incorporated into a written amendment.

Offer Due Date:
The Offeror shall submit completed offer electronically to Mirna.GastelumRomero@va.gov by the time and date specified on Block 8 of the SF-1449.

Contractors are responsible for ensuring that the Contract Specialist has received the offer before the response deadline. The Government will not be responsible for delays or failures of either the Contractor's e-mail system or the Government's e-mail system.

Contractors may be asked to clarify certain aspects of their offer. Communication conducted to resolve minor or clerical errors will not be constituted as discussions. Although the Government intends to make award without discussions with respective vendors, the Government reserves the right to conduct discussions if deemed in its best interest.

Each Offeror shall submit only one offer which addresses all Government requirements outlined in this solicitation. Offerors shall submit their offers with a cover letter, by date and time noted on the first page of the SF1449 in block 8. The contractor shall submit their offer electronically to Mirna.GastelumRomero@va.gov.

Content Organization:
Each offer submitted shall include two separate files with the content as described below for File 1 & 2 n in-order to be considered for award. Deviating from this requirement may exclude your offer from award.

File #1: General Information and Price/Cost Schedule:

The offeror shall submit their pricing within the schedule, Section B, of the SF 1449. The offeror shall properly complete the solicitation document (SF 1449) along with any amendments (SF 30), if any are issued. Complete Blocks 12, 17a (please include SAM UEI number), 30a, 30b, and 30c of the Standard Form 1449. **A preliminary review of offers will be conducted if all factors are not addressed the offer will not be forwarded for evaluation this will preclude the offer from any further consideration for award.**

File #2: Special Standards of Responsibility:
To assist the contracting officer in determining if the special standards of responsibility applicable to this procurement are met, offerors are asked to provide the following information with their offers. **Failure to include this information could result in a contracting officer's determination that an otherwise successful offeror is not eligible for contract award.**

SP1: Special Licensure: Offer shall provide an active Business License.

SP2: Subcontractor Compliance: If Offer intends to satisfy this requirement through use of a proposed subcontractor(s), Offer must provide this information for each proposed subcontractor and Offer must identify what work will be performed by each proposed subcontractor and what work will be performed by Offeror.