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| **AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** | 1. CONTRACT ID CODE      | PAGES OF PAGES |
| 1 | 2 |
| 2. AMENDMENT/MODIFICATION NO. **Mass Modification 0007** | 3. EFFECTIVE DATE      | 4. REQUISITION/PURCHASE REQ. NO.      | 5. PROJECT NO. *(If applicable)* |
| 6. ISSUED BY: CODE: |       | 7. ADMINISTERED BY *(If other than Item 6)* CODE: |       |
|  Department of Veterans Affairs National Acquisition Center P.O. Box 76, Bldg. 37 Hines, IL 60141 |       |
| 8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*       | (X)   | 9A. AMENDMENT OF SOLICITATION NUMBER      |
|
| 9B. DATED *(SEE ITEM 11)*      |
|
| X | 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 ACKNOWLEDGEMENT 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.** |
| (x)  | 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). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:52.212-4(c) Contract Terms and Conditions - Commercial Items (Changes) |
|   | 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. |

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| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)***Correction to Notice** **Regarding Distribution and Pricing Agreements (DAPA)**This modification is issued to incorporate corrections to the “Notice Regarding Distribution and Pricing Agreements (DAPA)”, previously published in 621 II Solicitation RFP-797-FSS-04-0001-R3 and listed as a note to contract clause 552.238-74 Industrial Funding Fee and Sales Reporting (Jan 2016, Tailored). The language is being corrected to remove the exemption for DAPA sales as well as to remove the language addressing Prime Vendor sales, which does not apply to this schedule. The revised version is titled “Notice Regarding Schedule Sales”. Please see page 2 for the text of both the old and the revised versions of the notice.  |
| 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. |

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| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*      |
| 15B. CONTRACTOR/OFFEROR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(Signature of Contracting Officer)* | 16C. DATE SIGNED |
| EXCEPTION TO SF 30 STANDARD FORM 30 (REV. 11/2016)APPROVED BY OIRM 11-84 Prescribed by GSA FAR (48 CFR) 53.243 |

**REVISED VERSION:**

***NOTICE REGARDING SCHEDULE SALES (FEB 2019)***

*The following shall be reported as FSS sales and the IFF collected and remitted:*

1. *Task or delivery orders referencing an FSS contract number.*
2. *Orders placed under a Department of Defense Distribution and Pricing Agreement (DAPA).*
3. *Sales under Blanket Purchase Agreements (BPAs) awarded against FSS contracts.*

**OLD VERSION IN 621 II SOLICITATION RFP-797-FSS-04-0001-R3:**

***NOTE:*** ***NOTICE REGARDING DISTRIBUTION AND PRICING AGREEMENTS (DAPA) -*** *If your firm has a DAPA with the Department of Defense, you will not report the DAPA sales against your FSS contract if an order is issued pursuant to the DAPA. If an order is issued against a VA FSS Contract Number starting with V797P, V797D, or 36F797, then the sales must be reported and the IFF collected and remitted. In addition the requirement to report, collect and remit will apply to all direct and Prime Vendor purchases.*

***NOTE: PRIME VENDOR SALES -*** *Sales to a Government prime vendor that are ultimately shipped to a Federal Government activity qualify as FSS sales; therefore, these sales (except those ordered under a Department of Defense Distribution and Pricing Agreement) must be reported as FSS sales and the IFF collected and remitted.*