

CARES Contracts and Reports

Request 1: Copies of all CARES contracts/modifications related to the West LA VAMC between VA and PwC



5. Modification Number SA3 (May 2, 2005)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. SA3	3. EFFECTIVE DATE 05/02/05	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CLEVELAND BUSINESS CENTER 10000 Brecksville Road BRECKSVILLE, OH 44141	7. ADMINISTERED BY (if other than Item 6) CLEVELAND BUSINESS CENTER 10000 Brecksville Road BRECKSVILLE, OH 44141		

8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) PriceWaterhouse Coopers LLP 1301 K Street NW Suite 800 Washington, DC 20005	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATE (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. V776P-0515
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 1/7/05
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 telegram 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 telegram or letter, provided each telegram or letter makes reference to 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 CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	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 offices, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading, including solicitation/contract subject matter where feasible.)
- The subject contract has been modified to include the changes described on Page 2.
 - Verbal approval provided by Contracting Officer on March 25, 2005.
 - The contract cost is increased by \$44,715.00, from \$9,641,601.00 to \$9,686,316.00
 - All other terms and conditions of the subject contract remain the same.

Except as provided herein, all terms and conditions of this 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) RAUL K. CHRENCIK, PARTNER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sadya M. Armstrong, Contracting Officer
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA BY
15C. DATE SIGNED	16C. DATE SIGNED 5/10/05

1. 18 additional VA users are required for the Invision tool. The unit price per additional person is \$600 per year for a total increase in subscription license of \$10,800.00.
2. Website: All references to website in Section C.1.d.3.c, page 5 and Section C.1.a, page 3 have been changed.
3. The contractor shall design, develop, implement and maintain a CARES project website on the VA intranet website. The CARES project website shall comply to all current federal standards and the most current VHA Directive 6102. The federal standards can be found at www.firstgov.gov/webcontent. The total net increase for the website is \$33,915.
4. Total contract cost change is \$44,715.00, from \$9,641,601.00 to \$9,686,316.00.