

2 AMENDMENT/MODIFICATION NO. P00003 3 EFFECTIVE DATE 09-01-2013 4 REQUISITION/PURCHASE REQ. NO. 575-13-1-582-0003 5 PROJECT NO (if applicable) 575-11-1-582-0013

6 ISSUED BY Department of Veterans Affairs Network Contracting Office NCO 19 4100 E. Mississippi Avenue, Suite 900 Glendale CO 80246 CODE 7 ADMINISTERED BY (if other than Item 6) Department of Veterans Affairs Network Contracting Office NCO 19 4100 E. Mississippi Avenue, Suite 900 Glendale CO 80246 CODE

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRAND JUNCTION, CITY OF 250 N 5TH ST GRAND JUNCTION CO 815012628 (X) 9A. AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO VA259-13-C-0014 P00003 10B. DATED (SEE ITEM 13)

CCDE FACILITY CODE X

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 the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) 575-36030160-582-829800-2119 010058200 \$40,000.00

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). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4 X D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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 MODIFICATION IS TO INCREASE THE AMOUNT OF DOLLARS ON THIS CONTRACT BY \$40,000.00 FROM THE ORIGINAL \$100,000.00 FOR A NEW TOTAL OF \$140,000.00 AND PREPARE CONTRACT FOR CLOSE OUT ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

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) KENNETH R WATKINS, FIRE CHIEF 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RONNIE P. SANDUSKY V1912L2-2712 CONTRACTING OFFICER 15E CONTRACTOR OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 10/4/13 16B UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C DATE SIGNED 09/30/13

Contractor's Closing Statement per FAR 4.804-5(a)(13)

CONTRACT/ORDER NO. VA259-13-C-0014 575C37043

Dear Contractor,

Per FAR 4.804-5(a)(13) we are required to document a "Contractor's Closing Statement".

Our records indicate the following: (check to indicate your agreement)

1. all commodities, or services have been delivered or performed and accepted
2. all invoices submitted have been paid
3. there are no outstanding invoices nor issues

We are ready to close this contract and de-obligate any remaining funds. Please confirm that our records are in agreement with yours. If we do not hear from you within 7 days, we will continue with the closeout of this contract.

Concur / Do Not Concur



Contractor's Signature
GRAND JUNCTION, CITY OF



PRINT NAME

DLN	Vendor Id	Ref Num	Payment Number	Invoice Num
35323001175	84600059203	SO575C37043	CT575C3704302	127058
32423004374	84600059203	SO575C37043	CT575C3704301	6483NOV0112
5833001326	84600059203	SO575C37043	CT575C3704304	6754
1633001827	84600059203	SO575C37043	CT575C3704303	6990
9733300105	84600059203	SO575C37043	CT575C3704306	7289
9733300107	84600059203	SO575C37043	CT575C3704307	7506
9733300171	84600059203	SO575C37043	CT575C3704305	7790
12133300996	84600059203	SO575C37043	CT575C3704308	8036
15533301908	84600059203	SO575C37043	CT575C3704309	8320
18233304111	84600059203	SO575C37043	CT575C3704310	8489
21333300672	84600059203	SO575C37043	CT575C3704311	8779
24733302584	84600059201	AR575C3704312	CT575C3704313	9058
27633307498	84600059203	AR575C3704312	CT575C3704314	9329
31033300865	84600059203	AR575C3704312	CT575C3704316	9592
31033300865	84600059203	AR575C3704312	CT575C3704316	9592
31033300865	84600059203	SO575C37043	CT575C3704316	9592
31033300865	84600059203	SO575C37043	CT575C3704316	9592
33639211586	84600059203	AR575C3704312	CT575C3704315	9848
33639211586	84600059203	AR575C3704312	CT575C3704315	9848

TC	TNUM	VNDID	PODTE	FCPACC
SO	575C37043	846000592	121026	10058200

Amt	PCode	CK Number	CKDate	Patient Name	Date of Service
363.65	Payment	1272578	Jan 22 2013		
4454.69	Payment	267011	Dec 5 2012		
5666.44	Payment	760775	Mar 13 2013		
12785.22	Payment	1735363	Jan 30 2013		
12227.05	Payment	1631110	Apr 30 2013		
8352.14	Payment	1631111	Apr 30 2013		
7777.39	Payment	1218792	Apr 22 2013		
10098.77	Payment	1314581	May 22 2013		
10140.6	Payment	1023130	Jun 18 2013		
3542.21	Payment	875683	Jul 15 2013		
10928.58	Payment	1558400	Aug 22 2013		
14265.5	Payment	8454687	Oct 15 2013		
13353.61	Payment	2111395	Oct 29 2013		
51.15	Interest	1358443	Jan 21 2014		
22859.75	Payment	1358443	Jan 21 2014		
20.89	Interest	1358443	Jan 21 2014		
9339.58	Payment	1358443	Jan 21 2014		
3.01	Interest	1225437	Jan 17 2014		
3184.4	Payment	1225437	Jan 17 2014		

149414.63

ORGAMT	EXAMT	OTSDAMT	ACAMT
10000	149339.58	0	0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. P00004 3. EFFECTIVE DATE 09-20-2013 4. REQUISITION/PURCHASE REQ. NO. 575-13-1-582-0003 5. PROJECT NO.(if applicable) 575-11-1-582-0013

6. ISSUED BY CODE Department of Veterans Affairs Network Contracting Office NCO 19 4100 E. Mississippi Avenue, Suite 900 Glendale CO 80246 7. ADMINISTERED BY (if other than Item 6) CODE Department of Veterans Affairs Network Contracting Office NCO 19 4100 E. Mississippi Avenue, Suite 900 Glendale CO 80246

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRAND JUNCTION, CITY OF 250 N 5TH ST GRAND JUNCTION CO 815012628 (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. VA259-13-C-0014 P00003 10B. DATED (SEE ITEM 13) CODE FACILITY CODE X

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 the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) 575-36030160-582-829800-2119 01005820 \$9,339.58 575C37043

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: FAR 52.212-4 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 headings, including solicitation/contract subject matter where feasible.) THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE AMOUNT OF DOLLARS ON THIS CONTRACT BY \$9,339.58 FROM THE PREVIOUS TOTAL OF \$140,000.00 FOR A NEW CONTRACT TOTAL OF \$149,339.58 AND PREPARE CONTRACT FOR CLOSE OUT. THE VENDOR HAS INVOICED FOR THIS AMOUNT BUT HAS NOT BEEN PAID YET. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

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) *REN WATSON, FERR CHIEF* 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RONNIE P. SANDUSKY V1912L2-2712 CONTRACTING OFFICER 15B. CONTRACTOR/OFFICER (Signature of person authorized to sign) *[Signature]* 15C. DATE SIGNED *1/9/14* 16B. UNITED STATES OF AMERICA BY *[Signature]* (Signature of Contracting Officer) 16C. DATE SIGNED

Sandusky, Ronnie

From: Danni Ferguson <dannif@ci.grandjct.co.us>
Sent: Wednesday, January 08, 2014 3:25 PM
To: Sandusky, Ronnie
Subject: [EXTERNAL] Re: VA259-13-C-0014 Ground Ambulance for Grand Junction VAMC
Attachments: VA Amended Contract.pdf

Sandy,

Attached, please find the signed Amendment of Solicitation/Modification of contract. Let me know if you need anything further.

Thanks,

Danni Ferguson
Finance Technician
City of Grand Junction
Ambulance Services
P 970-549-5832
F 970-549-5840

>>> "Sandusky, Ronnie" <Ronnie.Sandusky@va.gov> 12/24/2013 10:44 AM >>>

Danni

Per our conversation \$113,955.85 has been paid to the City of Grand Junction and you have \$35,383.73 in outstanding invoices for a contract total of \$149,339.58.

35323001175	84600059203	SO575C37043	CT575C3704302	127058	363.65	Payr
32423004374	84600059203	SO575C37043	CT575C3704301	6483NOV0112	4454.69	Payr
5833001326	84600059203	SO575C37043	CT575C3704304	6754	5666.44	Payr
1633001827	84600059203	SO575C37043	CT575C3704303	6990	12785.22	Payr
9733300105	84600059203	SO575C37043	CT575C3704306	7289	12227.05	Payr
9733300107	84600059203	SO575C37043	CT575C3704307	7506	8352.14	Payr
9733300171	84600059203	SO575C37043	CT575C3704305	7790	7777.39	Payr
12133300996	84600059203	SO575C37043	CT575C3704308	8036	10098.77	Payr
15533301908	84600059203	SO575C37043	CT575C3704309	8320	10140.6	Payr
18233304111	84600059203	SO575C37043	CT575C3704310	8489	3542.21	Payr
21333300672	84600059203	SO575C37043	CT575C3704311	8779	10928.58	Payr
24733302584	84600059201	AR575C3704312	CT575C3704313	9058	14265.5	Payr
27633307498	84600059203	AR575C3704312	CT575C3704314	9329	13353.61	Payr

113955.85

The current obligated amount is \$140,000.00 therefore I need to add \$9,339.58.

Attached is a modification to increase the contract by \$9,339.58 for a new total of \$149,339.58. Please have an authorized representative from your company complete blocks 15a, 15b, and 15c and return signed copy.

Once I receive the signed modification (SF30), I will sign and return the fully executed copy for your records. This will allow our fiscal department to process your invoices for payment.

If you have any questions and/or concerns please feel free to call me.

Thank You

Ms. Ronnie Sandusky

Contracting Officer, Services Team

SAO West, NCO 19

Rock Mountain Acquisition Center

715 Horizon Drive Ste 126

Grand Junction, CO 81506

Ph: 970-241-6267

Fx: 970-241-6274

Ronnie.Sandusky@va.gov

Every job is a self-portrait of the person who did it. Autograph your work with excellence.

Remember our purpose....the veteran!

Partner SharePoint - <http://vaww.visn19.portal.va.gov/V19NCA/default.aspx>

NCO 19 Staff SharePoint - <http://vaww.visn19.portal.va.gov/Acquisition/default.aspx>

"INTEGRITY, COMMITMENT, ADVOCACY, RESPECT, AND EXCELLENCE – these are our goals." As our client, please take a few moments and let us know how we did by completing the attached **SURVEY**,

<https://survey.htm.va.gov/Perseus/se.ashx?s=7FDA9EA757F6AED1>