

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NUMBER Mass Mod 0010	3. EFFECTIVE DATE 04/10/2020	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (if applicable)	
6. ISSUED BY Department of Veterans Affairs OPAL / National Acquisition Center Building 37 1st Avenue, One Block North of Cermak Hines IL 60141	CODE 003B6B	7. ADMINISTERED BY (if other than Item 6) Department of Veterans Affairs OPAL / National Acquisition Center, Building 37 1st Avenue, One Block North of Cermak Hines IL 60141		CODE 003B6B
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
			<input checked="" type="checkbox"/>	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 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 NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: 52.212-4 (c)
<input type="checkbox"/>	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.)

Schedule 621 I Professional & Allied Healthcare Staffing Services - Mass Modification - COVID-19

This mass modification is issued against your Federal Supply Schedule (FSS) contract. Please review pages 2-3 for specific information related to the changes being incorporated. These changes are in direct response to the COVID-19 pandemic.

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) William R. Satterfield / Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA WILLIAM R. SATTERFIELD 271564 Digitally signed by WILLIAM R. SATTERFIELD 271564 Date: 2020.04.10 13:17:49 -05'00'	16C. DATE SIGNED 4/10/2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Modification to Incorporate COVID-19 Market Differential Under FSS

The President of the United States of America declared a COVID-19 National Emergency on March 13, 2020. This declaration mobilized the nation in a war against the COVID-19 virus. As the nation addresses this pandemic, the Government recognizes that ordering activities require expeditious access to all resources and flexibilities to procuring temporary healthcare staffing during the pandemic.

Learning from historical events such as Hurricane Katrina and based on current challenges to obtaining healthcare staffing services, VA Federal Supply Schedules is taking unusual steps to ensure access to critically needed healthcare staffing services. This unilateral modification is issued to streamline the procurement process ensuring each ordering activity is able to acquire urgently needed patient care and meet its vital mission in supporting the nation's pandemic response.

COVID-19 Market Differential

The awarded FSS hourly ceiling rate established under this contract shall remain the base contract price for all covered labor categories and geographic locations. This is normally called the national not to exceed rate (NTE). The contract's current basis for adjusting the NTE utilizes Economic Price Adjustments, CPI-U index, and DOL Wage Rates which may not be adequate to address current market conditions based on the temporary and extreme volatility regarding qualified healthcare professionals who are in high demand and sought after by public and private healthcare operations across the country. COVID-19 has resulted in a nationwide demand for an unprecedented massive number of healthcare professionals as evidenced by several state governments sending emergency alerts statewide to all mobile phones requesting healthcare professionals to make themselves available and sign-up through the internet for the fight against COVID-19. These local market conditions vary widely and the ever changing state-by-state and local COVID-19 regulations impact the intra-state and interstate movement of people around the country and as a result it is prudent and essential that a COVID-19 Market Differential be incorporated during the pandemic response. The ordering activity contracting officer (CO) may utilize a COVID-19 Market Differential, and add to the base price at time of order, where the NTE does not represent the current market conditions and a differential is required and justified by the CO to acquire necessary healthcare staffing services under the current extreme circumstances. The contractor is required to provide the ordering office CO with justification and/or documentation to support any proposed market differential.

Travel/Lodging

Reminder, cost associated with Travel and lodging shall be negotiated by the ordering office and listed on the task order as separately priced line items. CO must adhere to Federal Travel Regulations.

Effective Period

This modification is effective April 10, 2020 through July 1, 2020 or when officially rescinded in writing by a National Acquisition Center Federal Supply Schedule Service Contracting Officer. The NAC-CO may rescind the authority in whole or in part. Any Task Order in progress at the date of rescission of this modification will be addressed by the ordering activity Contracting Officer to remove the COVID-19 Market Differential from the order by mutual agreement of the parties.

Economic Price Adjustment

This contract remains subject to Clause I-FSS-969, Economic Price Adjustment. Proposed changes to the FSS hourly ceiling rate, unrelated to COVID-19, will be evaluated in accordance with the EPA clause.

Sales/IFF

Contractor is reminded to adhere to report quarterly sales and remit IFF based on total sales under the FSS. Sales to state/local government must be reported as well.

All other terms/conditions of the contract remain unchanged.

End SF 30