

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 9									
2. AMENDMENT/MODIFICATION NO. A00001				3. EFFECTIVE DATE 04-05-2016		4. REQUISITION/PURCHASE REQ. NO.				5. PROJECT NO.(If applicable) 926-M&R1-609									
6. ISSUED BY Department of Veterans Affairs NCA Contracting Service 75 Barrett Heights Rd. Suite 309 Stafford VA 22556				CODE 43C1		7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs NCA Contracting Service 75 Barrett Heights Rd. Suite 309 Stafford VA 22556				CODE 43C1									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) To all Offerors/Bidders						(X)		9A. AMENDMENT OF SOLICITATION NO. VA786-16-R-0132											
						X		9B. DATED (SEE ITEM 11) 04-05-2016											
								10A. MODIFICATION OF CONTRACT/ORDER NO.											
								10B. DATED (SEE ITEM 13)											
CODE						FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 <u>1</u> 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)																			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>												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)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																		
	D. OTHER (Specify type of modification and authority)																		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SOLICITATION AMENDED TO: 1) ANSWER QUESTIONS FROM PROSPECTIVE VENDORS 2) CHANGE PROPOSAL SUBMISSION INSTRUCTIONS FROM THE VENDOR PORTAL TO HARD COPY SUBMITTALS MAILED TO THE CONTRACTING OFFICER & 3) ADDITION OF EXHIBITS A & B.																			
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) KENNETH DOUGHERTY CONTRACTING OFFICER													
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)				16C. DATE SIGNED 4/5/2016									

1. Solicitation amended to address questions from prospective vendors:

Q.1 Are there any specs for the foundation of the granite slab? Is it the intention to create a concrete foundation? Or would you like the Foundation to be crushed stone?

A.1 Intention is for the contractor to hire a structural engineer to design a foundation using reinforced concrete which can handle the load of the granite.

Q.2 Would you like the top of the slab to polished or saw cut?

A.2 Match existing finish. See attached picture (exhibit A) of a broken section that also shows a close up picture of the slab finish.

Q.3 Many of the existing granite pillars have extensive rust damage cleaning them may prove to be extensively costly and may not remove all of the staining. In these cases would you like us to clean them to the best of our ability or remove and replace them?

A.3 Drawings and specifications do not require cleaning of the granite posts; only the area where the eyelet is removed is to be cleaned to allow for reinstallation of the refinished chain with epoxy.

Q.4 The Specs call for the existing chain to be removed cleaned and repainted. It may be more cost effectively to replace the chain entirely rather than to repaint. Can we replace the chain instead of refurbishing?

A.4 My hesitancy in answering this is that the drawings and specifications were reviewed by our historical architects. Perform work per drawings and specifications.

Q.5 There are multiple places where tree roots will be in the way of the new gravel road. How would you like us to address these areas?

A.5 Demolish and remove roots as required to construct the new road.

Q.6 With the installation of the flagpole, do you require a flag with the flagpole? If so, what size?

A.6 Flag is by owner.

Q.7 There is no finish specified for the flagpole. A satin finish is the standard made by the manufacturer, will this be ok?

A.7 Satin finish is acceptable.

Q.8 Where is the elm tree to be installed?

A.8 The tree to be replaced is the historic Elm tree in the same location on the Soldier's Lot side. It's location is shown on Exhibit B.

2. The following language will change in 1.2 Additional Instructions to Offerors in § Instructions, Conditions, and Other Statements to Bidders/Offerors found on page 13 of the original solicitation.

From: **“Failure to submit all required documentation as required may result in your submission being found to be technically unacceptable.”**

The Government reserves the right to request performance and payment bonding as a condition for contract award.

- a. All proposals must be submitted through the Department of Veterans Affairs - Electronic Management System (eCMS) Vendor Portal website in order to be considered for award.
- b. Please go to the VA eCMS Vendor Portal website at <https://www.vendorportal.ecms.va.gov> to register. Once on the webpage, proceed to the Vendor Portal Login section located on the far left side of the webpage and click on ‘Request a user account’ to register. In the event an Offeror is unable to submit a proposal through the Vendor Portal domain, prior to the proposal closing date, contact the VAAS helpdesk at 1-877-634-3739, or via email at VA.Acquisition.Systems@va.gov. Submission of proposals through email will not be accepted. Proposal transmission/uploads must be completed by the date/time specified. Late or incomplete Proposals will not be considered.
- c. If Offerors are still unable to submit a proposal through VA eCMS Vendor Portal, the Offerors may submit a CD version of their proposal package as long as VA eCMS Vendor Portal registration requirements have been fulfilled and Offerors have contacted the VAAS helpdesk for assistance in their submission of a proposal. A copy of the email correspondence with the VAAS helpdesk will be forwarded to the Contracting Officer, Kenneth M. Dougherty, at kenneth.dougherty@va.gov as proof of email correspondence. If a phone conversation with the VAAS helpdesk proves unsuccessful in an Offeror’s ability to submit a proposal prior to the closing date via Vendor Portal, the Offeror shall submit to the Contracting Officer correspondence that contains the date, time, and name of helpdesk representative the Offeror contacted to include the reasons why the Offeror could not submit a proposal via the Portal. This document will be submitted together with the CD version of the proposal. In the event an Offeror has not requested proposal submission assistance to the VAAS help desk prior to the closing date, nor has submitted correspondence that identifies reasons why the Offeror could not submit a proposal via Vendor Portal, the Offeror will be considered non responsive and the CD version of the proposal will not be accepted.
- d. If a CD version of the proposal is accepted by the Contracting Officer, the CD version of the proposal may be submitted as an MS Word document. If PDF is preferred, then each Section submitted shall be a separate file. For example, all required licenses, technical proposal, shall all be under separate files and shall be classified as such. The CD shall be categorized in a manner where it is easy to ascertain. Offers who meet stated requirements may submit a CD version of their

proposals at the address specified in Block 7 of SF 1442, or if hand carried, to the address shown in block 7, until the date and time specified in Block 10. CAUTION - LATE Submissions, Modifications, and Withdrawals. All offers are subject to all terms and conditions of this solicitation. Offers authorized to submit CD versions of their proposals are to submit their proposals to the Contracting Officer's Office, i.e., the Issuing Office address that appears in Block 7 of the SF-1442 above.

- e. The proposal package should contain the following:
 - i. SF1442 with completed blocks 14, 15, 16, 17, 18, 19, & 20(a, b & c) and DUNS number entered in block 10;
 - ii. Acknowledgement of any amendments;

The following items shall be addressed and submitted in **four (4)** separate files:

VOLUME I.A: Technical Proposal addressing evaluation factors (see Evaluation Factors for Award) and Statement of Work (SOW) requirements;

VOLUME I.B: A Redacted copy of the Technical Proposal which does not include any information which can be used to identify the offeror, e.g., Company Name, DUNS, mailing address, personnel's names, etc.,.

VOLUME II: Price Proposal for all items in the schedule;

VOLUME III: SF-1442, Amendments, Required Certs and Reps, Licenses, Bonding, Insurance, etc. Completed FAR Provision 52.212-3 "Certifications and Representations" or indicate whether contractor has completed the annual representations and certifications electronically at <http://sams.gov>.

Please note – If any of the Proposal Package information is not provided by the proposal due date, your proposal package may be found Technically Unacceptable and removed from further consideration.

OFFERORS MUST COMPLETE AND RETURN ALL INFORMATION DESIGNATED IN THIS SECTION PRIOR TO THE TIME SPECIFIED IN BLOCK 13 of SF 1442 IN ORDER TO BE CONSIDERED FOR AWARD.

ACKNOWLEDGEMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE
_____	_____
_____	_____
_____	_____

Bonding: The Government retains the right to ask for bonding (bid, performance, payment) if it is determined to be necessary to address Government concerns. In such cases, the Government will

reimburse 100% of the bonding price. Failure to receive or qualify for bonding will result in removal from further consideration for award. The Experian comprehensive Report will be one of the tools used to determine if bonding should be required due to the business financial stress score/summary. The number of contracts outstanding will be another consideration in determining if bonding will be needed. Failure to obtain bonding within a reasonable time will result in withdrawal of award and discussion with the next best offer. If bonding is not required, the prime is required to notify all sub-contractors that there is no bonding on the contract. Reference FAR 52.228-13 Alternative Payment Protections.

See table below to summarize how to submit a proposal.

Volume	Factor	File Name on Electronic File	Page Limitations
Volume I.A	Technical/Management Approach	Tech.doc/pdf	20
Volume I.B	Redacted Technical/Management Approach, Required Cert., Licenses, Resumes no logos, names	Tech.doc/pdf	20
Volume II	Price	Price.xls/pdf/doc	No Limits
Volume III	SF-1442, Amendments, Required Certs and Reps, Licenses, Bonding, Insurance, etc.	ReqDocs.doc/pdf	No Limits

To:

“Proposal Package Offeror should submit 2 copies of their proposal package (One paper copy and one electronic copy. Thumb drives are not an acceptable means of electronic submission). The proposal package should contain the following:

VOLUME I.A: Technical Proposal addressing evaluation factors (see Evaluation Factors for Award) and Statement of Work (SOW) requirements;

VOLUME I.B: A Redacted copy of the Technical Proposal which does not include any information which can be used to identify the offeror, e.g., Company Name, DUNS, mailing address, personnel’s names, etc.,.

VOLUME II: Price Proposal for all items in the schedule;

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Please note – If any of the Proposal Package information is not provided by the proposal due date, your proposal package may be found Technically Unacceptable and removed from further consideration.

Submit packages to the issuing Contracting Office indicated in block 7 (ATTN: Kenneth M. Dougherty) of the SF1442.

OFFERORS MUST COMPLETE AND RETURN ALL INFORMATION DESIGNATED IN THIS SECTION PRIOR TO THE TIME SPECIFIED IN BLOCK 13 of SF 1442 IN ORDER TO BE CONSIDERED FOR AWARD.

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See table below to summarize how to submit a proposal.

Volume	Factor	File Name on CD	Page Limitations
Volume I.A	Technical/Management Approach	Tech.doc/pdf	20
Volume I.B	Redacted Technical/Management Approach, Required Cert, Licenses, Resumes & Past Performance Narrative Remove all Information which identifies the Company & its Personnel	Tech.doc/pdf	20
Volume II	Price	Price.xls/pdf/doc	No Limits
Volume III	SF-1442, Amendments, Required Certs and Reps, Licenses, Bonding, Insurance, etc.	ReqDocs.doc/pdf	No Limits

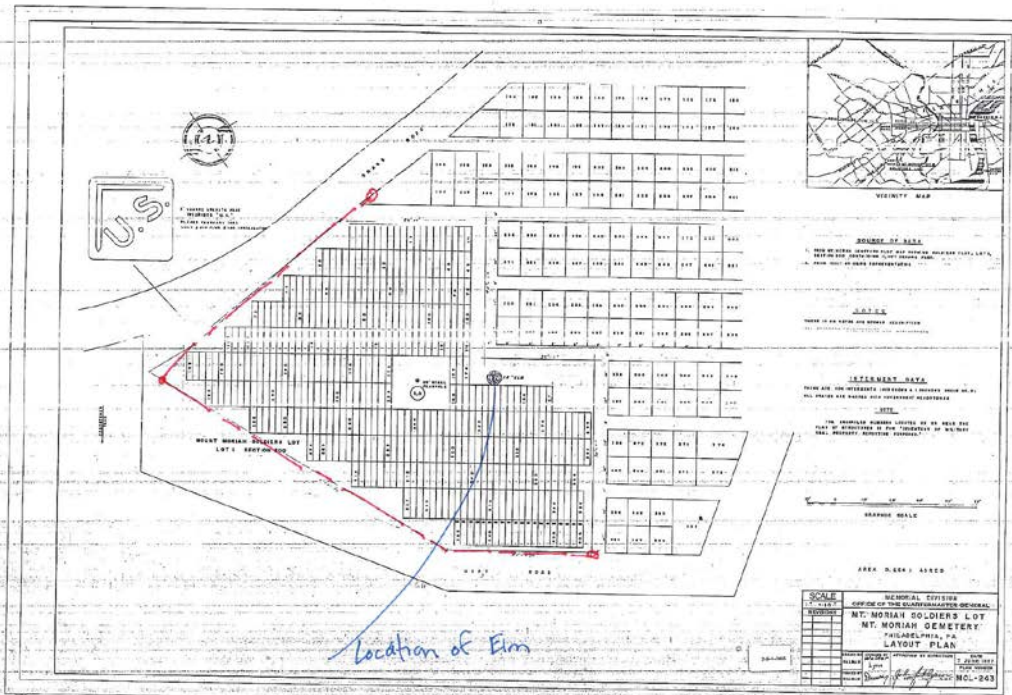
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End of Amendment

EXHIBIT A



EXHIBIT B



30x