

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGES
72. AMENDMENT/MODIFICATION NUMBER
000013. EFFECTIVE DATE
12-06-20174. REQUISITION/PURCHASE REQ. NUMBER
662-18-1-6048-0005

5. PROJECT NUMBER (if applicable)

6. ISSUED BY CODE

612MCP

7. ADMINISTERED BY (If other than Item 6) CODE

612MCP

Department of Veterans Affairs
VA Sierra Pacific Network (VISN 21)
VA Northern California HealthCare System
5342 Dudley Blvd, Bldg 209
McClellan CA 95652-2609

Department of Veterans Affairs
Department of Veterans Affairs
VA Northern California HealthCare System
3230 Peacekeeper Way, Bldg. 209
McClellan CA 95652-1012

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

36C26118Q0134

X

9B. DATED (SEE ITEM 11)
12-06-2017

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 1 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 NO. 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 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)

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.)

The purpose of this amendment is to provide the following:

- 1) Responses to questions received
- 2) Provide a Device Count document
- 3) Provide an Inventory
- 4) Provide a revised price schedule (Excel version attached as well to assist in putting quote together)

We will provide a site visit Friday 12/8 at 9:00 am. The vendors will meet at Building 6, room 7. The building has a glass staircase. The vendors should drive to the back side of the campus. The points of contact will be Chris Jocson who can be reached at 415-559-9541 and Bill Smart who can be reached at 415-730-6404.

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)

Michael P. Hodahkwen
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

12/06/2017

**Fire Damper Inspections for the
VA Palo Alto Health Care System
Questions and Answers
36C26118Q0104
Amend #3**

1. Can we have a site visit for interested vendors to review the worksite?

Yes, we will provide a site visit Friday 12/8 at 9:00 am. The vendors will meet at Building 6, room 7. The building has a glass staircase. The vendors should drive to the back side of the campus. The points of contact will be Chris Jocson who can be reached at 415-559-9541 and Bill Smart who can be reached at 415-730-6404.

2. Section 5.5 The quarterly testing and inspection service must conform to current edition of NFPA 72. What part of the scope requires quarterly inspection? Everywhere in the bid document only requires semiannual and annual inspection.

Please disregard the reference to quarterly testing. The testing schedule was provided as attachment #1 to the RFQ package. In the schedule, February is the only month where there is not any testing. All other months require testing. The reference to semiannual and annual referred to individual locations but services will be performed each month with the exception of February.

3. Section 5: Specific Tasks Subsection E to H references a separate line item. Is there a revised price schedule or lines items not included in the solicitation since the current price schedule does not show this listed as a separate line item? Also, the price schedule does not have a line item or "Bucket Dollar Value" for unknown repairs, emergency service call etc. This dollar value is typically entered by the end-user so that all the vendors include the same amount in their bid.

A revised price schedule has been attached to this notice.

4. Section 5.21 Maintenance & Upgrades: The contractor shall provide and install software upgrades and changes required for non-obsolescence at no additional charge. Can this statement be changed or removed since the panel is a proprietary panel and Johnson Control would be the only vendor that can provide software upgrades at a separate cost?

A revised price schedule has been posted with this amendment with separate line items for reprogramming and installation work.

5. Section 3: Government Furnished Property, Equipment, and Services. (1) The Government will provide the parts and labor for the repair work outside of work related to the control panel. The Contractor will be required to notify the Government when repairs are needed. The contractor will also be required to inspect and ensure that the repaired equipment is correctly functioning with the control panel. (2) Any reprogramming work related to repairs will be the responsibility of the Contractor. Can we request clarification on repair of the control panel and if it requires cards, parts and reprogramming? Will the government consider separate quotes for repairs and programming? Will the government hold the contractor responsible for programming if the government utilized a different contractor to perform the repairs?

If the vendor needs to change a panel, then there will be programming involved. Please review the revised price schedule in the amendment package for the separate line items. For repair work that is needed, the VA will perform the repairs and the vendor will perform the reprogramming.

6. Device count list: Can we request the following items for better pricing estimate?
- Make, model of fire alarm panels.
 - Quantity of fire alarm panels.
 - Quantity of power supply and NAC panels
 - Quantity of batteries.

A device count list has been added in the amendment package.

7. Can the government confirm that the SERVICE CONTRACT ACT for wage determination is part of this solicitation? These rates are significantly lower than the SF prevailing wage.

Yes, this contract falls under the Service Contract Act. In the initial notice the applicable wage determination was include as one of the attachments. The question here makes reference to prevailing wage, which is assumed to be a reference to wages under the Davis Bacon Act. Just to clarify, both Acts are considered prevailing wages, but there are different requirements in each Act.

8. Will the government indicate which labor category applies to this solicitation?

The vendor is responsible for selecting the applicable labor category. If a vendor feels that none of the labor categories apply to the work performed under this solicitation, they can use the conformance procedures stated by the Department of Labor, see https://www.wdol.gov/sca_confrmnce.aspx.

9. Can we request the company names for the current incumbents for inspection and monitoring for this contract?

The current vendor is Johnson Controls.

Device Counts

Node	Building	Smokes	Ducts	Heats	Pulls	Tamper	Waterflow	Power Supplies	Evax Panels	Pump Supervisories	Ansul	Total	Totals	
1	1	7	0	0	14	4	10	2	2	0	0	39	Smokes	357
2	2	46	23	0	27	22	19	12	8	3	0	160	Ducts	71
2	3	0	0	0	2	0	2	0	0	0	0	4	Heats	21
2	5	1	0	0	5	0	0	0	0	0	0	6	Pulls	264
2	31	1	0	0	2	0	0	0	0	0	0	3	Tampers	111
2	207	4	1	0	3	1	1	1	1	0	0	12	Waterflows	104
2	210	1	2	1	9	1	1	1	1	0	0	17	Power Supplies	52
3	7	8	2	0	15	7	4	2	2	0	1	41	Exax Panels	48
4	6	6	1	0	15	7	9	2	2	0	0	42	Pump Supervisories**	3
4	17	8	1	3	6	0	0	1	1	0	0	20	Ansuls	1
4	18	1	0	0	10	0	0	1	1	0	0	13		
4	14	10	1	0	8	0	0	1	1	0	0	21	Total Devices	1032
5	8	9	0	0	10	1	1	2	2	0	0	25		
5	212	1	0	3	0	0	0	2	2	0	0	8		
6	12	6	2	1	11	3	4	1	1	0	0	29	Strobes/Speakers	1325
6	13	12	10	0	5	1	1	1	1	0	0	31		
7	200	50	9	0	28	19	18	9	9	0	0	142		
8	203	87	16	9	55	28	21	9	9	0	0	234		
9	208	53	3	0	14	11	9	3	3	0	0	96		
9	30	0	0	0	0	2	0	0	0	0	0	2		
10	205	3	0	2	3	0	0	0	0	0	0	8		
10	209	6	0	0	5	1	0	2	2	0	0	16		
11	11	3	0	0	5	0	0	0	0	0	0	8		
12	10	6	0	0	3	1	1	0	0	0	0	11		
13	9	6	0	0	3	1	1	0	0	0	0	11		
N/A	Lombard House	12	0	1	3	1	1	0	0	0	0	18		
N/A	Burnett House	10	0	1	3	0	1	0	0	0	0	15		
Total	Total	357	71	21	264	111	104	52	48	3	1	1032		

** does not work

Need to add

San Francisco VA
Medical Center

Part #	Description	Qty:	
21HN38	Strobe	7	
BK-SPSCW	Speaker Strobe Combination	3	
SPSR	Wall Speaker W/Strobe	9	
5951J	Heat Detector	7	
5951HJ	Heat Detector	5	
5951RJ	Heat Detector	5	
2951J	Smoke Detector	1	used 4ea for the CT scan project will replace when part come in
9014	Sensor Modul	1	
B210LP	Universal Base	6	
M300Mj	Monitor Module	17	
DST 3	Flex sampling Tube	4	
DST1.5	Flex sampling Tube	1	
JBG-12LX	Pull station	2	
M300RJ	Relay Control Module	9	
M301MJ	Monitor Module	8	
DNR 5104	Duct Smoke Detector (remote test capable)	4	
DNR	Duct Detector System Sensor	1	
EVX-100E	AMP 100W L/CAB CHRCL Grey material#4998143761	0	Need to order used last one in July
JCPU2-3030D	CPU 3030 panel	1	
ACPS-610	PWR Supply	1	
CAB-PS1	Cabinet,PWR SUP	1	
CHS-M3		2	
LCD2-80	Annunciator,LCD Display	2	
LCM-320	Board, MODULE,LOOP CONTROLER (SLC)	4	
LEM-320	Board, MODULE,LOOP CTRL EXP (SLC)	3	
AKS-1	KEY SWITCH,EN/DIS CONTROL	1	
LCD-160	Annunciator,LCD / KEY,3030	1	
	Batteries		
PS-121000	12v 100ah	2	
PS-12120	12v 12ah	18	
PS-12260	12v 26ah	4	

Inventory
Parts List

Price Schedule

To submit a quote, please fill in your unit prices.

Base Year: January 1, 2018 to December 31, 2018

Item	Description	Unit	Quantity	Unit Price	Total
0001	Inspection and Monitoring	MO	12		\$0.00
0002	Reprogramming (estimated)	HR	16		\$0.00
0003	Emergency Reponse (estimated)	HR	16		\$0.00
0004	Installation (estimated)	HR	100		\$0.00
0005	Training (estimated)	HR	40		\$0.00
				Base Total	\$0.00

Option Year #1: January 1, 2019 to December 31, 2019

Item	Description	Unit	Quantity	Unit Price	Total
1001	Inspection and Monitoring	MO	12		\$0.00
1002	Reprogramming (estimated)	HR	16		\$0.00
1003	Emergency Reponse (estimated)	HR	16		\$0.00
1004	Installation (estimated)	HR	100		\$0.00
1005	Training (estimated)	HR	32		\$0.00
				OY1 Total	\$0.00

Option Year #2: January 1, 2020 to December 31, 2020

Item	Description	Unit	Quantity	Unit Price	Total
2001	Inspection and Monitoring	MO	12		\$0.00
2002	Reprogramming (estimated)	HR	16		\$0.00
2003	Emergency Reponse (estimated)	HR	16		\$0.00
2004	Installation (estimated)	HR	100		\$0.00
2005	Training (estimated)	HR	32		\$0.00
				OY2 Total	\$0.00

Option Year #3: January 1, 2021 to December 31, 2021

Item	Description	Unit	Quantity	Unit Price	Total
3001	Inspection and Monitoring	MO	12		\$0.00
3002	Reprogramming (estimated)	HR	16		\$0.00
3003	Emergency Reponse (estimated)	HR	16		\$0.00
3004	Installation (estimated)	HR	100		\$0.00
3005	Training (estimated)	HR	32		\$0.00
				OY3 Total	\$0.00

Option Year #4: January 1, 2022 to December 31, 2022

Item	Description	Unit	Quantity	Unit Price	Total
4001	Inspection and Monitoring	MO	12		\$0.00
4002	Reprogramming (estimated)	HR	16		\$0.00
4003	Emergency Reponse (estimated)	HR	16		\$0.00
4004	Installation (estimated)	HR	100		\$0.00
4005	Training (estimated)	HR	32		\$0.00
				OY4 Total	\$0.00
				Grand Total	\$0.00