

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 3	
2. AMENDMENT/MODIFICATION NUMBER 00002			3. EFFECTIVE DATE 12-11-2017		4. REQUISITION/PURCHASE REQ. NUMBER 662-18-1-6048-0005			5. PROJECT NUMBER (if applicable)		
6. ISSUED BY CODE Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Northern California HealthCare System 5342 Dudley Blvd, Bldg 209 McClellan CA 95652-2609			612MCP		7. ADMINISTERED BY (If other than Item 6) CODE Department of Veterans Affairs Department of Veterans Affairs VA Northern California HealthCare System 3230 Peacekeeper Way, Bldg. 209 McClellan CA 95652-1012			612MCP		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders					(X)	9A. AMENDMENT OF SOLICITATION NUMBER 36C26118Q0134				
						9B. DATED (SEE ITEM 11) X 12-11-2017				
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER				
						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 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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 responses to the questions that were asked during the site visit and to provide the sign in sheet from the site visit. The quote due date remains 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)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael P. Hodahkwen 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 12/11/2017		
PREVIOUS EDITION NOT USABLE										
STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA - FAR (48 CFR) 53.243										

**Fire Alarm Inspections for the
VA San Francisco Health Care System
Questions and Answers
36C26118Q0134
Amend #2**

- 1) Why does the pricing schedule have 6 line items?

Line Item one is for the Monthly Test, inspection and monitoring. The other line items are for each billable item separately for tracking and will need to be approved in advanced by the COR. Work performed beyond the estimated quantities in the price schedule will need a contract modification.

- 2) If Johnson Controls is required for programming, will that be billed at a separate cost?

Those costs would fall under line item #X002 of the price schedule.

- 3) Who determines an emergency?

The Contracting Officer's Representative.

- 4) How Many Master Panels are there?

There are two panels. One in Facilities Building 6 and one in the Police dispatch Building 203.

- 5) Where do you get your spare parts?

We currently get spare parts through GSA Advantage or directly from Johnson Controls.

- 6) Can we get the Johnson Control Contact?

Sarah Muzquiz
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FACILITIES UTILITY SYSTEMS SIGN IN SHEET

Topic:	Fire Alarm Site Walk
Date:	8-Dec-17
Time:	9am
Attendees	
1	Hooman RABIEH - Universal Security & Fire Hooman.Rabieh@USFCORP.NE 415-448-6817
2	John McKenzie - COSCO Fire, 7455 Longford Rd Livermore CA 9455 925-260-0012
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Notes / Follow up's	
1. Why ARE There 6 LINE ITEMS FOR THE PRICE Schedule Schedule?	
2. IF I MUST USE JOHNSON CONTROLS TO REPROGRAM IS THAT COST BILLABLE AT A SEPARATE RATE?	
3. Who DETERMINES AN EMERGENCY?	
4. How MANY MASTER PANELS ARE THERE?	

Person providing the Site walk: Bill Smart