

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGES
42. AMENDMENT/MODIFICATION NUMBER
00013. EFFECTIVE DATE
07-13-20184. REQUISITION/PURCHASE REQ. NUMBER
564-18-3-440-0085

5. PROJECT NUMBER (if applicable)

6. ISSUED BY

CODE

36C256

Department of Veterans Affairs
Veterans Health Administration
Network Contracting Office 16
2575 N. Keystone Crossing
Fayetteville AR 72703

7. ADMINISTERED BY (If other than Item 6)

CODE

36C256

Department of Veterans Affairs
Veterans Health Administration
Network Contracting Office 16
2575 N. Keystone Crossing
Fayetteville AR 72703

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

To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

36C25618Q9627

X

9B. DATED (SEE ITEM 11)
07-02-2018

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 SOLICITATAION IDENTIFIED IN BLOCK 9A ABOVE IS HEREBY AMENDED AS FOLLOWS:

By providing a list of questions, with answers, as indicated on pages 2 through 4 of this amendment.

***** THIS AMENDMENT CONSISTS OF FOUR (4) PAGES, INCLUDING THIS PAGE *****

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)

James Hunt
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)

No.	Question	Answer
1	If there is an incumbent, <i>could you please provide the contract number?</i>	There is no incumbent. This is a new requirement.
2	<i>What qualifies as equipment?</i>	Any equipment with a bar code tag or that plugs in. We will have personal escorting the contractor thru each facility to verify.
3	<i>Are any Furniture or Fixtures included within the scope?</i>	No
4	<i>Can an updated (most recent) database be provided to better assist in pricing this proposal?</i>	No. Pricing should be based on the estimates provided in Section B.1 (Price Schedule).
5	<i>Will an updated (most recent) database be provided prior to contract start?</i>	No, this is intended to be an independent inventory.
6	<i>Is the contractor allowed to use small stickers to mark off inventoried areas for quick reference (ex: small colored dot on door frame)?</i>	Yes
7	<i>What type of barcode tags are these? 2D Data Matrix? (Scope: 4b-ii)</i>	These tags are 1x3 bar code stickers. These are printed from a printer that is queued to Maximo program. The equipment will have EE and MX numbers associated to Maximo.
8	<i>Scope: 4d - Who is to provide the colored tags for the equipment?</i>	This will be provided by the contractor.
9	<i>Scope: 6ai - Are daily submissions to K.I.D.S. considered final or will there be time to reconcile and edit/normalize data before final submission?</i>	We no longer use K.I.D.S. Change all references to "K.I.D.S." to read "Maximo". Daily submissions will be to Maximo. Then go back through for things missed the first time. Once VA agrees on the results, then get the final submission. Daily submissions are not final until CLO agrees to final.
10	<i>Scope: 8a - Is the contractor given the full month of August for the annual inventory or is there an expectation for a specific time frame (i.e. 2 weeks)</i>	Each complete inventory is expected to be completed within one month from award of a task order. This may be adjusted, based on availability of escorts and access to facilities.
11	<i>Can the government provide inventory estimates of the number of pieces at each location? Such estimates will be important to our coordinating the "windshield time" as a component of our deployment planning and pricing proposal.</i>	Not prior to award of the basic contract.

No.	Question	Answer
12	Attachment 1 calls for an annual inventory count, and Section C.1 outlines a five-year ordering window. <i>If this solicitation is a BPA for annual inventories over the next five years, is the price limitation given in Section B.1, note (3) to be interpreted as an annual maximum order level?</i>	<p>The limit identified in Section B.1, note (3) is the maximum combined total of all task orders issued against the contract over the life of the contract.</p> <p>Note: The quantities identified in Section B.1 are estimated quantities for each task order issued against the contract.</p>
13	<i>Can you clarify the annual expectation for the subsequent years inventory counts (years 2-5) as either a complete (new) inventory or a revalidation? If subsequent years are a revalidation, we would suggest adding additional item numbers to the pricing table so the government can benefit from revalidation pricing versus complete inventory pricing.</i>	There are no “option” years. Each individual task order will identify the estimated quantity. It is expected (but not guaranteed) that each task order will be for a complete inventory. And, that a task order will be issued approximately once per year.
14	<i>Can the government provide “Attachment D: Equipment Required to be Scanned”?</i>	No. The assigned escort will advise as to what does and/or does not need scanned.
15	<i>Will the government be willing to provide early access to the flat files / layouts from Maximo?</i>	No
16	Regarding potential RFID Usage: <i>Are there any issues and if yes, should we consider including key verification points in our coverage?</i>	The VA will provide an escort that will know what is to be scanned. We do not use RFID.
17	It was noted that certain assets may be determined to be “Write Offs” during final reconciliation. <i>Please clarify the vendor role in this determination (if any) and clarify those expectations.</i>	The vendors only job is to inventory items. The VA will determine what gets written off after the inventory is completed and excepted.
18	<i>What Maximo version do you use?</i>	Max prd1.soard
19	<i>Does your organization support Maximo Everyplace (v7.6 or higher)?</i>	Yes
20	<i>What data format will you be providing the inventory database in (flat file, CSV, etc)?</i>	We do not provide the database. We take what the contractor scans and run it against what is in Maximo.
21	<i>Will equipment inventoried also be equipment in use (computers, monitors, etc)?</i>	Yes
22	<i>Will the locations be able to provide temporary access/ID for surge workers?</i>	Yes, all personnel will be required to register (check in) each day for access/ID badges.

No.	Question	Answer
23	Please confirm that the technical response requirements – as read, it seems limited to filling out the questionnaire and certifications.	<p>This is correct. The questionnaire (Exhibit A) and Section E.2 of the solicitation must be returned with initial quotes.</p> <p>However, documentation to verify information submitted with a quote may be requested at any time before a final award decision is made.</p>
24	According to section 6 of the SOW, the KIDS program is the required system for transferring data. <i>Is this still a requirement?</i>	We no longer use KIDS. Change all references to “K.I.D.S.” to read “Maximo”.