

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 3			
2. AMENDMENT/MODIFICATION NO. A00001				3. EFFECTIVE DATE 12/18/2012		4. REQUISITION/PURCHASE REQ. NO.				5. PROJECT NO.(If applicable) 692-13-207			
6. ISSUED BY CODE Department of Veterans Affairs Network Contracting Office 20 5115 NE 82nd Ave, Suite 102 Vancouver WA 98662				648		7. ADMINISTERED BY (If other than Item 6) CODE Department of Veterans Affairs Network Contracting Office 20 5115 NE 82nd Ave, Suite 102 Vancouver WA 98662				Y			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) To all Offerors/Bidders						(X)		9A. AMENDMENT OF SOLICITATION NO. VA260-13-B-0137					
								9B. DATED (SEE ITEM 11) 12-18-2012					
						X		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 _____ 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.													
(X) 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 checked="" type="checkbox"/> is required to sign this document and return <u>one</u> 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 answer vendor questions and to provide the sign in sheet from the site visit. (see attached).													
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)							
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			
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE												STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243	

CONTINUATION PAGE

1. Question: The SOW indicates that the contractor is to remove and replace all furniture, pictures, mirrors, or other items that are located in the construction area. Will we be required to take these items to off-site storage or is there designated area(s) where we can store these on campus during construction? Please advise. Answer: VA will provide a location for storage of items.

2. Question: The drawings for this project do not include floor plans that can be used for complete quantity takeoff purposes. For example, Option 1 area is not shown anywhere to scale, only typical intersections, which make up only a part of the area to be measured. The same thing goes for Option 2 area, i.e. the Theater Intersection is shown but this does not show the entire length of the area indicated as Option 2 on sheet A0.1. Likewise, Option 3 area is not shown anywhere in its entirety, only the intersection with a break line going to Bldg 239. The Locations maps that show the entire areas for the Option Items are Not to Scale. Please provide floor plans in their entirety to scale, or quantities of all scope items to be used for bidding purposes. Answer: Square footage of each option item provided in Scope of Work. Drawings provided for this work are the only drawings available. The following dimensions are approximate and must be Field Verified –

Base Bid - CC209, approximately 69' x 8', CC208 approximately 63' x 8'. Hub at B208 approximately 33' x 8'.

Option 1 - CC219 approximately 57 feet, CC220 approximately 58' x 8'.

Option 2 - CC239 approximately 176' x 10'.

Option 3 – CC206 approximately 132' x 8', CC207 approximately 63' x 8', Hub at B206 approximately 33' x 8', Hub at B207 approximately 33' x 8'

3. Question: The drawings show Key Notes in areas that are not indicated as part of the scope of work for this project. One example of this is Primary Intersection C, which includes Key Notes for new pilasters, new display, floor finishes, etc. Please confirm that we are only to bid items included in the areas shown on the Vicinity Map on sheet A0.1 (i.e. Base Bid, Option 1, Option 2, and Option 3 areas). Answer: Provide bids only on items/locations shown on A0.1 and defined in Scope of Work.

4. Question: Should Hub at B207 be included in Option 3? Answer: Yes.

5. Question: Specifications call for the corridor fire doors to be refinished to match maple trim or re-skin with RSW-3. Which is required? Answer: Re-skinning or refinishing the doors may void fire rating of the doors. Replace doors designated to be refinished or re-skinned with new doors. New doors to be Acrovyn or equivalent material and fire rated to match existing doors.

6. Per scope of work, new lights to be installed but drawings call for existing lights to be removed, cleaned and set aside for reinstallation. Which is correct? ANSWER: All new lights to be installed. Do not re-use existing lights. Field verify light count:

- a. Base Bid – 5 each 2x2 lights, 16 each 2x4 lights – 4 each light switches
- a. Option 1 – 3 each 2x2 lights, 10 each 2x4 lights – 2 each light switches
- a. Option 2 – 21 each 2x4 lights – 2 each light switches
- a. Option 3 – 2 each 2x2 lights, 20 each 2x4 lights – 4 each light switches

7. Spec section 02 83 33.13-1, Part 1, 1.1 Scope, C., states that there is a report available from the COTR regarding the lead based paint. Could you please provide me with that report? ANSWER: No report is available; however, a prior study performed by the VA indicated that the likelihood of coming in contact with lead based paints at the VA SORCC is slight in the areas where work is to be performed. Precautions need to be taken by the contractor if they suspect that any area may contain lead.

ATTACHMENTS:

See attached document: 692-13-207 Site Visit Sign in Sheet.

CONTRACTORS

Pre-Bid Meeting Attendance

Date: 12-12-2012 Time: 1:00-2:30 pm

Solicitation #: VA 260-13-B-0137

Project #: 692-13-207

Name	Title	Company	Email / Phone #
MANUEL RODRIGUEZ	Project Manager	KUMERT ELEC.	KUMERT@KUMERT-1.COM 541-872-3333
VICTOR RODRIGUEZ	Owner	PACIFIC FIRE PROTECTION	541-641-7627 PACIFICFIREPROTECTION@AOL.COM
Tim Squire	U.P.	Day Electric Inc.	TSquire@DayElectric.com
Doug McBeth	MANAGER	FASHION FLOORS	Doug@FASHIONFLOORS.NET
Delmar Voegelien	superintendent	Viking Engineering & Construction	Delmar@VikingEC.com Cecil@VikingEC.com
Ron McInerney	GM	Burton Const.	ron@burtonconstruction.net 509-468-4932
Don Peccia	Project Mgr	VA	DONALD.PECCIA@VA.GOV 541-826-2111 EXT. 3355

CONTRACTORS

Pre-Bid Meeting Attendance

Date: 12-12-2012 Time: 1:00 - 2:30pm

Solicitation #: VA 260-13-B-0137

Project #: 692-13-207

Name	Title	Company	Email / Phone #
Mike Andersen	PM	Blitz Construction	blitzconstruction@live.com 541 772 2117 phone 541 773 5602 fax
Mark Kaufmann		Kaufmann Plumbing & Mech	mark@Kaufmech.com 541-621-6514
Brian Winters		Winters Electric	Winterselec@gmail.com 541-664-4605
Craig Welburn	Chief Estimator	Pacific Electrical (Sub)	Craig@pacificelectrical.com 541-773-7751
Ken Claster	Estimator	Western States Environmental	Kolustead@wseenvironmental.com 541 770 2482
Hal Ohler	Project Supervisor	Colamette Const	Ryan@Colamette.com 503-538 6177
Rodney Grabenhorst	COR	VA	Rodney.Grabenhorst@VA.GOV 541-830-7497

CONTRACTORS

Pre-Bid Meeting Attendance

Date: 12-12-2012 Time: 1:00 pm - 2:30 pm

Solicitation #: VA 260-13-B-0137

Project #: 692-13-207

Name	Title	Company	Email / Phone #
BOB ATKINSON JR.	PROJECT MANAGER	ENLIVE COMMERCIAL CONSTRUCTION	BOBP@ENLIVE-LLC.COM 503-906-3985
FRANK DAVIS	PROJECT MGR.	COBURN Contractors LLC	WWW.COBUROWNCONTRACTORS -COM fdavis55@gmail.com
Chris Wieskamp	Project Super.	KEUCON Inc.	Christian. Wieskamp & KEUCON, US 760-504-3462
Kelly Flynn	SR. Program	CLOUD	kflynn@cloudenterprisesllc.com 503-858-8882
Don Strine	General Mgr	DSL Builders LLC	dons@dsl-builders.com 503-363-0202
Travis Conger	Estimator / PM	D-Square Construction	travis@d-squarellc.com (208) 405-8344
Greg Graham	Project Manager	ROSENSTEINS	gregg.ROSENSTEINS@ GMAIL.COM 541-550-6522

CONTRACTORS

Pre-Bid Meeting Attendance

Date: 12-12-2012 Time: 1:00 - 2:30 pm

Solicitation #: VA 260-B-B-0137

Project #: 1092-13-207

Name	Title	Company	Email / Phone #
Henry Parent	Proj Supt	KOLA INC	Hprammount@Embargo.com 503-412-9997
NORVAL L. MOORE	KOLA PRESIDENT	KOLA, INC	MOOREN@PACIFIER.COM
Shawn Petack	electrician	Precision electric	Shawn@Precisionelectricor.com
CHAD WALKER	GC	SKYTEK LLC	chad@skytetek.com 503-310-7136
BRIAN DAY	PRES	DAY ELE INC	BRIAN@DAYELECTRIC.COM
DARYL KREUTZER	OWNER	ADVANCED DOOR & HARDWARE	DARYLK.ADVANCEDDOOR.EMAIL.COM (541) 941-8043
Jack Burns	Owner	Burns DEWALL	Jack Burns@CHARTER.WA

CONTRACTORS

Pre-Bid Meeting Attendance

Date: 12-12-2012 Time: 1:00 - 2:30pm

Solicitation #: VA 260-13-B-0137

Project #: 1692-13-207

Name	Title	Company	Email / Phone #
Chris Cotta	CEO	Patroit Construction	estimating@patroitbuilds.com 855-GO4 PATROIT
JIM SABER	OWNER	SABER PAINTING Co	sandspaintingco@msn.com 541 773-1555
SCOTT PARTNEY	Owner	Partney Const	SPartney @ Partney Construction.net 541-756-7060
Mark Hales	estimator	Advanced Technology Construction	estimator@atc.com
DOUG GREENE	Super	Glenn/Moe	doug @ glennmoe construction . com
Mary Ann McKnight	Project manager	Burton Construction Inc	maryann@burtonconstruction.net 509 468 4932
Greg Beck	Super	Burton Construction Inc.	Bids @ burton construction.net 509-468-4932