

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.		1. CONTRACT ID CODE		PAGE 1		OF PAGES 4									
2. AMENDMENT/MODIFICATION NO. A00009				3. EFFECTIVE DATE 09-09-2013		4. REQUISITION/PURCHASE REQ. NO.				5. PROJECT NO.(If applicable) NONE									
6. ISSUED BY  Department of Veterans Affairs Program Contracting Activity Central 6150 Oak Tree Blvd, Suite 300 Independence OH 44131				CODE PCAC		7. ADMINISTERED BY (If other than Item 6)  Department of Veterans Affairs Program Contracting Activity Central 6150 Oak Tree Blvd, Suite 300 Independence OH 44131				CODE PCAC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  To all Offerors/Bidders						(X)		9A. AMENDMENT OF SOLICITATION NO. VA701-13-B-0275											
						X		9B. DATED (SEE ITEM 11) 09-09-2013											
								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><tr><td>(X)</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>												(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)
(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 (1)</u> copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This amendment provides the following:  A) Answers to the remaining Technical Questions.  B) The Call In Number for the Bid Opening on 09-12-2013 at 2:00 PM EDT is 1(800) 767-1750 Code: 62695  All other terms and conditions of the solicitation remain the same.																			
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) John Yallech, Jr. 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									
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

### TECHNICAL QUESTIONS #04 – Additional Answers

3. I have recently done two CHP projects in CT that needed approval from the CT DEEP. This is also quite an expense. Whose responsibility is it to provide this service?

**TRO JB Response: AECOM.**

In addition the specification does not include the DEEP requirements for destruction of HAPs such as formaldehyde and acrolein?

**TRO JB Response: We found that these new engines have no HAPs requirements from the CT DEEP. All new natural gas fired engines in this size range (630 BHP) have to meet the RICE MACT requirements. As for acrolein and formaldehyde, the oxidation catalyst which is installed for CO control will also take care of VOCs (and hence organic HAPs) so they should not be of concern. The CT DEEP does not have any destruction efficiency requirements for formaldehyde and Acrolein or for any HAPs for that matter.**

13. Will a builders risk policy be required for this project?

**VA Response: This is not required. Provide all applicable insurance requirements per what is listed in the solicitation.**

14. Would the VA accept a separate Performance and Payment Bond from the Cogen Manufacturer for the 5 year guarantee services?

**VA Response: Submit Performance and Payment Bonds in accordance with the solicitation and the Special Notice – Guarantee Period Services.**

### TECHNICAL QUESTIONS #05

My bonding company is requesting that you clarify the language regarding the bonding in the special notice for the Guarantee period services. Item E in the notice states that the bonds "may be" adjusted down for the guarantee services portion of the work. We would to clarify that it "will be" adjusted down for the guarantee period.

**VA Response: In the IFB attachment Special Notice – Guarantee Period Services, Section E has been revised to read:**

**“Performance and Payment Bonds will be required in the amount of 100% of the contract price upon acceptance. The bonds must include coverage for the Guarantee Period Services portion of the contract. Upon completion of the actual construction, the value of the bonds will be adjusted downward for this portion of the contract, but must maintain enough bonding to cover this portion of the contract through the full FIVE (5) years of service, following complete acceptance of the entire project.”**

Also we would like to get clarification that all the extended warranties mentioned in the various specification sections are manufacturer warranties that will be passed onto the VA and not contractor warranties. (ex: 10 year roofing warranty is a manufacturer warranty)

**VA Response: The warranties shall be followed in accordance with FAR Clause 52.246-21 “Warranty of Construction” listed as a By-Reference Clause in the solicitation. The extended warranties are the responsibility of the contractor and not the manufacturer. The VA’s Master spec extends that period depending on what the system is (e.g. 10 years for roofs, etc).**

Can you please identify the manufacturer of the precast trench for the chilled/hot water lines?

**TRO Response: Manufacturers are not included in the Bid Documents unless specifically called out as a requirement for a component or a system in the documentation.**

Our ABB supplier is requesting information on existing ABB MV Switch gear, needs the sticker information on the gear in order to provide accurate transition between new and existing?

**TRO Response:** The information is located in spec section 26 13 13, page 6. Article 2.1-A.3. This references the ABB factory drawing (see attached **D062601 Model (1)**) for the original installation submittal. We received this info from our local ABB rep (contact info below).

Robert Manuel Breest  
Power Equipment Sales Co. Inc.  
100 Conifer Hill Drive  
Suite 512  
Danvers, MA 01923  
[rbreest@powerequipmentsalesco.com](mailto:rbreest@powerequipmentsalesco.com)  
[www.powerequipmentsalesco.com](http://www.powerequipmentsalesco.com)  
Cell (978) 302-8248  
Tel. (978) 774-6680  
Fax (978) 777-7261

The following is being forwarded as a modification to the General Requirements with direct cost to the Contractor of \$500/ per month for the time period of the Construction work (540 calendar days) and until the project is closed out and accepted by the VA. Please note hyperlinks and listed contact for additional information.

#### **1.34 VA TRIRIGA CPMS**

VA contractors, selected by award to perform work, are required to get access to the VA TRIRIGA CPMS. The TRIRIGA CPMS is the management and collaborative environment that the VA uses for all Major, Minor and Non-Recurring Maintenance (NRM) projects within the Office of Construction & Facilities Management (CFM), Veterans Health Administration (VHA), National Cemetery Administration (NCA), and the Veterans Benefits Administration (VBA).

The contractor is solely responsible for acquiring access to the VA TRIRIGA CPMS.

To gain access to the VA TRIRIGA CPMS the contractor is encouraged to follow the licensing process outline as specified below:

- A. Requirement: TRIRIGA is the management and collaborative environment that VA uses for all construction projects. VA requires its contractors to procure TRIRIGA access as part of the cost of performance for a VA construction related contract.
- B. Access Request and Payment can be made through the following URL  
<https://valicensing.oncfi.com/>  
Inquiries or to request additional services, contact the following:  
Craig Alsheimer, Federal Account Manager  
Computerized Facility Integrations, LLC  
18000 West Nine Mile Road  
Suite 700  
Southfield, MI 48075  
Email: [calsheimer@gocfi.com](mailto:calsheimer@gocfi.com)  
Phone: 248-557-4234 Extension 6010; 410-292-7006
- C. Process:
  1. Once the contractor has been notified by VA of the award and a unique contract number, the contractor can enter a request for access to TRIRIGA at URL <https://valicensing.oncfi.com/>
  2. CFI will process the request for access and payment. CFI will create the USER ID and a password. Security provisions required to align the contractor to the Contract Number will be entered and an email will be generated and submitted to the requestor.
  3. CFI will also provide standard terms and conditions related to the transaction and use agreement.

--- E N D ---