

2. AMENDMENT/MODIFICATION NUMBER 0001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER 438-21-4-040-0233 438-21-4-353-0021	5. PROJECT NUMBER (if applicable) 438-20-109
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6. ISSUED BY Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077	CODE	36C263	7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077	CODE	36C263
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8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders	(X)	9A. AMENDMENT OF SOLICITATION NUMBER 36C26321R0158
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 08-03-2021
	<input type="checkbox"/>	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 _____ 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) Not Applicable

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Title: PN: 438-20-109, Upgrade Pharmacy 797 (SF) at the Sioux Falls VA Medical Center
 POC: George Bolter Email: george.bolter@va.gov

The purpose of this amendment is to publish the Site Visit Roster, Add Two (2) Specification Sections, Add One (1) SF Signage SOW, and Add the Brand Name for Nuaire Hood Equipment Indicated in Bid Schedule Line Item #1-19.

The Current Receipt of Proposal Date remains unchanged at September 2, 2021 at 2:00 PM CT.

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) Dan Walters, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH A. SPOHN NCO 23 Contracting Officer		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED 8/3/2021	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Vendor Questions for 36C26321R0158 GCH- 17 Total

1. Question: 1 - Pricing

The drawings call for a deduct alternate “UNDER DEDUCT ALTERNATE THE BLOWER COIL UNIT SHALL BE AN OUTSIDE ROOFTOP UNIT, REFER TO EQUIPMENT SCHEDULES FOR SPECIFIC CAPACITY REQUIREMENTS AND INCLUDED OPTIONS. COORDINATE INSTALLATION OF TALL ROOF CURB (REFER TO KEYNOTE #2 BELOW). CURB SHALL BE INSTALLED BY ORIGINAL ROOFING SUBCONTRACTOR TO MAINTAIN ANY EXISTING ROOF WARRANTIES. ALIGN WITH DUCT PENETRATIONS THROUGH ROOF AS REQUIRED.” The Price Schedule Breakdown does not show this deduct alternate. Where does the VA want this price shown? Is the VA going to provide a new price breakdown?

Answer: All deducts noted on the drawings should be ignored and the base bid should be without deduct options.

2. Question: 2 - Specification

Can the VA provide a roofing specification?

This question has not been answered yet

Answer: Specifications attached

3. Question: 3 - TUG Robot

Can the VA provide a contact for the TUG Robot? Is the GC responsible for paying for the multiple TUG equipment relocation cost or is the VA? Will the relocation have to be done after hours?

Answer: Tug relocation expense and coordination is the responsibility of the GC. Tug relocation can happen during normal hours to ensure pharmacy staff are available to allow access. The TUGs are supported by AETHEON. 1-888-201-9522 reference the Sioux Falls VA when calling.

4. Question: 4 - Pricing

In the price schedule breakdown sheets the VA calls out 20 LIN items, will these be awarded separately?

Answer. No. This is one contract. The hoods and parts are being funded by the government for line items 001-019. The Contractor will purchase and install the equipment as laid out in the Specifications.

5. Question: 5 - Pricing

Are all the LIN items supply items and VA installed?

Answered On: 8/19/2021 10:07:19 AM

Answer: No. Contractor purchased, and Contractor installed.

6. Question: 6 - Drawings

All LIN items are called out on MP 101 expect for 0018 and 0019, IS this to be assumed that the GC still needs to provide these items?

Answer: GC needs to include all items listed

7. Question: 7 - Drawings

Are all the blue items in the drawings VA provided and installed items?

Answer: Yes, the items in blue are provided and installed by the VA.

8. Question: 8 - Govt. Furniture

Will the VA be responsible for moving and storage equipment, materials, etc. in the pharmacy area?

Answer: Yes, the VA is responsible for moving and storing existing equipment, materials, etc. in the pharmacy area.

9. Question: 9 - Specification

Is AT Analytical in charge of certification of the clean rooms? Is the GC responsible for the costs for certification?

Answer: GC is responsible for coordinating and incurring the cost as part of this contract

10. Question: 10 - Drawings

Does the VA plan on having a temporary Hazardous Drug room? Will the GC be responsible for certification of this room? Will the GC be responsible for building this room?

Answer: The VA has a separate room in a different space that will be used. The GC has no requirements related to the other compounding suite.

11. Question: 11 - Specification

Has the clean room certification company reviewed the drawings and specifications to make sure that this will meet certification requirements? Pass throughs? Hoods? Measurements? Air Flow?

Answer: No, contractors to follow the design intent shown on drawing which is in full compliance with USP 797/800 requirements.

12. Question: 12 - Specification

Are concrete tests required for all concrete going back in the VA?

Answer: Yes concrete test should be performed and results submitted to submittal exchange for record

13. Question: 13 - Sole Source

Nuair is a sole source for the project the drawings call out or an approved equal on MP 101. Please confirm that Nuair is sole source, and we can't purchase an approved equal.

Answer: The only allowed solution is the Nuair due to the critical air flow characteristics of these spaces. A sole source is required and approved for this project.

14. Question: 14 - HEPA Pass Through

Per the drawings Keynote 11.51 calls for a "Passthrough with HEPA Filter" but the spec is not calling for a HEPA filtered pass thru. Please confirm if VA would like a HEPA Filter or not.

Answer: To meet the 797 requirements the pass throughs must be HEPA filtered.

15: Question: 15 - HEPA Pass Through

The spec lists outside dimensions of 24x24x24; this will not work if the HEPA model is required. Please confirm size of equipment.

Answer: Basis of design was not HEPA Filtered and did not have correct exterior dimensions. Unit must be HEPA Filtered and "For Construction Drawings" will reflect this requirement

16. Question: 16 - HEPA Pass Through

For the Pass-through electropolishing, this adds a lot of cost and is not required very often please confirm that this is something the VA is requiring.

Answer: The 316L stainless option would be sufficient and the electropolishing requirement is not needed.

17. Question: 17 - Signage

Can the VA provide information on the signage requirements? Also, list of room numbers and room names for the signs?

Answer: Information provided separately

See attached document: S06_ATTCH _Site Visit Attendance Roster (1 Page).

See attached document: S06_ATCH Roof and Deck Insulation (6 Pages).

See attached document: S06_ATCH _SECTION 07_54_23 - (TPO) ROOFING (11 Pages).

See attached document: S06_ATCH _SF Signage Guide (3 Pages).

See attached document: S06_ATCH _Brand Name Nuaire Hoods (signed)(2 Pages).