

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1 OF 5 PAGES

2. AMENDMENT/MODIFICATION NUMBER

P00001

3. EFFECTIVE DATE

Date of last
signature, below

4. REQUISITION/PURCHASE REQ. NUMBER

537-20-1-6960-0001

5. PROJECT NUMBER (if applicable)

None

6. ISSUED BY

CODE

36C252

7. ADMINISTERED BY (If other than Item 6)

CODE

36C252

Department of Veterans Affairs
Great Lakes Acquisition Center (GLAC)
115 S 84th Street, Suite 101

Milwaukee WI 53214-1476

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115 S 84th Street, Suite 101

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

TL SERVICES, INC.

4733 KIBLER RD

VAN BUREN AR 72956

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

☐

9B. DATED (SEE ITEM 11)

☒

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

GS-21F-0185W 36C25220F0056

10B. DATED (SEE ITEM 13)

11-01-2019

CODE 1M8V9

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) 537-3600162-6960-850400-3126-C00057 23NR9MA24
Purchase Order (Amended) 537-C00057 \$2,428,137.00
Purchase Order 537-C00057 increased \$219,805.00 for this Modification

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: FAR 52.212-4(c) Modification to Price Schedule/SOW

☒

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.)

Reference Contract Number GS-21F-0185W, Order Number 36C25220F0056 for BAS upgrades and repairs at the Jesse Brown VA Medical Center, Chicago, Illinois. The purpose of this Modification is to amend the Price Schedule/SOW to include additional upgrades/repairs, as specified in Attachment 1, IAW FAR 52.212-4(c) and the existing prices, terms, and conditions. Purchase Order 537-C00057, as amended, is hereby provided. The correct/current Purchase Order must accompany the Contract Number and Order Number on all invoices and correspondence to avoid delay in payment. Department of Labor Wage Determination 2015-5017, Revision 14, December 23, 2019, available at <https://beta.sam.gov/> is hereby incorporated into this Modification.
Base contract value: \$2,208,332.00; this Modification P00001: \$219,805.00 Total executed contract: \$2,428,137.00.
Rob Knight is the Administrative Contract Specialist and can be reached at Robert.Knight1@va.gov.
cc: COR, Contract File

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.

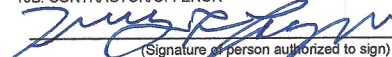
15A. NAME AND TITLE OF SIGNER (Type or print)

TERRY L. LOOPER, CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ashley Johnson
Contracting Officer

15B. CONTRACTOR/OFFEROR



(Signature of person authorized to sign)

15C. DATE SIGNED

24 MAR 2020

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA - FAR (48 CFR) 53.243

ATTACHMENT 1

Contract Number GS-21F-0185W, Order Number 36C25220F0056 is hereby amended as follows. **All other prices, terms, and conditions remain in full force and effect.**

B.2 AMENDED PRICE SCHEDULE AND STATEMENT OF WORK

| Item Number | Description of Supplies/Services | Quantity | Unit | Total Amount |
|-------------|--|----------|------|--------------|
| 0020 | Repair/replacement and cleaning of the Building Automation System ("BAS") components that provide for temperature and humidity regulation of the SF3A Pharmacy Clean Room in accordance with the amended Statement of Work, below. | 1 | JB | \$219,805.00 |

A. Overview:

1. Purpose of Modification. This modification provides for the replacement of the Building Automation System ("BAS") components that provide for temperature and humidity regulation of the SF3A Pharmacy Clean Room at the Jesse Brown VAMC.
2. Component Requirements. All components shall be BACNet compatible, comply with the HVAC Design Guide, and connect with the BACNet system.
3. Asbestos Abatement. Asbestos abatement is not included under this Modification.
4. Amended Period of Performance. Complete all work including submittals, reviews, and quality control no more than 160 calendar days from Notice to Proceed. This period includes product submittal review. The Notice to Proceed for this Contract was issued on November 1, 2019; the deadline for this amended Period of Performance is **May 2, 2020**.

B. Air Handling Unit ("AHU") Repairs and Cleaning:

1. Clean chilled water coil;
2. Clean hot water coil;
3. Clean condensate pans;
4. Clean drain lines (OSD lines to remain as is);
5. Install Nu-Calgon antibacterial drain pan tabs;
6. Check all electrical connections;
7. Replace all worn or chafed wiring;
8. Check AHU for cracks and leaks;
9. Seal and repair all cracks and leaks found on AHU;
10. Inspect all contactors and relays;

11. Replace all work contactors and relays;
12. Check all damper shafts for wear and damage, and lubricate all actuators and dampers;
13. Tighten all damper actuator set screws;
14. Clean/vacuum all dirt and dust from the AHU;
15. Check and record the fan wheel balance;
16. Balance the fan wheel as required by the check;
17. Check all bearings for wear and damage, and lubricate all bearings;
18. Replace all worn bearings;
19. Tighten all accessible ductwork screws and bolts;
20. Replace all air filters (pre-filters);
21. Install new HEPA filters (finishing filters);
22. Install drains and vent plugs that are currently missing;
23. Replace existing heating water triple duty valves (picture of a valve in its current state, below);



24. Clean all heating and cooling water strainers;
25. Replace existing discharge transition duct with a new discharge transition duct and reinstall existing UV lights;
26. Install new HEPA filter bank with access door in supply air duct, locations to be determined onsite;
27. Inspect humidifier and check controls;
28. Repair and/or replace humidifier, as required;
29. Inspect existing Sanuvox UV air purifier and verify proper operation;
30. Replace broken thermometers (picture of a thermometer in its current state, below);



31. Insulate new discharge transition duct;
32. Insulate return ductwork as required;
33. Insulate heating piping for burn protection as required;
34. Insulate chilled water piping as required;
35. Insulate water piping not currently insulated;
36. Clean exterior of AHU; and
37. Touch-up paint on mechanical room floor to more easily identify future leaks.

C. AHU Conversion from Constant Volume (“CV”) to Variable Air Volume (“VAV”):

1. Remove and dispose of two (2) existing room sensors;
2. Provide and install two (2) new combined temperature/humidity room sensors (flush, wall-mounted);
3. Remove and dispose of three (3) existing pressure differential monitors;
4. Provide and install three (3) new pressure differential monitors;
5. Remove and dispose of existing AHU supply fan 7.5 HP motor;
6. Provide and install one (1) new AHU supply 7.5 HP inverter grade motor;
7. Remove and dispose of existing Full Voltage Non-Reversing (“FVNR”) starter on supply motor;
8. Provide and install one (1) new 7.5 HP Variable Frequency Drive (“VFD”) (internal bypass with BACnet communication card);
9. Remove and dispose of AHU return fan 3 HP motor;
10. Provide and install one (1) new AHU return 3 HP inverter grade motor;
11. Remove and dispose of FVNR starter on return motor;
12. Provide and install one (1) new 3 HP VFD (internal bypass with BACnet communication card);
13. Provide and install two (2) new 1 HP VFDs for exhaust fans (internal bypass with BACnet communication card);

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Order Number 36C25220F0056

Modification Number P00001

14. Replace all belts;
15. Replace all worn/damaged sheaves as required;
16. Provide and install temperature sensors on supply and discharge of the chilled water coil in the AHU;
17. Provide and install temperature sensors on supply and discharge of the heating water coil in the AHU;
18. Provide and install new duct-mounted static pressure sensors;
19. Provide graphics, schedules, trends, and alarms at existing Niagara FX Frontend to incorporate new equipment;
20. Reuse existing conduits to the maximum extent practicable;
21. Rework pressurization sensor wiring and pressurization sensor tubing/piping;
22. Change the existing sequence of operation of the AHU to convert to VAV control;
23. Cutting and patching of all surfaces for flush-mounting of all devices;
24. Cutting, patching, and sealing of ceiling of Pharmacy Clean Room spaces where above-ceiling work was performed;
25. Perform Clean Room level of Infection Control;
26. Test and balance AHU and Clean Rooms;
27. Perform final certification of Clean Room, including HEPA recycling filter hoods; and
28. Perform work on premium time so as not to interfere with normal VAMC operations.