

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NUMBER 0001		3. EFFECTIVE DATE 07-14-2026		4. REQUISITION/PURCHASE REQ. NUMBER		
5. PROJECT NUMBER (if applicable)						
6. ISSUED BY Department Of Veterans Affairs Network Contracting Office 17 5441 Babcock Road Ste. 302 San Antonio TX 78240		7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders		(X)		9A. AMENDMENT OF SOLICITATION NUMBER 36C25726Q0716		
		☒		9B. DATED (SEE ITEM 11) 07-01-2026		
		☐		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. ** HOUR & DATE for Receipt of Offers is EXTENDED to: 07-20-2026 3:00pm CDT						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See CONTINUATION Page						
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 <u>1</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: a. Answer all the questions that were received before Friday, July 10, 2026 by 3:00pm CDT. b. Extend the deadline to submit quotes from Friday, July 17 , 2026 to Monday, July 20, 2026 by 3:00pm CDT. ///SEE CONTINUATION PAGES///						
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) Shawn R. Reinhart Contracting Officer				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED

Questions
CTX Steam Humidifier Replacement Building 163
36C25726Q0716

1. Please confirm proposal file packaging. Section E says proposals must be submitted in two separate volumes and that Volume I shall be one entire PDF, but the table lists separate Volume I items for technical capability, price, and past performance. Should Volume I be one combined PDF containing all Volume I content, or should administrative/forms, technical, price, and past performance be separate files?

Volume 1 – includes an entire package (solicitation, offer, award docs, certifications, price, past performance and technical capabilities)

Volume 2 – Technical capabilities and factors BUT redact company name and submit on plain bond white paper. No other items from volume 1 should be included.

2. Please confirm acceptable replacement manufacturers/models or confirm that Condair/Nortec or approved equal meeting or exceeding the existing design requirements is acceptable.

No, the unit should be swapped one for one to meet the same design requirements.

3. Please confirm the anticipated ICRA/PCRA level or classification for the work in the Emergency Department mechanical room, including whether barriers, negative air machines, HEPA filtration, daily cleaning, and terminal cleaning will be required.

No ICRA is required, but the following must be conducted, all demo is to be covered during moving through the bldg.

4. Please confirm required shutdown/outage windows, advance notice requirements, and maximum allowable downtime for the Emergency Department HVAC/humidification system.

The existing unit is inoperable; no outage is required. Contractor is responsible to exercise valves and verifying they hold prior to demo.

5. Please confirm required closeout/as-built format and number of copies, including whether PDF, marked-up drawings, CAD files, hard copies, or electronic copies are required.

This will be required at close out.

Documentation:

At the completion of contract, the contractor shall provide a written service report to the COR/AO. This report will clearly indicate the following:

- date of service
- name of vendor service technician/engineer
- type of service performed
- model
- serial number
- VA barcode (EE) number of the component of the system if applicable
- description of the service completed
- list of any parts replaced
- contract obligation number (642-Cxxxxx)

6. Please confirm whether the 60-day period of performance includes equipment lead time, VA submittal review time, and manufacturer startup scheduling, or whether VA will consider schedule relief for equipment lead times outside the contractor's control.

POP can be extended with COR approval if more time is needed per delivery schedule.

7. Please confirm the existing model and serial number of Nortec steam humidifier.
SETC 375, 110-120V

8. Is alternate brands steam humidifiers acceptable to the VA
No, this is a one for one swap.

(END OF QUESTIONS AND ANSWERS)
(END OF AMENDMENT)