

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NUMBER 0002		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (if applicable)	
6. ISSUED BY CODE Department of Veterans Affairs Network Contracting Office 9 (90C) NCO 9 1639 Medical Center Parkway, Suite 400 Murfreesboro TN 37129		7. ADMINISTERED BY (If other than Item 6) CODE 90C Network Contracting Office 9 Department of Veterans Affairs Network Contracting Office (90C) 1639 Medical Center Parkway Suite 400 Murfreesboro TN 37129				
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders			(X)	9A. AMENDMENT OF SOLICITATION NUMBER 36C24923Q0031		
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 12-08-2022		
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 36C24923Q0031		
CODE				10B. DATED (SEE ITEM 13)		
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 checked="" type="checkbox"/> is extended, <input 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 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: 12/19/2022 10:00 am 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.					
<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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)						
1. The purpose of this Amendment is to respond to questions received for Solicitation 36c24923Q0031 .						
2. The RFQ due date for closing is extend to Monday, December 19, 2022, at 10:00 AM CDT.						
3. Unit Description for the Contract Line item read as "MO" to Read as Follows: "JB" Instead. See Continuation Page						
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)			
			Lori L Ellis Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
CONTINUATION PAGE**

PAGE NO.

2

CONTRACT NO.

36C24923Q0031

ORDER NO.

MODIFICATION NO.

0002

14. DESCRIPTION OF AMENDMENT/MODIFICATION (CONTINUED)

SECTION SF 30 Block 14 Continuation Page
Summary of Changes for Amendment A0002 - Questions
The following have been added by full text:

1. Will this contract be solicited as an IDIQ (Indefinite Delivery Indefinite Quantity) Contract?

Response: Yes

2. Will this contract be for 1 year or multiple years (or an option to extend for multiple years)?

Response: Currently One Year

3. What line items will be used for the bid? For example, will it be the cost per tree removal, cost per tree trim, cost per removal of debris, cost per stump grind, etc? Will it also have line items for Crain rate, overtime/weekend hours, hours, etc?

Response: 3. Cutting trees, trimming trees, removal of trees, branches, foliage, stump grinding and removal

4. How many trees are expected to be removed each month?

Response: Cannot be determined with any degree of accuracy, due to unknown variables

5. How much trimming are we planning to complete each quarter?

Response: Cannot be determined with any degree of accuracy, due to unknown variables

6. How consistent will we be on campus?

Response: Contractors will be on campus as necessary to remove "danger" trees and limbs. I expect that it will be consistent at first until we get unsound trees and limbs (trimming) accomplished on main campus and as needed afterwards to maintain safe conditions and the health and aesthetics of our campus trees.

7. Will there be flaggers available for us when needed on the day of service?

Response: Yes, some locations will not need flaggers (safety) but if we are working in a high traffic area, we will secure permission to close that area and provide TVHS staff (Engineering, grounds) safety persons.

8. When contacted to complete work, how soon can we start?

Response: Right away

9. How would you like pricing broken down for crew rates, it will vary by location and type of tree work being performed?

- Crane Crew (Normally a 4 man crew)
- Bucket removal Crew (Normally a 3 man crew)
- Bucket pruning Crew (Normally a 3 man crew)
- Manual climbing Crew (Depends on amount of trees)
- Stump Grinding Crew (Normally a 2 man crew)

Response: If we need it broken down?? It would be crane rate (a crane specifically for tree removal), Bucket truck rate, and stump grinding rate, computed hourly. This breakdown would be useful if we are doing storm damage removal, other than that I think we would get more clarity if we just got a quote "per tree".

10. All Debris will be removed from site?

Response: Yes, all debris removed, apart from extensive storm damage. In that situation we have the option of putting debris at the burn pile at the back of campus. This option would only be exercised in the event it was necessary to remove large amounts of debris to open campus and that contractors were not available or not having the capability of removing debris off campus.

11. Would you like this project bid at a day rate (Per Crew Makeup 3 Man Crew Minimum)?

Response: No, a per tree rate

12. If so, how many hours are to be expected?

36C24923Q0031 A0002

SECTION SF 30 Block 14 Continuation Page
 Summary of Changes for Amendment A0002 – Questions
 The following have been added by full text:

12. Response: N/A

13. What are the necessary documents required for a complete bid packet due to the change towards an IDIQ contract instead of RFQ?

Response: I do not know, that would be determined by contracting? Not Applicant at this time

14. Is there a budget that has been established for this project over the 12-month period?

Response: Yes

15. Could this project potentially be extended past the 12-month window?

Response: Yes

16. Since there is currently no defined scope of work, who is the POC for determining exactly what work needs to be completed and associated timeline?

Response: Danny Wilson, grounds supervisor and COR of this contract.

17. Are you looking for any specific pricing structure/model in bid packet or are you only looking to establish a relationship with a Verified SDVOSB who has past performance, technical knowledge, and will be involved in the project?

Response: We are looking to establish a relationship with contractors with a history of acceptable past performance, technical knowledge, necessary equipment and be involved in the project.

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12.00	JB		
	Remove trees from Murfreesboro Campus PRINCIPAL NAICS CODE: 561730 - Landscaping Services PRODUCT/SERVICE CODE: S208 - Housekeeping - Landscaping/Groundskeeping				

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOCAL STOCK NUMBER: REMOVAL OF TREES				
0002		12.00	JB		
	TREE TRIMMING FOR THE MURFREESBORO CAMPUS AS NEEDED PRINCIPAL NAICS CODE: 561730 - Landscaping Services PRODUCT/SERVICE CODE: S208 - Housekeeping - Landscaping/Groundskeeping LOCAL STOCK NUMBER: TREE TRIMMING				
0003		12.00	JB		
	REMOVAL OF TREES, BRANCHES AND FOILAGE FROM THE MURFREESBORO CAMPUS AS NEEDED PRINCIPAL NAICS CODE: 561730 - Landscaping Services PRODUCT/SERVICE CODE: S208 - Housekeeping - Landscaping/Groundskeeping LOCAL STOCK NUMBER: REMOVAL OF DEBRIS				
0004		12.00	JB		
	STUMP GRINDING/REMOVAL AS NEEDED AT THE MURFREESBORO CAMPUS PRINCIPAL NAICS CODE: 561730 - Landscaping Services PRODUCT/SERVICE CODE: S208 - Housekeeping - Landscaping/Groundskeeping LOCAL STOCK NUMBER: STUMP GRINDING/REMOVAL				
				GRAND TOTAL	

(End of Summary Changes)