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ADDENDUM NO. 1

FDVA-ITB-14-006B

ITB TITLE: Bennett SVNH Nurse Call System

ISSUE DATE: March 27, 2014

The following shall address questions, responses, additions, clarifications, and/or changes relative to **FDVA-ITB-14-006B**. The below questions, responses, additions, clarifications, changes, and/or attachment(s) shall amend **FDVA-ITB-14-006B**.

1.) VENDOR QUESTION: Per the Section VI Bid Form, regarding "Project Completion", it states: "From the date of agreement's full execution, FDVA requires specified services to be completed to the full satisfaction and acceptance of FDVA within forty-five (45) calendar days." Can a longer time period be provided? In many cases, the manufacturer may take 3 to 4 weeks just to provide the equipment to the contractor.

FDVA RESPONSE: From the date of Agreement's full execution, FDVA requires specified services to be completed to the full satisfaction and acceptance of FDVA within sixty (60) calendar days. Contractor shall submit written notice requesting extension of time to FDVA Contract Manager for determination. FDVA, at its sole discretion, may approve extensions of the project completion date if delay is attributable to circumstances that are beyond the control of the Contractor. If FDVA approves extension of time, a change order must be used to incorporate the extension in the executed Agreement.

2.) VENDOR QUESTION: Is the PBX installed at the VA Nursing home in Daytona Beach an "AVAYA" manufactured system? What is the model number? Does the PBX as currently configured support true SIP (session initiated protocol) and use true IP technology. Or does the integration to the handsets need to be analog technology? How many handsets will be connected to the nurse call system?_

FDVA RESPONSE: Yes, AVAYA model #IPO, IP500, R8.1. PBX is capable but not currently configured to support connection to SIP trunk. Separate from the executed agreement, FDVA will address and secure configuration directly with AVAYA. Handsets are analog and digital. WIFI sets are IP used with AVAYA AVPP for integration. There are 8 WIFI handsets.

3.) VENDOR QUESTION: For stations to be installed in new bathroom locations (no existing stations), is audio required?

FDVA RESPONSE: Yes.

4.) VENDOR QUESTION: Please clarify what the facility considers "silent paging capability" (page 32, Section 20, item g). Does this mean sending calls to a pocket page device? Does this mean displaying calls on a LED signboard? What is the facility's definition for us to provide this requirement?

FDVA RESPONSE: Displaying calls on a LED signboard.

5.) VENDOR QUESTION: Can installation work be completed beyond normal business hours if our project schedule requires that in order to meet deadlines?

FDVA RESPONSE: Contractor must submit written request to FDVA Contract Manager, at least three (3) business days in advance, prior to scheduling and performing any work outside of normal business hours.

Contractor shall not schedule or perform any work outside of normal business hours without prior written approval of FDVA Contract Manager.

6.) VENDOR QUESTION: Based upon the requirements of UL1069, the contractor/installer must provide an entire working system; therefore, based upon that requirement, our intention is to provide the head-end computer/server with required software. Additional software modules can be loaded onto owner-provided computers (“remote clients” on the LAN). We are seeking clarification that this is acceptable.

FDVA RESPONSE: Contractor shall provide head-end computer/server with required software. Additional software modules will be loaded onto FDVA computers (remote clients on the LAN).

7.) VENDOR QUESTION: This project is not yet AHCA approved and must be engineered and submitted to AHCA. Section “I” Paragraph 3 states “FDVA anticipates that the Agreement resulting from this solicitation shall commence on April 10, 2014, with no renewals. From the date of Agreement’s full execution, FDVA requires specified services to be completed to the full satisfaction and acceptance of FDVA within forty-five (45) calendar days.” Will there be additional time allowed for engineering, submittal to and approval by AHCA? AHCA standup review and approval typically takes 6-10 weeks.

FDVA RESPONSE: From the date of Agreement’s full execution, FDVA requires specified services to be completed to the full satisfaction and acceptance of FDVA within sixty (60) calendar days. Contractor shall submit written notice requesting extension of time to FDVA Contract Manager for determination. FDVA, at its sole discretion, may approve extensions of the project completion date if delay is attributable to circumstances that are beyond the control of the Contractor. If FDVA approves extension of time, a change order must be used to incorporate the extension in the executed Agreement.

8.) VENDOR QUESTION: AHCA will require a current facility Life Safety Plan, Does FDVA have a current Life Safety plan? Will FVDA provide current Life Safety Plan for AHCA submittal?

FDVA RESPONSE: FDVA has and shall provide current facility Life Safety Plan for AHCA submittal.

9.) VENDOR QUESTION: Q. Section “V” paragraph 17 (is) states “install fire caulking to seal in and around any pre-existing or Contractor caused fire wall penetration.” Can it be assumed this is in regards to only the replacement of the Nurse Call System and not of the facility in its entirety?_

FDVA RESPONSE: No alteration to any surface of the facility shall be made without prior written approval of FDVA Contract Manager. In compliance with all local, state, federal codes, laws, ordinances, rules, and regulations, Contractor shall provide for and install fire caulking (red in color) to seal in and around any pre-existing or Contractor caused fire wall penetration, solely related to the nurse call system. Prior to FDVA Final Acceptance, Contractor must provide photographic evidence of each pre-existing or Contractor caused fire wall penetration that was sealed. Photographic evidence shall be labeled to reflect the penetration number, date completed, and initials of Contractor personnel performing the sealing and inspecting to ensure compliance.

10.) VENDOR QUESTION: There are no details on payment terms. Can we get clarification on what the terms are for the contractor chosen or will the contractor be able to progress bill monthly?

FDVA RESPONSE: See ITB Section V, Item No. 36. Additionally, upon completion of each project area (Alpha Wing and Delta Wing), FDVA Contract Manager will conduct an inspection of each project area and develop a punch list of items that need correction or completion. Contractor will repair all deficiencies within three (3) business days from the date Contractor received FDVA notice. All deficiencies noted during inspection will be repaired at no additional cost to FDVA and be in compliance with all applicable local, state, and federal codes, laws, ordinances, rules, regulations, and manufacturer’s warranty. As each project area (Alpha Wing and Delta Wing) is approved by FDVA Contract Manager, Contractor shall submit an invoice for the expenses borne by the Contractor to complete each project area (Alpha Wing and Delta Wing), to FDVA Contract Manager.

Once Contractor has completed the final project area (Town Center area), FDVA Contract Manager will proceed with Final Inspection of Alpha Wing, Delta Wing, and Town Center areas and develop a punch list of items that need correction or completion. Contractor will repair all deficiencies within three (3) business days from the date Contractor received FDVA notice. All deficiencies noted during inspection will be repaired at no additional cost to FDVA and be in compliance with all applicable local, state, and federal codes, laws, ordinances, rules, regulations, and manufacturer’s warranty. With FDVA Contract Manager’s

Final Inspection approval, FDVA Contract Manager will proceed with review for Final Acceptance. Upon FDVA Contract Manager Final Acceptance approval and full approval by AHCA, Contractor will submit the final invoice for expenses borne by Contractor to complete the Town Center area to FDVA Contract Manager. Total dollars invoiced will not exceed the total Agreement sum.

11.) VENDOR QUESTION: At the pre-bid meeting, it was mentioned that ACHA was involved in review of this project. The Bid documents state that contractor is responsible for ALL fees.... ACHA will not accept fees from a contractor. What arrangements if any have been made if fees are required from ACHA.

FDVA RESPONSE: FDVA shall be solely responsible for payment of AHCA review, approval, and inspection fees.

12.) VENDOR QUESTION: In the dining rooms (Room 239), only a single emergency pull station we noted near the door. Should a 2nd pull switch be added on the other side to allow better coverage for the entire dining room? Would you want audio as well to help staff identify issue or alarm status?

FDVA RESPONSE: Yes, as added to the below provided verification count, there is a second unit that will be installed as new in the dining room, which brings it to 2 total. Audio is needed in all rooms.

13.) VENDOR QUESTION: In the Activities room, Barber shop and Library (rooms 325, 327 & 326) it shows just and emergency pull station. Do you want audio to better communicate with staff for more concise description of need is assistance is required?

FDVA RESPONSE: Audio is needed in all rooms.

14.) VENDOR QUESTION: In both men's and women's bathrooms (rooms 202 & 203) where additional bath emergency devices are needed, can they be placed above the tile line to prevent cutting into the tile? Will any or all of these bath emergencies need to have audio or just the bathrooms in patient rooms?

FDVA RESPONSE: They can be placed above the tile as long as the cord is the correct required length. Audio is needed in all rooms

15.) VENDOR QUESTION: Will existing sleeving through the fire walls be available for use and sealed back up upon completion or will a new penetration be required.

FDVA RESPONSE: A new penetration will be required

16.) VENDOR QUESTION: Will audio be required for the hallway bathrooms near administration?

FDVA RESPONSE: Audio is needed in all rooms.

17.) VENDOR QUESTION: Given that the wireless handsets are Polycom Spectralink 8024, please provide the manufacturer and model of the PBX that these handsets are connected to.

FDVA RESPONSE: AVAYA model #IPO, IP500, R8.1.

18.) VENDOR QUESTION: Is the PBX capable/expandable to support connection to a SIP trunk?

FDVA RESPONSE: PBX is capable but not currently configured to support connection to SIP trunk. Separate from the executed agreement, FDVA will address and secure configuration directly with AVAYA.

19.) VENDOR QUESTION: If the PBX does not support a SIP trunk, is the PBX capable/expandable to support T1 PRI or E1 trunk(s)?

FDVA RESPONSE: PBX is capable but not currently configured to support T1 PRI or E1 trunk(s).

20.) VENDOR QUESTION: If the PBX does not support SIP, T1 or E1 trunks, how many loop-start CO ports can be added?

FDVA RESPONSE: Multiple.

21.) VENDOR QUESTION: Who is responsible for providing any hardware and/or PBX licensing to connect the PBX to a SIP trunk supplied from the nurse call system?

FDVA RESPONSE: FDVA is responsible.

22.) VENDOR QUESTION: Is PBX configuration/administration handled by facility staff, or an outside vendor? Please provide a contact name and phone number.

FDVA RESPONSE: FDVA is responsible.

23.) VENDOR QUESTION: Is any middle-ware product (Emergin, Connexall, GlobeStar, etc.) used to interface other products/systems with the wireless handsets? If so, please identify the products involved and the current function provided by the interface.

FDVA RESPONSE: The solution uses AVAYA/Spectralink's AVPP to prioritize/interface between the WIFI sets and the PBX.

24.) VENDOR QUESTION: Count Clarifications of design build:

Alpha wings

- The count you have provided is 40 dome lights.
 - 28 semi private rooms (28 dome lights)
 - 4 private rooms (4 dome lights)
 - Tub rooms / whirl pool (room 141- 1 dome light)
 - Hallway bath (room 120- 1 dome light)
 - Outdoor water proof emergency pull (1 dome light)
 - Game room (room 103- 1 dome light)
- This count totals 36- can we get clarification on the others?

Delta Wing

- The count you have provided is 40 dome lights.
 - 28 semi private rooms (28 dome lights)
 - 4 private rooms (4 dome lights)
 - Central Bath/ Tub rooms (room 441- 1 dome light)
 - Hallway bath (room 420- 1 dome light)
 - Outdoor water proof emergency pull (1 dome light)
 - Day room (room 103- 1 dome light)

This count totals 36- can we get clarification on the others

Staff duty stations

- Counts given were 9
 - 2 hallways duty stations x 3 hallways = 6
 - Ancillary location (pantry, Med Prep, Clean & Soiled)= 4
- This is a total of 10- can we get clarification?

Lavatory/Shower stations

- Count given was 68 for both Alpha and Delta wings
 - Each bathroom has water proof and audio bath station (required)
 - 4 private = 8
 - 28 semi private (14 of which share)= 14 x 2 = 28
 - 5 are the emergency stations (tub room, outside WP station, hallway bath, day room/game room has 2)
- This is a total of 36 not 68. Can we get clarification?

FDVA RESPONSE:

Alpha count verification is as follows, dome lights:

- A1 Hall – 11.
- A3 Hall – 11.
- A5 Hall – 12.
- Main Hall – 8.

- Total – 42.

Delta count verification is as follows, dome lights:

- D1 Hall – 11.
- D3 Hall – 11.
- D5 Hall – 12.
- Main Hall – 8.
- Total – 42.

Staff Duty Stations:

- 2 hallways duty stations X 3 hallways = 6.
- Ancillary location (pantry, med prep, clean and soiled) = 4.
- Total of 10.

Lavatory/Shower Stations:

- Total of 41 in Alpha.
- Total of 41 in Delta.

Town center count verification as follows:

- Room 332 therapy-1 duty station with audio and 1 dome light outside by hallway.
- Room 313 bathroom 1 duty station with audio and 1 dome light outside by hallway.
- Room 314 bathroom 1 duty station with audio and 1 dome light outside by hallway.
- Room 321 staff lounge 1 duty station with audio and 1 dome light outside by hallway.
- Room 325 activities 1 duty station with audio and 1 dome light outside by hallway.
- Room 327 barbershop 1 duty station with audio and 1 dome light outside by hallway.
- Room 326 library 1 duty station with audio and 1 dome light outside by hallway.
- Room 202 mens bathroom 4 duty station with audio and 1 dome light outside by hallway.
- Room 203 womans bathroom 4 duty station with audio and 1 dome light outside by hallway.
- Room 205 store 1 duty station with audio and 1 dome light outside by hallway.
- Room 206 chapel 1 duty station with audio and 1 dome light outside by hallway.
- Room 239 dining room 2 duty station with audio and 1 dome light outside by hallway.
- Total are 20 duty stations and 13 dome lights.

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, or failure to file a bond or other security within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

REMINDER: Make sure you mark "Addendum No. 1" on "Section IX" Addendum Acknowledgment Form and remember to sign and return Addendum Acknowledgment Form with complete bid package. Failure to do so may result in the disqualification of your bid. The ITB is revised to the extent specifically amended by this "Addendum No. 1". Otherwise, all other provisions of the ITB remain in effect.

As stated in the ITB, bids shall be due April 3, 2014, prior to 3:00PM local time.

Sincerely,

Tim Shaw, FCCM
Contracting Administrator
Florida Department of Veterans' Affairs
Email: shawt@fdva.state.fl.us

END OF ADDENDUM NO. 1