

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER 36C26318R0006	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 05-08-2018	PAGE OF PAGES 1 7
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 437-18-3-6602-0008	6. PROJECT NUMBER 437-16-210
7. ISSUED BY Department of Veterans Affairs NETWORK 23 CONTRACTING OFFICE 3600 30th Street, Bldg 7M Des Moines IA 50310	CODE 36C263	8. ADDRESS OFFER TO Department of Veterans Affairs NETWORK 23 CONTRACTING OFFICE 3600 30th Street Des Moines IA 50310
9. FOR INFORMATION CALL:	a. NAME Timothy Kimmel	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 515-699-5556

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Project Number 437-16-210 Upgrade Basement Dry Goods Air Conditioning

Under the terms and conditions set forth in the MN/ND Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC), the VA requests that you provide a price proposal for the above referenced project, as described in the attached Scope of Work and all other attached documents. The following information is provided to assist you in preparing your proposal. All document submittal due times are Central Standard Time (CST).

There will be a pre-bid site visit at 11:00 A.M. (CST) on May 17, 2018. See additional information regarding the pre-bid site visit in Section R of this Request for Proposal (RFP).

Questions are due no later than 2:00 P.M. (CST) May 31, 2018 via email to timothy.kimmel@va.gov. See additional information regarding solicitation questions in Section R of this Request for Proposal (RFP).

Proposals are due no later than 2:00 P.M. (CST) June 07, 2018, via eCMS Vendor Portal, unless the date and time are changed by an amendment to this solicitation.

11. The Contractor shall begin performance within 10 calendar days and complete it within 270 calendar days after receiving award, notice to proceed. This performance period is mandatory negotiable. (See 52.211-10).

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10
--	--------------------------

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 06-07-2018 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, the date and time offers are due.

b. An offer guarantee is, is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)	15. TELEPHONE NUMBER (Include area code)
CODE	16. REMITTANCE ADDRESS (Include only if different than Item 14.)
FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of the solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS	See Attachment A Price Schedule Sheet
---------	---------------------------------------

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER									
DATE.									

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20b. SIGNATURE	20c. OFFER DATE
---	----------------	-----------------

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
------------	---------------------------------------

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 3304(a) ()
--	------	---

26. ADMINISTERED BY Department of Veterans Affairs NETWORK 23 CONTRACTING OFFICE 3600 30th Street, Bldg 7M Des Moines IA 50310	27. PAYMENT WILL BE MADE BY Department of Veterans Affairs 36C437 FMS-VA-2(101) Financial Services Center PO Box 149971 Austin TX 78714-9971 PHONE: FAX:
--	--

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input checked="" type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>one</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
---	---

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31a. NAME OF CONTRACTING OFFICER (Type or print) Michael Casper V2312L3-4831		
30b. SIGNATURE	30c. DATE	31b. UNITED STATES OF AMERICA BY	31c. AWARD DATE

REQUEST FOR PROPOSAL (RFP)

DATE: May 08, 2018

SUBJECT: Upgrade Basement Dry Goods Air Conditioning, Fargo, ND

LOCATION: 2101 Elm, Fargo, ND 58102

Under the terms and conditions set forth in the MN/ND Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC), VA requests that you provide a price proposal for the above referenced subject as described in the attached Scope of Services. The following information is provided to assist you in preparing your proposal:

Note: **All documentation submittal due times are local time (Des Moines, Iowa).**

Note: If a firm is **not submitting** a proposal, you must **submit a "No Bid" response** via email to the Contracting Officer or through Vendor Portal within five (5) days from receipt of the RFP.

A. Description of effort:	See attached Scope of Services (Attachment D)
B. Job Location:	Fargo VA Medical Center
C. Proposal Due Date:	June 07, 2018; 2:00 pm
D. Days for government acceptance of proposal:	60 business days
E. Source Selection Type:	Price Only
F. Contract Type:	Firm Fixed Price (FFP) Task Order
G. Magnitude of Construction:	Between \$500,000 and \$1,000,000 (VAAR 836.204(e))
H. Pre-proposal Conference & Site Visit:	See Paragraph R4 below
I. Period of performance:	270 calendar days following Notice to Proceed (NTP) for base proposal item.
J. Drawings Provided:	Yes. See Attachments G 1-4
K. Work Hours:	7:00 am - 4:30 p.m. Monday-Friday unless otherwise specified
L. Submittal(s) Required:	Yes

M. Value Engineering:	Reference FAR Clause 52.248-3
N. Payment and Performance Bonds:	Yes. Must be submitted within 10 calendar days after award.
O. Bid guarantee:	Yes. 20% as indicated in FAR Provision 52.228-1. Note: A scanned copy of the Bid Guarantee may be provided with the proposal. A signed and sealed original must be provided by the awardee prior to award.
P. Davis-Bacon Wage Determination:	ND180021 01/12/2018 ND21, Dated 01-12-2018. Full text of the wage determination is provided as Attachment E.
Q. North American Industry Classification System (NAICS) Code:	236220

R. ADDITIONAL INSTRUCTIONS:

1. Solicitation Questions:

1.1 Questions must be submitted in writing. The questions format is provided as Attachment C. Questions shall be submitted via electronic mail (e-mail) to: timothy.kimmel@va.gov with a copy to angelique.mabley@va.gov. Questions will be accepted up to 2:00 p.m. May 31, 2018. All questions and answers will be published via amendment to the solicitation.

2. General Information

2.1 All prospective MATOC offerors are advised that this solicitation will remain unchanged unless it is amended in writing.

3. Proposal Format

3.1 Proposals submitted in response to this solicitation shall be submitted via the [eCMS Vendor Portal](#) and formatted as follows:

3.2 Offerors shall submit a cover letter and price proposal in the form of electronic documents.

3.2.1 The cover letter shall include:

(a) The solicitation number;

(b) The name, address, telephone and facsimile numbers, and e-mail addresses of the offeror.

(c) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish all items upon which prices are offered at the price set opposite each item;

(d) Names, titles, phone numbers, facsimile numbers, and e-mail addresses of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation, and;

(e) Name, title, and signature of person authorized to sign the proposal.

3.2.2 The price proposal shall be in the format provided in Attachment A, Price Schedule Sheet and Attachment B, Price Schedule Breakdown Sheet. The price proposal shall provide the total price and a price breakdown for the specified RS Means divisions in specified in Attachment B.

3.2.3 Price Schedule Breakdown Sheet for Specified RS Means divisions shall be submitted using an electronic format that is fully compatible with Microsoft Office Excel.

3.3 Electronic documents shall be submitted in Microsoft Word and/or Microsoft Office Excel as applicable. An additional copy of all documentation shall be submitted using portable document format (.pdf).

3.4 A .zip file is acceptable.

4. Site Visit

4.1 Site Visit: May 17, 2018 @ 11:00 am in Conference Room BD-42 in the main building of the Fargo VA Medical Center. Names of interested attendees should be submitted by May 15, 2018 @ 2:00 pm to Timothy Kimmel via email at timothy.kimmel@va.gov. The offerors are urged and expected to inspect the site where the work will be performed.

5. System for Award Management (SAM)

5.1 Contractors must ensure that their registration in SAM is up-to-date prior to award of a task order. For more information, see the SAM website at <http://www.sam.gov>. A task order cannot be awarded to a contractor that is not registered and current in SAM.

6. Basis of Award

6.1 The Government will evaluate each proposal as a whole on the basis of price.

6.2 The Government reserves the right to reject any or all proposals if such action is deemed in the Government's best interest. The Government may accept minor irregularities in the proposals received if the irregularities are determined to be insignificant or inconsequential to the overall evaluation.

6.3 The Government will evaluate pricing for award purposes by adding total price all CLIN(s). The Government may determine that an offer is unacceptable if the proposal prices are significantly unbalanced. A proposal price is unbalanced when the proposal is based on prices significantly less than the cost for some work and/or significantly overstated for other work.

7. Payment Protection

7.1 Performance and payment bonds in the amount of 100% of the awarded CLIN(s) shall be required. Bonds shall be submitted for approval to the Contracting Officer within 10 days after award of the task order. Commencement of construction is contingent upon approval of required bonds.

8. Supervision

8.1. The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor.

9. Clauses

9.1 All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.

A.1 List of Attachments

See attached document: Attachment A Price Schedule Sheet (1 page).

See attached document: Attachment B Price Schedule Breakdown Sheet (1 page).

See attached document: Attachment C Questions Request Form (1 page).

See attached document: Attachment D Statement of Work (1 page).

See attached document: Attachment E MATCO Wage Determination - OY4 (6 pages).

See attached document: Attachment F Specifications 1_Cover (1 page).

See attached document: Attachment F Specifications 2_Front_End - REV 1 - OCT 4 2017 (78 pages).

See attached document: Attachment F Specifications 3_General (89 pages).

See attached document: Attachment F Specifications 4_Mechanical - REV 1 - OCT 2 2017 (132 pages).

See attached document: Attachment F Specifications 5_Electrical - REV 1 - OCT 2 2017 (67 pages).

See attached document: Attachment G Drawings 1_General (1 page).

See attached document: Attachment G Drawings 2_Architectural (1 page).

See attached document: Attachment G Drawings 3_Mechanical (5 pages).

See attached document: Attachment G Drawings 4_Electrical (2 pages).