

AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER 36C26319R0143	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 07-22-2019	PAGE OF PAGES 1 of 11
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 438-19-4-3103-0013	6. PROJECT NUMBER 438-18-102
7. ISSUED BY Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077	CODE 36C263	8. ADDRESS OFFER TO Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077
9. FOR INFORMATION CALL:	a. NAME Shane Hilts	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) (402) 599-2161

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)

PN: 438-18-102, Renovate Tower Building One
VA Contracting POC: Shane Hilts

Contractor shall provide all transportation, tools, materials, components, permits, license, labor and supervision to replace the main elevator serving building 1 and renovate the existing tower in accordance with the SOW, specifications, and drawings.

11. The Contractor shall begin performance within 10 calendar days and complete it within 365 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
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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 12:00 PM CT (hour) local time 08-12-2019 (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)

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

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

Lump Sum Amount: \$ _____

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)

Table with 10 columns: AMENDMENT NUMBER, DATE, and 8 empty columns.

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

438-36X0162-3103-854200-3220 23NR8WB57
Obligation #:

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
10 U.S.C. 2304(c)() 41 U.S.C. 3304(a) ()

26. ADMINISTERED BY

36C263

Department of Veterans Affairs
Network 23 Contracting Office (NCO 23)
111 South 18th Plaza, Suite C38
Omaha NE 68102-2077

27. PAYMENT WILL BE MADE BY
Department of Veterans Affairs
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

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ 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.

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)
Cindy Rosa
VA-VHA-SAOC-2018-A8CA4E75

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA
BY

31c. AWARD DATE

Table of Contents

SF 1442 SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair) .	1
SF 1442 SOLICITATION, OFFER, AND AWARD (CONSTRUCTION, ALTERATION, OR REPAIR)– BACK.....	2
NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP).....	4
PRICE SCHEDULE SHEET	7
PRICE SCHEDULE BREAKDOWN SHEET	8
SCOPE OF WORK.....	9
LIST OF ATTACHMENTS	11

NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP)

ISSUE DATE: July 22, 2019

PROJECT NUMBER: 438-18-102

PROJECT TITLE: Renovate Tower Building 1

LOCATION: Sioux Falls VAMC

CONTRACTING POINT OF CONTACT: Shane Hilts

PROPOSAL DUE DATE:

Under the terms and conditions set forth in the Network 23 Contracting Office ND/SD Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC), VA Network Contracting Office 23 (NCO 23) requests that you provide a price proposal for the above referenced project as described below and in the attached Construction Documents. The following information is provided to assist you in preparing your proposal:

Note: **All documentation submittal due times are local time (CT).**

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

- 1. SCOPE:** The Sioux Falls VA Medical Center requires the replacement of the main elevator serving building 1 and the renovation of the existing tower structure in Building 1. The existing main elevator shall be removed, and a new elevator shaft shall be constructed outside the footprint of the existing building. The renovation of the tower space will also include adding an elevator.
- 2. PERIOD OF PERFORMANCE:**
 - 2.1. The contractor shall commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed, prosecute the work diligently, and complete the entire work ready for use not later than 365 calendar days from the contractor's receipt of the notice to proceed (NTP). The time stated for completion shall include final cleanup of the premises.
 - 2.2. Working hours will be 7:00 AM to 4:30 PM unless otherwise stated in the SOW/drawings/specifications or pre-arranged with the local VA Engineering Office/Contracting Officer's Representative (COR).
- 3. NAICS CODE:** 236220
- 4. MAGNITUDE OF CONSTRUCTION:** Between \$2,000,000 and \$5,000,000
- 5. BONDS:**
 - 5.1. Bid Guarantee: A bid guarantee of 20% is required as indicated in FAR Provision 52.228-1.
Note: A scanned copy of the Bid Guarantee may be provided with the proposal that is uploaded to the Vendor Portal. A signed and sealed original must be provided by the awardee prior to award.
 - 5.2. Performance and Payment Bonds: 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.

6. WAGE DETERMINATION: SD20190028 dated 01/04/2019. Full text of Wage Determination is provided as an attachment.

7. SITE VISIT: An organized Site Visit has been scheduled for July 29, 2019 at 10:00 AM CT. Participants will meet at the Sioux Falls VAMC Engineering Conference Room. Offerors are strongly encouraged to visit the VA installation to fully appraise themselves with the physical layout and the character and conditions under which the service is to be performed. Failure to do so will in no way relieve the successful offeror from the necessity of furnishing the services as specified in this proposal without additional cost to the Government.

8. SOLICITATION RFI/QUESTIONS/CLARIFICATIONS: Questions must be submitted to the vendor portal. Questions will be accepted up to August 2, 2019 at 10:00 AM (local). All answers will be published to the vendor portal. The Government reserves the right not to answer any RFIs/questions after the stated due date/time.

9. BASIS OF AWARD: Price Only

In making a decision on the award of an individual order, the Contracting Officer may consider factors such as Past Performance on previously awarded contracts and task orders, and take into consideration, quality and timeliness of work performed, and/or other factors that may be relevant to the award of this particular order. The Contracting Officer will consider price under each order as one of the factors in the selection decision.

Price Only: Award will be based on price. Offeror shall submit a cost breakdown and a Price Schedule Breakdown to permit a complete analysis of price, including labor, burden, materials, equipment, transportation, supervision, and disposal.

10. SITE SUPERVISION: The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor.

11. PROPOSAL FORMAT:

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

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

11.1.2. The price proposal shall be in the format provided in the attachments, including the Price Schedule Sheet and the Price Schedule Breakdown Sheet. The price proposal shall provide the total price and a price breakdown for the specified Divisions for this project.

11.1.2. 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).

12. SYSTEM FOR AWARD MANAGEMENT (SAM): Contractors must ensure that their registration in SAM is up-to-date at time of proposal due date and 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.

13. CLAUSES:

- 13.1. All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.
- 13.2. FAR 52.222-23, NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999). Goals for minority participation for each trade and Goals for female participation for each trade: Minority: 1.2%; Female: 6.9%

14. SAFETY OR ENVIRONMENTAL VIOLATIONS AND EXPERIENCE MODIFICATION RATE:

- 14.1. All Bidders/Offerors shall submit the following information pertaining to their past Safety and Environmental record. The information shall contain, at a minimum, a certification that the bidder/offeror has no more than three (3) serious, or one (1) repeat or one (1) willful OSHA or any EPA violation(s) in the past three years.
- 14.2. All Bidders/Offerors shall submit information regarding their current Experience Modification Rate (EMR) equal to or less than 1.0. This information shall be obtained from the bidder's/offeror's insurance company and be furnished on the insurance carrier's letterhead. Self-insured contractors or other contractors that cannot provide their EMR rating on insurance letterhead must obtain a rating from the National Council on Compensation Insurance, Inc. (NCCI) by completing/submitting form ERM-6 and providing the rating on letterhead from NCCI. Note: Self-insured contractors or other contractors that cannot provide EMR rating on insurance letterhead from the states or territories of CA, DE, MI, NJ, ND, OH, PA, WA, WY, and PR shall obtain their EMR rating from their state-run worker's compensation insurance rating bureau.
- 14.3. A *Determination of Responsibility* will be accomplished for the apparent awardee prior to processing the award. The above information, along with other information obtained from Government systems, such as the OSHA and EPA online inspection history databases will be used to make the *Determination of Responsibility*. Failure to affirm being within the guidelines above or submit this information may result in a determination of "Non-Responsibility" for the bidder/offeror. NOTE: Any information received by the Government that would cause for a negative *Determination of Responsibility* will make the bidder/offeror ineligible for award. This requirement is applicable to all subcontracting tiers, and prospective prime contractors are responsible for determining the responsibility of their prospective subcontractors.

PRICE SCHEDULE SHEET

CLIN	Description of Item	Type	Quantity	Unit	Unit Price	Amount
BASE ITEMS						
0001	For all labor, materials, equipment, and associated costs to complete the work for Project Number 438-18-102, "Renovate Tower Building One" at the Sioux Falls VA Medical Center.	FFP	1	JOB	L.S.	\$
TOTAL PRICE						\$

CLIN – Contract Line Item Number
LS – Lump Sum

PRICE SCHEDULE BREAKDOWN SHEET

Project Title:	Renovate Tower Building One	
Project #:	438-18-102	
Division #	Division	Price
0	General Conditions	
1	General Requirements	
2	Existing Conditions/Site Work/Demolition	
3	Concrete	
4	Masonry	
5	Metals	
6	Wood, Plastics & Composites	
7	Thermal and Moisture Protection/Roofing	
7A	Gutters and Downspouts	
8	Openings	
9	Finishes	
10	Specialties	
11	Equipment	
12	Furnishings	
13	Special Construction	
14	Conveying Equipment	
21	Fire Suppression	
22	Plumbing	
23	Heating, Ventilating, & Air Conditioning	
26	Electrical	
27	Communications	
28	Electronic Safety & Security	
31	Earthwork	
32	Exterior Improvements	
Divisions Subtotal		
Profit and OH		
Total		

SCOPE OF WORK

Renovate Tower Building 1 Sioux Falls - 438-18-102

The Sioux Falls VA Medical Center requires the replacement of the main elevator serving building 1 and the renovation of the existing tower structure in Building 1. The existing main elevator shall be removed, and a new elevator shaft shall be constructed outside the footprint of the existing building. The renovation of the tower space will also include adding an elevator.

A. General Contractor Requirements:

1. The Contractor is expected to attend the pre-bid site investigation per FAR clause 52.236-27.
 - a. All questions asked at the pre-bid site investigation will be recorded by the COR and the question and subsequent answer will be provided to all parties bidding on the project via a solicitation amendment.
 - b. Questions may also be asked after the site investigation, but shall be submitted to the contracting officer via RFI. Answers to questions will be provided to all parties via a solicitation amendment.
2. The contractor is to provide a bid on all materials, labor, testing, disposal, and means and methods in order to provide the VA with a complete and operational project described within the drawing set and specs provided. Prices shall be fair and reasonable, and within the value of the current market. Contractors are strongly advised to consider, when bidding, the need for the following:
 - a. Work conducted after 5pm and before 6am, during the week.
 - b. Weekend work
 - c. Material handling equipment
 - d. Commissioning
3. The contractor is expected to provide all goods and services bid on, according to the VA provided drawings, specs, and all safety standards therein.
4. The contractor is not to construct any item or install any material/equipment prior to having submittal approval from the project COR. Any item constructed or installed, by the contractor or sub-contractor, without prior approval, via the submittal process, does so at their own risk. Any unapproved/unauthorized work requiring change, prior to approval, shall be done at no cost to the government.
5. Field changes shall not be conducted without prior approval by the Contracting Officer.
6. The contractor is expected to follow all safety requirements required by OSHA.
7. All work is to be conducted in accordance with local, state, and federal codes. Specific areas are the following, but not limited to:
 - a. Mechanical – HVAC
 - b. Electrical

- c. Fire/Sprinkler
 - d. Plumbing
8. The Contractor shall coordinate with the COR and station multi-disciplinary committee and infection control prevention staff when infection control measures are required. A local interim life safety measure may be required before work into adjacent areas can begin.
 9. Each contractor's site supervisor is to possess and provide proof of 30 hr. OSHA training.
 - a. Each person employed by the contractor, including sub-contractors, is to possess and provide proof of 10 hr. OSHA training, at a minimum.
 10. Staging of materials is specified on the drawing set. Any other area that is desired to store material will need to be coordinated with the project COR. A standard designated storage area for extra material is located on the southwestern most corner of the Sioux Falls VA campus.
 11. Some contractor parking is available in close proximity to the project site. Any overflow parking will require coordination through the COR. Contractors shall not use VA patient parking lots as contractor parking.
 12. The contractor is expected to keep a complete set of official drawings on the construction site where any/all red lines are recorded. This official red lined drawing set is to be handed in at the completion of the project in order for the A/E to provide a complete set of as-built drawings.
 13. The contractor is expected to provide the project COR a daily work log or daily report.
 14. The contractor is to provide the CO a monthly schedule update and monthly review letter. Key points of this letter are to provide the CO with the following:
 - a. What contract progress has actually occurred
 - b. What contract progress should have occurred
 - c. Why do the actual and planned progress differ
 - d. What is the impact and suggested ways to remedy the situation
 15. Contractor is required to keep the construction areas secure and safe. The job site will be kept clean and organized. Security to the construction area will be enforced at all times. Such security measures include, but are not limited to:
 - a. Locked doors
 - b. Shut and/or locked exterior gates
 - c. Secured material trailers
 - d. Barricades/fences/signal cones
 - e. Area indicating signs

B. Proposed Schedule (calendar days):

1. Award and Notice to Proceed – D-Day
 2. Performance and Payment Bonds – D+10
 6. Mobilization Complete – D+14
 - 7 Start Construction – D+15
 8. Construction Complete – D+365
- Total Period of Performance – 365 calendar days

End

LIST OF ATTACHMENTS

P07_Wage Determination (8 Pages)
S02_Attachment_Drawings_Part1 (61 pages)
S02_Attachment_Drawings_Part2 (60 pages)
S02_Specs Part1 (1161 pages)
S02_Specs Part2 (814 pages)