

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER 36C26321R0144	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 07-21-2021	PAGE OF PAGES 1 4
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 438-21-2-3902-0005	6. PROJECT NUMBER 438-18-107
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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 Contracting Office 23 (NCO 23) Daniel Kinney, Contract Specialist Email: daniel.kinney@va.gov
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9. FOR INFORMATION CALL:	a. NAME Daniel Kinney	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 402-996-3537
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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 Title: Mitigate Campus Drainage

Under the terms and conditions set forth in the ND/SD Indefinite Delivery Indefinite Quantity Multiple Award Task Order Contract, the VA requests that you provide a price proposal for the above referenced project as described in the attached Statement of Work and all other attached documents.

All work to be completed will be at the Sioux Falls VA Health Care System at 2501 W. 22nd St., Sioux Falls, SD 57105. NAICS Code 237990 is applicable for this procurement with the small business size standard of \$39.5M. The magnitude of construction for this project is estimated to be between \$1,000,000 and \$2,000,000.

11. The Contractor shall begin performance within 10 calendar days and complete it within 420 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 0 copies to perform the work required are due at the place specified in Item 8 by 3:00 PM CDT (hour) local time 08-23-2021 (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

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

438-3610162-3902-854200 NRM - 3220 - 23NR9WA02
Obligation Number:

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. 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.

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)

Cynda J. Rosa
VA-VHA-2020-70C6FA90

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. AWARD DATE

BY

INSTRUCTIONS TO OFFERORS

If a firm is not submitting a proposal, they are requested to submit a "No Bid" response via email to the Contract Specialist at daniel.kinney@va.gov within five (5) days from receipt of the request for proposal.

1. **WORKING HOURS:** Working hours will be 8:00 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.
2. **BONDS:**
 - 2.1. **Bid Guarantee:** 20% as indicated in FAR Provision 52.228-1.
Note: A scanned copy of the Bid Guarantee may be provided with the proposal that is emailed to daniel.kinney@va.gov. A signed and sealed original must be provided by the awardee prior to award.
 - 2.2. **Performance and Payment Bonds:** Performance and payment bonds in the amount of 100% of the awarded contract shall be required. Commencement of construction is contingent upon approval of required bonds.
3. **WAGE DETERMINATION:** Wage Determination SD20210001 dated 01/01/2021 applies to this project. Full text of Wage Determination is provided as an attachment to this solicitation.
4. **SITE VISIT:** An organized Site Visit has been scheduled for Tuesday 08/03/2021 at 2:00 pm CDT. Participants will meet in the 2nd floor conference room in Building 17 of the Sioux Falls VAMC located at 2501 W. 22nd Street Sioux Falls, SD 57105. 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.
5. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to Daniel Kinney via email at daniel.kinney@va.gov. Questions will be accepted up to 08/11/2021 at 12:00 pm CDT. All answers will be published via an amendment to the solicitation and emailed to all ND/SD IDIQ holders. The Government reserves the right not to answer any RFIs/questions after the stated due date/time.
6. **BASIS OF AWARD:** Price only. An award will be made to the lowest price offeror that is determined reasonable among those determined to be responsive and responsible in response to this solicitation.
7. **SITE SUPERVISION:** The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor.
8. **PROPOSAL FORMAT:** Proposals submitted in response to this solicitation shall be submitted via email to Daniel Kinney at daniel.kinney@va.gov and formatted as follows:
 - 8.1. **Price Proposal:** The price proposal is to be provided by submitting both the completed Standard Form 1442 showing the offeror's lump sum proposal, and the Price Schedule Breakdown Sheet included as an attachment to this solicitation. The Price Schedule Breakdown Sheet is used for informational purposes only.
 - 8.2. **Bid Guarantee:** A scanned copy of the Bid Guarantee.

8.3. **Experience Modification Rate:** This information shall be obtained from the 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.

9. 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.

10. CLAUSES:

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

10.2. 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%

11. ATTACHMENTS:

11.1. SOW (4 Pages)

11.2. Drawings 1 (15 Pages)

11.3. Drawings 2 (7 Pages)

11.4. Drawings 3 (8 Pages)

11.5. Drawings 4 (8 Pages)

11.6. Drawings 5 (8 Pages)

11.7. Specifications (538 Pages)

11.8. Price Schedule Breakdown (1 Page)

11.9. Wage Determination (3 Pages)

11.10. Schedule of Deliverables (1 Page)