1. SOLICITATION NUMBER

2. TYPE OF SOLICITATION

3. DATE ISSUED

PAGE OF PAGES

4. CONTRACT NUMBER

5. REQUISITION/PURCHASE REQUEST NUMBER

6. PROJECT NUMBER

7. ISSUED BY

CODE

8. ADDRESS OFFER TO

a. NAME

b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)

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

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?

(If "YES," indicate within how many calendar days after award in Item 12B.)

12b. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

STANDARD FORM 1442 (REV. 8/2014)

STANDARD FORM 1442

Prescribed by GSA-FAR (48 CFR) 52.236-1(d)

SOLICITATION, OFFER,

AND AWARD

(Construction, Alteration, or Repair)

SOLICITATION

SOLICITATION

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

9. FOR INFORMATION

 CALL:

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

SEALED BID (IFB)

NEGOTIATED (RFP)

11. The Contractor shall begin performance within \_\_\_\_\_\_\_\_\_\_\_\_ calendar days and complete it within

 \_\_\_\_\_\_\_\_\_\_\_\_

calendar days after receiving

award,

notice to proceed. This performance period is

mandatory

negotiable. (See \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

YES

NO

a.

Sealed offers in original and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_copies to perform the work required are due at the place specified in Item 8 by \_\_\_\_\_\_\_\_\_\_\_\_\_

(hour) local time \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ calendar days for Government acceptance after the date offers are due will not be

considered and will be rejected.

1 of

12

36C26321R0148

X

07-20-2021

568-21-3-3905-0002

438-19-101

36C263

Department of Veterans Affairs

Network 23 Contracting Office (NCO 23)

111 South 18th Plaza, Suite C38

Omaha NE 68102-2077

Department of Veterans Affairs

Network 23 Contracting Office (NCO 23)

111 South 18th Plaza, Suite C38

Omaha NE 68102-2077

Kenneth A. Spohn

402-996-3531

Project: 438-19-101, Renovate Lab for Surgical Pre-Op (SF), VA Medical Center, Sioux Falls, SD

VA Contracting POC: Kenneth A. Spohn Email: kenneth.spohn@va.gov

Contractor shall provide all transportation, tools, materials, permits, labor, and supervision to accomplish the

deliverables described in this Statement of Work (SOW), drawings and specifications, except as may otherwise be

specified within 540 calendar days from the Issuance of the Notice to Proceed (NTP). The work location for

this project is the Ground Floor of Building 5 which is the existing Sioux Falls VA Medical Center Laboratory. The

major elements of work are demolition, renovation, and the installation of mechanical and electrical improvements to

to this space.

NAICS: 236220

Size Standard: $39.5 Million

Site Visit for this project is 3 August 2021 at 10:00 AM (CT). Meet at Bldg 17, Second Floor Conference Room.

10

540

X

X

52.211-10

X

10

1

2:00 PM

CST

08-24-2021

X

90

14. NAME AND ADDRESS OF OFFEROR

15. TELEPHONE NUMBER

16. REMITTANCE ADDRESS

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.

AMOUNTS

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

19. ACKNOWLEDGMENT OF AMENDMENTS

AMENDMENT

NUMBER

DATE.

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

20b. SIGNATURE

20c. OFFER DATE

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN

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

27. PAYMENT WILL BE MADE BY

PHONE:

FAX:

28. NEGOTIATED AGREEMENT

29. AWARD

Your

Contractor agrees

offer on this solicitation is hereby accepted as to the items listed. This

to furnish and deliver all items or perform all work requirements identified

award consummates the contract, which consists of (a) the Government

on this form and any continuation sheets for the consideration stated in

solicitation and your offer, and (b) this contract award. No further cont-

this contract. The rights and obligations of the parties to this contract

ractual document is necessary.

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.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED

31a. NAME OF CONTRACTING OFFICER

TO SIGN

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. AWARD DATE

BY

**OFFER**

**AWARD**

**STANDARD FORM 1442 (REV. 8/2014) BACK**

(Include ZIP Code)

(Include area code)

(Include only if different than Item 14.)

(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.)

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

(Type or print)

(4 copies unless otherwise specified)

(Type or print)

(Type or print)

(Contractor is required to sign this

document and return \_\_\_\_\_\_\_ copies to issuing office.)

(Contractor is not required to sign this document.)

**(Must be fully completed by offeror)**

**(To be completed by Government)**

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

See Price Schedule Page 7 of 12

36C263

Department of Veterans Affairs

Network 23 Contracting Office (NCO 23)

111 South 18th Plaza, Suite C38

Omaha NE 68102-2077

Department of Veterans Affairs

FMS-VA-2(101)

Financial Services Center

PO Box 149971

Austin TX 78714-9971

Kenneth A Spohn, Contracting Officer

VA-VHA-2020-E79CB4FE

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# NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP)

**ISSUE DATE:** July 20, 2021

**PROJECT NUMBER:** 438-19-101

**PROJECT TITLE:** Construction – Renovate Lab for Surgical Pre-Op (SF)

**LOCATION:** Sioux FallsVA Medical Center Campus, Sioux Falls, SD

**CONTRACTING POINT OF CONTACT:** Kenneth A. Spohn

**PROPOSAL DUE DATE: August 24, 2021 at 2:00 PM (CT)**

Under the terms and conditions set forth in the Network 23 Contracting Office IA/NE 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 Royal C. Johnson VA Medical Center campus located at 2501 W. 22nd Street, Sioux Falls, SD 57105. Project Number 438-19-101-Renovate Lab for Surgical Pre-Op (SF). The contractor shall provide all resources necessary to accomplish the deliverables described in this Statement of Work (SOW), drawings and specifications, except as may otherwise be specified.
2. **PERIOD OF PERFORMANCE:**

* 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 540** **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. Working hours will be 7:00 AM to 4:30 PM unless otherwise stated in the SOW or Drawings or Specifications or pre-arranged with the local VA Engineering Office/Contracting Officer’s Representative (COR).
1. **NAICS CODE:** 236220
2. **MAGNITUDE OF CONSTRUCTION: Between $2,000,000.00 and $5,000,000.00**
3. **BONDS:**
	1. Bid Guarantee: A bid guarantee of20% 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.

* 1. 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.
1. **WAGE DETERMINATION:**  SD20210028 - 07/09/2021. Full text of this Wage Determination is attached to this document.
2. **SITE VISIT:** A formal Site Visit for the MATOC holders to see the project location is on **3 August at 10:00 AM (CT). All interested parties will meet at Building 17 in the Second Floor Conference Room.** Be sure to wear an authorized mask. 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 visit the site will not in any way relieve the successful offeror from the necessity of furnishing the services as specified in this proposal without additional cost to the Government.
3. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to the vendor portal. Questions will be accepted up to August 12, 2021 at 10:00 AM (CT). 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.
4. **BASIS OF AWARD:** Price Only

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.

1. **SITE SUPERVISION:**  The Contractor shall provide Supervision in accordance with contract clause FAR 52.236-6, Superintendence by the Contractor.
2. **PROPOSAL FORMAT:**
	1. Proposals submitted in response to this solicitation shall be submitted via the [Ecms Vendor Portal](https://www.vendorportal.ecms.va.gov/eVP/Admin/UserList.aspx) and formatted as follows:
		1. Offerors shall submit a cover letter and price proposal in the form of electronic documents. The cover letter shall include:
3. The solicitation number;
4. The name, address, telephone and facsimile numbers, and e-mail addresses of the offeror.
5. 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;
6. 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;
7. 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.

11.1.3 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).

1. **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 <https://beta.sam.gov>. A task order cannot be awarded to a contractor that is not registered and current in SAM.
2. **CLAUSES:**
	1. All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.
	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: 3.4%; Female: 6.9%.

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

**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

| **LIN** | **Description of Item** | **Type** | **Quantity** | **Unit** | **Unit****Price** | **Amount** |
| --- | --- | --- | --- | --- | --- | --- |
| BASE ITEM: |
| 0001 | For all labor, materials, equipment, and associated costs to complete the work for PN 438-19-101, entitled: “Renovate Lab for Surgical Pre-Op (SF)”  | FFP | 1 | JOB | L.S. | $ |
|  | Total Price  |  |  |  |  | $ |

*LIN – Line Item Number*

*LS – Lump Sum*

##

# PRICE SCHEDULE BREAKDOWN SHEET

|  |
| --- |
| BASE PROPOSAL LIN 0001 Price Schedule Breakdown Sheet |
| Contractor: |   |
| RFP #: |  36C26321R0148 |
|   |
| Division # | Division | Price | Coefficient Used |
| 0 | General Conditions |   |   |
| 1 | General Requirements |   |   |
| 2 | Existing Conditions/Site Work |   |   |
| 3 | Concrete |   |   |
| 4 | Masonry |   |   |
| 5 | Metals |   |   |
| 6 | Wood, Plastics & Composites |   |   |
| 7 | Thermal and Moisture Protection/Roofing |   |   |
| 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 |   |   |
|   | Misc. |   |   |
| Divisions Subtotal |   |   |
| Profit and OH |   |   |
| Total |   |   |

# STATEMENT OF WORK

**GENERAL INFORMATION**

* Title of Project: **Renovate Lab for Surgical Preoperative (SF); 438-19-101**
* Scope of Work: The contractor shall provide all resources necessary to accomplish the deliverables described in this statement of work (SOW), except as may otherwise be specified. Construct the Renovate Lab for Preoperative project per the attached plans and specifications. The contractor shall include all labor, equipment, and materials to complete the project. Follow OSHA and VA other regulations as outlined in specification section 010000. This project involves demolition, renovation, and mechanical and electrical improvements. The contractor shall provide a dedicated site superintendent managing the construction effort. Night and weekend work will be expected to keep the campus fully functional during the construction activities that cannot be accomplished during business hours. After hours is typically 5:00 pm and before 6:00 am. Submittal exchange shall be provided by the VA for all submittals, request for information, architectural supplemental information, and other project tracking needs. The C&A requirements do not apply, and that a Security Accreditation Package is not required.
* Background: The renovate lab for preoperative project involves renovating the laboratory space on ground floor of building 5. Other construction project will be occurring at the same time. Contractors are expected to coordinate with the other contractors to minimize the disruption to the hospital.
* Performance Period: The contractor shall complete the work required within this SOW in **540** calendar days or less from date of award, unless otherwise directed by the Contracting Officer (CO). If the contractor proposes an earlier completion date, and the Government accepts the contractor’s proposal, the contractor’s proposed completion date shall prevail. Work at the Government site shall not take place on Federal holidays or weekends unless approved by the project engineer.

5. Type of Contract: Firm-Fixed-Price Proposal.

**CONTRACT AWARD MEETING**

The contractor shall not commence performance on the tasks in this SOW until the CO has conducted a kick-off meeting.

**GENERAL REQUIREMENTS**

A. For every task, the contractor shall identify in writing all necessary subtasks (if any), associated costs by task, and along with associated sub-milestone dates. The contractor's subtask structure shall be reflected in the technical proposal and detailed work plan.

B. All written deliverables shall be phrased in layperson language. Statistical and other technical

terminology shall not be used without providing a glossary of terms.

**SCHEDULE FOR DELIVERABLES**

If for any reason any deliverable cannot be delivered within the scheduled time frame, the contractor is required to explain why in writing to the CO, including a firm commitment of when the work shall be completed. This notice to the CO shall cite the reasons for the delay, and the impact on the overall project. The CO will then review the facts and issue a response, in accordance with applicable regulations.

**SPECIFIC MANDATORY TASKS AND ASSOCIATED DELIVERABLES**

Description of Tasks and Associated Deliverables: The contractor shall provide the specific deliverables described below within the performance period stated in attachment A.

Task One: The contractor shall provide a detailed work plan and briefing for the VA project team, which presents the contractor's plan and schedule for completing the work. The contractor's plan shall be responsive with this SOW and describe, in further detail, the approach to be used for each aspect of the work as defined in the technical proposal.

Deliverable One: A detailed work plan, schedule and briefing.

Task Two: The contractor shall provide a completed project as described in the contract documents and any subsequent modifications thereto.

Deliverable Two: A completed project as described in the contract documents and subsequent modifications thereto.

Task Three: The contractor shall provide project documentation in the form of redline drawings of the renovated space. Also provide any owner’s manuals and any warranty information.

Deliverable Three: 2 complete sets of Red-lined drawings of the constructed/renovated space and any owner’s manuals and warranty information.

**CHANGES TO STATEMENT OF WORK**

Any changes to this SOW shall be authorized and approved only through written correspondence from the CO. A copy of each change will be kept in a project folder along with all other products of the project. Costs incurred by the contractor through the actions of parties other than the CO shall be borne by the contractor.

**REPORTING REQUIREMENTS**

1. The contractor shall provide the PM/TM with monthly written progress reports submitted electronically. These are due to the PM/TM by the second workday following the end of each calendar month, throughout the project's duration. The PM/TM is required to provide monthly progress reports to the Contracting Officer’s Representative (COR) by the fifth workday of the new calendar month.
2. The progress report shall cover all work completed during the preceding month and shall present the work to be accomplished during the subsequent month. This report shall also identify any problems that arose, along with a statement explaining how the problem was resolved. This report shall also identify any problems that have arisen but have not been completely resolved, with an explanation.

**Attachment to the Statement of Work:**

Attachment A: Schedule of Deliverables (1 Page)

**Attachment A**

**Schedule of Deliverables**

**Deliverable No. Item Quantity Delivery Date**

One A detailed work plan 2 Within 30 Calendar days

 and briefing for the VA after Issuance of NTP

 project team

Two A completed project as 1 Within 540 calendar days

 described in the contract after Notice to Proceed

 documents and subsequent

 modifications thereto

Three Project documentation in the 2 Within 30 calendar days

 form of redline documentation after Substantial completion.

 of constructed space.

# ATTACHMENTS

See attached document: S02\_Atch\_Wage Determination (5 Pages).

See attached document: S02\_Atch\_Drawings (35 Pages)\_Part1.

See attached document: S02\_Atch\_Drawings (35 Pages)\_Part2.

See attached document: S02\_Atch\_Specifications Vol 1 (508 Pages) v1.

See attached document: S02\_Atch\_Specifications Vol 2 (849 Pages) v1.