

<b>SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)</b>	1. SOLICITATION NUMBER  36C26321R0158	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED  08-03-2021	PAGE OF PAGES  1 of 13
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.</b>			

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 438-21-4-353-0021 438-21-4-040-0233	6. PROJECT NUMBER 438-20-109
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 George Bolter	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 402-996-3532

**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: 438-20-109, Upgrade Pharmacy (SF) ,VA Medical Center, Sioux Falls, SD  
VA Contracting POC: George Bolter EMAIL George.Bolter@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 270 Calendar Days from Notice to Proceed (NTP). The work location for this project is for Building 5 Room C106 Pharmacy 797 Compounding Rooms at the Sioux Falls VA Medical Health Care Center (SFVAHCS).

Major elements of work are: demolition, upgrading, and the installation of mechanical and electrical improvements to this space as part of the upgrade and renovation of the Compounding rooms.

NAICS: 236220  
Size Standard: \$39.5 Million

Site Visit for this project is 12 August 2021 at 2 PM (CT). Participants meet at Bldg 17, 2nd Floor Conference Room.

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
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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 2:00 PM CDT (hour) local time 09-02-2021 (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 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.



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## **MATOC SPECIAL INSTRUCTION – REQUEST FOR PROPOSAL (RFP)**

**ISSUE DATE:** August 3, 2021

**PROJECT NUMBER:** 438-20-109

**PROJECT TITLE:** Upgrade Pharmacy 797 (SF)

**LOCATION:** Sioux Falls VA Health Care System (SFVAHCS), Sioux Falls, SD.

**CONTRACTING POINT OF CONTACT:** George Bolter

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

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 Contractor to provide all labor, material, tools, equipment, and supervision necessary to Upgrade Pharmacy 797 (SF) at the Sioux Falls VA Healthcare System in Sioux Falls, South Dakota.

**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 270 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 \$500,000 and \$1,000,000

**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:** SD20210028 dated 07/09/2021. Full text of Wage Determination is provided as an attachment.

7. **SITE VISIT:** An organized Site Visit has been scheduled for Thursday, August 12, 2021 at 2 PM CT. Meet in the Engineering 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 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 23, 2021 at 10:00 AM (Central). 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:

Goals for Minority Participation	Goals for Female Participation
1.2%, Minnehaha County	6.9%

13.3. VAAR 852.236-90, Restriction on Submission and Use of Equal Products (APR 2019) For brand name products without "equal" option as follows:

**Nuaire Model #NU-543-600 Lab Gard ES Air Biosafety Cabinet**  
**Nuaire Model #NU-240-630 Aire Gard ES Laminar Airflow Workstation**

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 BREAKDOWN SHEET(S)

Project Title:	Upgrade Pharmacy 797 (SF)		
Project #:	438-20-109		
		LIN 0001-0019	LIN 0020
Division #	Division	Price	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		
Division Subtotal			
Profit and OH			
<b>Total</b>			



## A.3 PRICE/COST SCHEDULE

### ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LabGard ES AIR 6 ft. (1.8 m) Class II, Type A2 Biosafety Cabinet Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): NU-543-600 LOCAL STOCK NUMBER: NU-543-600	1.00	EA		
0002	10" (254 mm) Access Opening Tempered Sliding Glass Smooth Interior, no services, no UV light non retro-fit able NSF Approved Cord Pass Through (Right Sidewall) Outlet(s) Front Faring (Please select outlet type) "Open Market Item" Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 5436M455 LOCAL STOCK NUMBER: 5436M455	1.00	EA		
0003	Power Cord (115V) (20 A) Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 5436E66 LOCAL STOCK NUMBER: 5436E66	1.00	EA		
0004	Heavy Duty Ergonomic PVC Armrest Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 5436M324 LOCAL STOCK NUMBER: 5436M324	1.00	EA		
0005	IV Bar with 6 Hooks, 3 Height Locations Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 5436M262 LOCAL STOCK NUMBER: 5436M262	1.00	EA		
0006	15 Amp Type B Outlet (3 amp max) (Qty 2) (Backwall) (115V) Contract Period: Base POP Begin: 01-09-2021	1.00	EA		

POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): 543E59  
LOCAL STOCK NUMBER: 543E59

**0007** 1.00 EA \_\_\_\_\_  
6-foot (1.8 m) Telescoping Base Stand w/ Leg Levelers  
Contract Period: Base  
POP Begin: 01-09-2021  
POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): NU-500-103  
LOCAL STOCK NUMBER: NU-500-103

**0008** 1.00 EA \_\_\_\_\_  
Variable Flow Exhaust Transition w/ Exhaust Monitor (10" Collar)  
Contract Period: Base  
POP Begin: 01-09-2021  
POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): NU-911-602  
LOCAL STOCK NUMBER: NU-911-602

**0009** 1.00 EA \_\_\_\_\_  
Silicone Connection Sleeve Kit  
Contract Period: Base  
POP Begin: 01-09-2021  
POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): NU-940-001  
LOCAL STOCK NUMBER: NU-940-001

**0010** 1.00 EA \_\_\_\_\_  
5 Year Parts and Labor Warranty including HEPA filters (supply and exhaust, but excluding prefilters, if present)  
Contract Period: Base  
POP Begin: 01-09-2021  
POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): WAB-001  
LOCAL STOCK NUMBER: WAB-001

**0011** 1.00 EA \_\_\_\_\_  
AireGard ES (Energy Saver) 6-foot (1.8 m), 30-inch (762 mm) Filter Height Bench Top Horizontal Laminar Airflow Workstation (115V)  
Contract Period: Base  
POP Begin: 01-09-2021  
POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): NU-240-630  
LOCAL STOCK NUMBER: NU-240-630

**0012** 1.00 EA \_\_\_\_\_  
Stainless Steel Work Surface with PVC Core  
Contract Period: Base  
POP Begin: 01-09-2021  
POP End: 06-30-2022  
MANUFACTURER PART NUMBER (MPN): 2406M430  
LOCAL STOCK NUMBER: 2406M430

<b>0013</b>	1.00 EA	Stainless Steel Sidewalls with Cord Pass Through each Sidewall (Standard Option) Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 240630M68 LOCAL STOCK NUMBER: 240630M68
<b>0014</b>	1.00 EA	Fluorescent Lighting (115V) (Standard Option) Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 2406E120 LOCAL STOCK NUMBER: 2406E120
<b>0015</b>	1.00 EA	IV Bar with 3 Height Locations & 6 Hooks (Stainless Steel Sidewalls) "Open Market Item" Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): 2406M262 LOCAL STOCK NUMBER: 2406M262
<b>0016</b>	1.00 EA	6 ft. (1.8 m) Telescoping Base Stand w/ Castors Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): NU-200-140 LOCAL STOCK NUMBER: NU-200-140
<b>0017</b>	1.00 EA	5 Year Parts and Labor Warranty (Filters Included) Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): WAL-001 LOCAL STOCK NUMBER: WAL-001
<b>0018</b>	1.00 EA	6-foot (1.8 m) Motorized Base Stand w/ Leg Levelers (115V) Contract Period: Base POP Begin: 01-09-2021 POP End: 06-30-2022 MANUFACTURER PART NUMBER (MPN): NU-500-128 LOCAL STOCK NUMBER: NU-500-128

**0019**

1.00 EA

6 ft. (1.8 m) Motorized Adjustable Base Stand w/ Castors (100V-115V)

Contract Period: Base

POP Begin: 01-09-2021

POP End: 06-30-2022

MANUFACTURER PART NUMBER (MPN): NU-200-161

LOCAL STOCK NUMBER: NU-200-161

**0020**

1.00 JB

PN#438-20-109, Upgrade Pharmacy 797 (SF)

Contract Period: Base

POP Begin: 01-09-2021

POP End: 06-30-2022

**GRAND TOTAL**

## ATTACHMENTS

See attached document: S02\_Atch\_FINAL SOW (5 Pages).

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

See attached document: S02\_Atch Project Drawings\_Part 1 (19 Pages).

See attached document: S02\_Atch Project Drawings\_Part 2 (19 Pages).

See attached document: S02\_Atch\_Project Specifications Vol 1 (377 Pages).

See attached document: S02\_Atch\_Project Specifications Vol 2 (615 Pages).

See attached document: S02\_Atch\_JA Nuair Hoods (signed)(2 Pages).