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

9

36C26322R0008

X

10-12-2021

TBD

438-22-1-353-0003

438-22-700

36C263

Department of Veterans Affairs

Network Contracting Office 23 (NCO23)

111 South 18th Plaza, Suite C38

Omaha NE 68102-2077

Department of Veterans Affairs

Network Contracting Office 23 (NCO23)

Mike Wicht, Contract Specialist

eCMS Vendor Portal

Michael Wicht

402-996-3630

Project Number: 438-22-700 Repair Water Tower Deficiencies(SF)

POC: Mike Wicht, michael.wicht@va.gov; 402-996-3630

Under the terms and conditions set forth in the ND/SD 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.

There will be a pre-bid site visit at 10:00 AM. (CST) on Oct 20 2021. See Notice of Task Order

for further information. Face masks MUST be worn during the site visit.

See additional information regarding solicitation questions in the Notice of Task Order RFP.

Proposals are due no later than 11:00 A.M. (CST),November 10,2021 via eCMS Vendor Portal, unless the

date and time is changed by an amendment to this solicitation.

10

300

X

X

52.211-10

X

10

zero (0)

11:00 AM

11-10-2021

X

60

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**

60

See Attached Price Schedule Sheet and Price

Schedule Breakdown.

438-3620162-353-854200-3223-23NRNR000

36C263

Department of Veterans Affairs

Network Contracting Office 23 (NCO23)

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

X

one

Angie Mabley

Contracting Officer

**NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP)**

**ISSUE DATE: 10/12/2021**

**PROJECT NUMBER: 438-22-700**

**PROJECT TITLE: Repair water tower deficiencies**

**LOCATION: Sioux Falls, South Dakota**

**CONTRACTING POINT OF CONTACT: Michael Wicht, Contract Specialist**

**PROPOSAL DUE DATE: 11/10/2021 at 11:00 AM CST**

Under the terms and conditions set forth in the Network Contracting Office 23 ND/SDIndefinite 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 (CST).**

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 Health Care System (VAHCS) requires repairs, modifications, and/or updates to the existing water tower on campus. Multiple safety and compliance issues have been identified by a 3rd party inspection report.
2. **PERIOD OF PERFORMANCE:**
	1. The contractor shall commence work under this contract within **300** **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 **300 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 **8:00 AM to 5:00 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](https://www.acquisition.gov/far/19.102?&searchTerms=NAICS+CODE):** 237110
4. **[MAGNITUDE OF CONSTRUCTION](https://www.acquisition.gov/far/part-36?&searchTerms=MAGNITUDE+OF+CONSTRUCTION" \l "FAR_36_204):**  $500,000 - $1,000,000
5. **BONDS:**
	1. 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.

* 1. Performance and Payment Bonds**: Yes.** 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](https://sam.gov/search/?index=dbra&pageSize=25&page=1&sort=-modifiedDate&sfm%5Bstatus%5D%5Bis_active%5D=true&sfm%5Bstatus%5D%5Bis_inactive%5D=null):**  **Wage Determination Number SD20210028/Date 09/03/2021.** Full text of Wage Determination is provided as an Attachment**.**
2. **SITE VISIT:** An organized Site Visit **has** been scheduled for **10/20/2021/ 10:00 AM CST.** Participants will meet at Conference Room in Building 17**.** 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. All COVID 19 polices and procedures MUST be complied with.
3. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to the vendor portal. Questions will be accepted up to **11/2/2021/2:00 CST.** All answers will be published to vendor portal via an amendment. The Government reserves the right to not answer any RFIs/questions after the stated due date/time.
4. **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 based upon the Attachment and 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 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.
	* 1. The price proposal shall be in the format provided, Price Schedule, Price Schedule Breakdown Sheet. The price proposal shall provide the total price and a price breakdown for the specified Divisions in specified specifically for this project.
		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).

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 [http://www.sam.gov](http://www.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: 1.2%; Female: 6.9%**
	3. VAAR 852.236-90 Restrictions on Submission and Use of Equal Products:

 This clause applies to the following items: **Johnson Controls Inc. (refer to J&A)**

**14. SAFETY OR ENVIRONMENTAL VIOLATIONS AND EXPERIENCE MODIFICATION RATE**

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.

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.

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.

**Price Schedule Sheet**

**1.1 BID INSTRUCTIONS**

A. A single award will be made on Item LIN No. 0001 (Base Bid).

**1.2 BID SCHEDULE**

Contractor\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

| LIN | Description of Item | Type | Qty | Unit | UnitPrice | **Amount** |
| --- | --- | --- | --- | --- | --- | --- |
| 0001 | Base Bid: For all labor, materials, equipment, and associated costs to complete the work listed in the Scope of Work and Construction Documents for Project Number 438-22-700 Repair Water Tower Deficiencies—Sioux Falls, SD | FFP | 1 | JB | L.S. | $ |

Period of Performance days reflected in the contractor proposal is **300 CALENDAR DAYS.**

*LIN – Line Item Number*

*L.S. - Lump Sum*

**Price Schedule Breakdown**

|  |
| --- |
| Price Schedule Breakdown |
| Contractor: |  |
| RFP Number: |  |
| Division # | Division | Price |
| 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 |   |
| Overhead |   |
| Profit |  |
| Total |   |

## A.1 List of Attachments

See attached document: 438-22-700 Construction SOW (5pages).

See attached document: Attachment 1- 3rd Party inspection report (18 pages).

See attached document: Attachment 2- Site Security Fence Map (1page).

See attached document: Attachment 3- Tower Blue Print (1page).

See attached document: PN 438-22-700 Specs - Vol1 (340 pages).

See attached document: PN 438-22-700 Specs - Vol2 (245)pages).

See attached document: Justification and Approval JCI (Redacted) (1 page).

See attached document: Wage Determination (9pages).