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

17

36C26322R0022

X

11-02-2021

438-22-2-3913-0001

438-20-600

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

Sharon Spohn

402-996-3522

Project: 438-20-600, Construct Renovate Research Building HVAC, VA Health Care System, Sioux Falls, SO

VA Contracting POC: Sharon Spohn, Phone: 402-996-3522, email: sharon.spohn@va.gov

The Sioux Falls VA Health Care System requires the replacement of the Research Building HVAC system.

The existing HVAC system will be removed and replaced with a new system adequate to the requirements of

the spaces being served. The work includes all labor, materials, equipment and supervision to perform

general new construction, renovation, selective demolition, interior fit-up, structural, mechanical,

plumbing, and electrical work, and any other necessary work as described in the construction documents.

NAICS Code: 236220

Size Standard: $39.5 Million

10

240

X

X

52.211-10

X

010

10 AM CT

CST

12-07-2021

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

438-3620162-3913-854200-3220 23NR0WA13

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

Sharon A. Spohn

VA-VHA-2020-645FFEAB

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# PRICE SCHEDULE SHEET

| LIN | Description of Item | Qty | Unit | Unit  Price | Amount |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
| 0001 | All work associated with the VA Project Number 438-20-600, Renovate Research Building 28, VA Sioux Falls, South Dakota, as indicated on the contract documents except line items #2-6. | 1 | JOB | Lump Sum | $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 0002 | Architectural/Structural/General  Removal/replacement of existing roofing, roof/deck insulation down to the existing steel roof decking, cleaning as required to allow visual observation by the structural engineer, as described on Sheet S-502 of the construction drawings. | 1 | JOB | Lump Sum | $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 0003 | Removal and Replacement of the existing steel roof deck | 1 | JB | Lump Sum | $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 0004 | Reinforcing the entire existing roof deck | 1 | JB | Lump sum | $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 0005 | Providing new deck-to chord connections | 1 | JB | Lump Sum | $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 0006 | Purchase the fixture –  New laboratory fume hoods | 7 | EA | $\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| TOTAL PRICE | |  |  |  | $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Period of Performance days reflected in the contractor proposal is \_\_240\_\_\_ DAYS

*LIN – Contract Line Item Number*

# MATOC SPECIAL INSTRUCTION – REQUEST FOR PROPOSAL (RFP)

**ISSUE DATE:** October 28, 2021

**PROJECT NUMBER:** 438-20-600

**PROJECT TITLE**: Replace Research HVAC (SF)

**LOCATION:** Sioux Falls VA Health Care Center (VAMC)

**CONTRACTING POINT OF CONTACT:** Sharon Spohn

**PROPOSAL DUE DATE:** December 7, 2021 @ 10:00AM (CT)

Under the terms and conditions set forth in the Network 23 Contracting Office 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: **No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. Additionally, the Government reserves the right to cancel this solicitation, either before or after Request for Proposal closing date with no obligation to the offeror by the Government.**

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 replacement of the Research Building 28 at Sioux Falls, South Dakota. The existing HVAC system will be removed and replaced with a new system adequate to the requirements of the spaces being served.
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 **240 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/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:** 
   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:**  SD20200028 dated 09/03/2021. Full text of Wage Determination is provided as an attachment.
2. **SITE VISIT:** An organized Site Visit has been scheduled for Tuesday, November 9, 2021 at 1:00 PM CST. Meet at the Engineering Conference Room, Room 205, Building 17 at Sioux Falls. 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.
3. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to the vendor portal. Questions will be accepted up to November 23, 2021 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.
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 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 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 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 [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:

|  |  |
| --- | --- |
| Goals for Minority Participation | Goals for Female Participation |
| *1.2% Minnehaha, SMSA* | 6.9% |

* 1. FAR 52.223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION)

**52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION)**

1. *Definition*. As used in this clause -

*United States or its outlying areas* means—

* 1. The fifty States;
  2. The District of Columbia;
  3. The commonwealths of Puerto Rico and the Northern Mariana Islands;
  4. The territories of American Samoa, Guam, and the United States Virgin Islands; and
  5. The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.

1. *Authority.* This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
2. *Compliance.* The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at [https:/www.saferfederalworkforce.gov/contractors/.](https://www.saferfederalworkforce.gov/contractors/)
3. *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

* 1. VHA SUPPLEMENT CONTRACT REQUIREMENTS FOR ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS

**VHA Supplemental Contract Requirements for Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors**

1. **Contractor employees who work in or travel to VHA locations must comply with the following:**
2. Documentation requirements:
   1. If fully vaccinated, shall show proof of vaccination.
      1. ***NOTE:*** *Acceptable proof of vaccination includes a signed record of immunization from a health care provider or pharmacy, a copy of the COVID-19 Vaccination Record Card (CDC Form MLS-319813\_r, published on September 3, 2020), or a copy of medical records documenting the vaccination.*
   2. If unvaccinated and granted a medical or religious exception, shall show negative COVID-19 test results dated within three calendar days prior to desired entry date. Test must be approved by the Food and Drug Administration (FDA) for emergency use or full approval. This includes tests available by a doctor’s order or an FDA approved over-the-counter test.
   3. Documentation cited in this section shall be digitally or physically maintained on each contractor employee while in a VA facility and is subject to inspection prior to entry to VA facilities and after entry for spot inspections by Contracting Officer Representatives (CORs) or other hospital personnel.
   4. Documentation will not be collected by the VA; contractors shall, at all times, adhere to and ensure compliance with federal laws designed to protect contractor employee health information and personally identifiable information.
3. **Contractor employees are subject to daily screening for COVID-19 and may be denied entry to VA facilities if they fail to pass screening protocols. As part of the screening process contractors may be asked screening questions found on the** [**COVID-19 Screening Tool**](https://www.va.gov/covid19screen/)**. Check regularly for updates.**
4. Contractor employees who work away from VA locations, but who will have direct contact with VA patients shall self-screen utilizing the [COVID-19 Screening Tool](https://www.va.gov/covid19screen/), in advance, each day that they will have direct patient contact and in accordance with their person or persons who coordinate COVID-19 workplace safety efforts at covered contractor workplaces. Contractors shall, at all times, adhere to and ensure compliance with federal laws designed to protect contractor employee health information and personally identifiable information.
5. **Contractor must immediately notify their COR or Contracting Officer if contract performance is jeopardized due to contractor employees being denied entry into VA Facilities.**

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

Please prepare a breakdown sheet for each line item (0001 thru 0006).

|  |  |  |  |
| --- | --- | --- | --- |
| Price Schedule Breakdown Sheet | | | |
| Contractor: |  | | |
| RFP #: | 36C26321R0063 | | |
| Line Item #: |  | | |
|  | | | |
| Division # | Division |  | Line Item Prices |
| 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 | |  |  |

# WAGE DETERMINATION

General Decision Number: SD20210028 09/03/2021

Superseded General Decision Number: SD20200028

State: South Dakota

Construction Type: Building

County: Minnehaha County in South Dakota.

BUILDING CONSTRUCTION PROJECTS (does not include single family

homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage

of $10.95 for calendar year 2021 applies to all contracts

subject to the Davis-Bacon Act for which the contract is

awarded (and any solicitation was issued) on or after January

1, 2015. If this contract is covered by the EO, the contractor

must pay all workers in any classification listed on this wage

determination at least $10.95 per hour (or the applicable wage

rate listed on this wage determination, if it is higher) for

all hours spent performing on the contract in calendar year

2021. If this contract is covered by the EO and a classification considered necessary for performance of work on

the contract does not appear on this wage determination, the

contractor must pay workers in that classification at least the

wage rate determined through the conformance process set forth

in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is

higher than the conformed wage rate). The EO minimum wage rate

will be adjusted annually. Please note that this EO applies to

the above-mentioned types of contracts entered into by the

federal government that are subject to the Davis-Bacon Act

itself, but it does not apply to contracts subject only to the

Davis-Bacon Related Acts, including those set forth at 29 CFR

5.1(a)(2)-(60). Additional information on contractor

requirements and worker protections under the EO is available

at www.dol.gov/whd/govcontracts.

Modification Number Publication Date

0 01/01/2021

1 07/09/2021

2 08/13/2021

3 09/03/2021

BRSD0001-004 05/01/2020

Rates Fringes

BRICKLAYER.......................$ 38.04 3.31

----------------------------------------------------------------

CARP0587-002 05/01/2021

Rates Fringes

CARPENTER (Drywall

Finishing/Taping, Drywall

Hanging and Metal Stud

Installation Only)...............$ 32.51 13.92

----------------------------------------------------------------

\* ELEC0426-002 06/01/2021

Rates Fringes

ELECTRICIAN......................$ 30.83 9.5%+13.32

----------------------------------------------------------------

ELEV0033-004 01/01/2020

Rates Fringes

ELEVATOR MECHANIC................$ 46.30 34.765

FOOTNOTES: 8 Paid Holidays: New Year's Day; Memorial

Day;Independence Day; Labor Day; Veteran's Day;

Thanksgiving Day; the Day after Thanksgiving & Christmas

Day.

----------------------------------------------------------------

PLUM0300-015 05/01/2021

Rates Fringes

PIPEFITTER.......................$ 31.61 15.19

----------------------------------------------------------------

SUSD2012-025 08/21/2014

Rates Fringes

CARPENTER (Excludes Drywall

Finishing/Taping, Drywall

Hanging and Metal Stud

Installation)....................$ 17.61 8.53

CEMENT MASON/CONCRETE FINISHER...$ 17.54 2.65

INSULATOR - MECHANICAL

(Duct, Pipe & Mechanical

System Insulation)...............$ 15.20 0.00

IRONWORKER, STRUCTURAL...........$ 23.91 12.05

LABORER: Common or General......$ 16.21 2.21

LABORER: Mason Tender - Brick...$ 20.96 0.00

OPERATOR:

Backhoe/Excavator/Trackhoe.......$ 17.90 0.00

PAINTER (Brush, Roller and

Spray), Excludes Drywall

Finishing/Taping.................$ 23.61 17.90

PLUMBER..........................$ 21.12 9.00

ROOFER...........................$ 13.82 1.34

SHEET METAL WORKER (HVAC Duct

Installation Only)...............$ 19.28 7.63

TRUCK DRIVER: Dump Truck........$ 15.06 1.10

----------------------------------------------------------------

WELDERS - Receive rate prescribed for craft performing

operation to which welding is incidental.

================================================================

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave

for Federal Contractors applies to all contracts subject to the

Davis-Bacon Act for which the contract is awarded (and any

solicitation was issued) on or after January 1, 2017. If this

contract is covered by the EO, the contractor must provide

employees with 1 hour of paid sick leave for every 30 hours

they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their

own illness, injury or other health-related needs, including

preventive care; to assist a family member (or person who is

like family to the employee) who is ill, injured, or has other

health-related needs, including preventive care; or for reasons

resulting from, or to assist a family member (or person who is

like family to the employee) who is a victim of, domestic

violence, sexual assault, or stalking. Additional information

on contractor requirements and worker protections under the EO

is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within

the scope of the classifications listed may be added after

award only as provided in the labor standards contract clauses

(29CFR 5.5 (a) (1) (ii)).

----------------------------------------------------------------

The body of each wage determination lists the classification

and wage rates that have been found to be prevailing for the

cited type(s) of construction in the area covered by the wage

determination. The classifications are listed in alphabetical

order of ""identifiers"" that indicate whether the particular

rate is a union rate (current union negotiated rate for local),

a survey rate (weighted average rate) or a union average rate

(weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed

in dotted lines beginning with characters other than ""SU"" or

""UAVG"" denotes that the union classification and rate were

prevailing for that classification in the survey. Example:

PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of

the union which prevailed in the survey for this

classification, which in this example would be Plumbers. 0198

indicates the local union number or district council number

where applicable, i.e., Plumbers Local 0198. The next number,

005 in the example, is an internal number used in processing

the wage determination. 07/01/2014 is the effective date of the

most current negotiated rate, which in this example is July 1,

2014.

Union prevailing wage rates are updated to reflect all rate

changes in the collective bargaining agreement (CBA) governing

this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that

no one rate prevailed for this classification in the survey and

the published rate is derived by computing a weighted average

rate based on all the rates reported in the survey for that

classification. As this weighted average rate includes all

rates reported in the survey, it may include both union and

non-union rates. Example: SULA2012-007 5/13/2014. SU indicates

the rates are survey rates based on a weighted average

calculation of rates and are not majority rates. LA indicates

the State of Louisiana. 2012 is the year of survey on which

these classifications and rates are based. The next number, 007

in the example, is an internal number used in producing the

wage determination. 5/13/2014 indicates the survey completion

date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a

new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate

that no single majority rate prevailed for those

classifications; however, 100% of the data reported for the

classifications was union data. EXAMPLE: UAVG-OH-0010

08/29/2014. UAVG indicates that the rate is a weighted union

average rate. OH indicates the state. The next number, 0010 in

the example, is an internal number used in producing the wage

determination. 08/29/2014 indicates the survey completion date

for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of

each year, to reflect a weighted average of the current

negotiated/CBA rate of the union locals from which the rate is

based.

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WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can

be:

\* an existing published wage determination

\* a survey underlying a wage determination

\* a Wage and Hour Division letter setting forth a position on

a wage determination matter

\* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests

for summaries of surveys, should be with the Wage and Hour

Regional Office for the area in which the survey was conducted

because those Regional Offices have responsibility for the

Davis-Bacon survey program. If the response from this initial

contact is not satisfactory, then the process described in 2.)

and 3.) should be followed.

With regard to any other matter not yet ripe for the formal

process described here, initial contact should be with the

Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations

Wage and Hour Division

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an

interested party (those affected by the action) can request

review and reconsideration from the Wage and Hour Administrator

(See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

The request should be accompanied by a full statement of the

interested party's position and by any information (wage

payment data, project description, area practice material,

etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an

interested party may appeal directly to the Administrative

Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

See attached document: P09 Revised SOW Replace Research HVAC.

See attached document: Refrigerant Removal Verification Statement Form 2016.

See attached document: Specifications - Part 1 of 2.

See attached document: Specifications - Part 2 of 2.

See attached document: S02\_Project Drawing revised.