



United States Department of Veterans Affairs

Task Order Proposal Request

via

Indefinite Delivery/Indefinite Quantity (IDIQ) Contract, ND/SD Region Veterans
Integrated Service Network 23 (VISN 23)

Solicitation Number: 36C26322R0051

Project: Repair Exterior Finishes (437-21-111)

Project Location: Fargo VA Health Care System, Fargo, ND 58102

Pre-Proposal Site Visit:

Friday, January 14, 2022, at 10:00 am CT

Site visit location is Room BD-95, Fargo VA Health Care System

Due Date for Proposal Questions:

Friday, January 21, 2022, at 10:00 am CT

Due Date for Proposal Package:

Monday, February 7, 2022, at 10:00 am CT

This solicitation administered by:
Department of Veterans Affairs
Network Contracting Office 23 (NCO 23)
316 Robert Street North, Suite 506
St Paul, MN 55101

Table of Contents

PART I - THE SCHEDULE	3
SECTION A - SOLICITATION/CONTRACT FORM	3
A.1 SF 1442 SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	3
A.2 SF 1442 SOLICITATION, OFFER, AND AWARD (CONSTRUCTION, ALTERATION, OR REPAIR)– BACK.....	4
PRICE SCHEDULE	5
LIST OF ATTACHMENTS:.....	11

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER 36C26322R0051	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 01-07-2022	PAGE OF PAGES 1 11
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 437-22-2-6602-0009	6. PROJECT NUMBER 437-21-111
7. ISSUED BY Department of Veterans Affairs NETWORK 23 CONTRACTING OFFICE Attn: Scott Gifford Contract Specialist 316 Robert Street N. STE. 506 St. Paul MN 55101	CODE 36C263	8. ADDRESS OFFER TO Department of Veterans Affairs NETWORK 23 CONTRACTING OFFICE Attn: Scott Gifford Contract Specialist 316 Robert Street N. STE. 506 St. Paul MN 55101
9. FOR INFORMATION CALL:	a. NAME Scott Gifford	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) (651) 293-3020

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)

This solicitation is for the project titled Repair Exterior Finishes, Project Number 437-21-111. Project site location is Fargo VA Health Care System, Fargo, ND 58102.

The contractor shall provide all labor, materials, and equipment to accomplish the Repair Exterior Finishes per construction drawings and specifications. See Statement of Work, Specificaitons and Drawings for full project description and requirements.

This task order solicitation is 100% set-aside for Service-Disabled Veteran Owned Small Business (SDVOSB). General contractor who holds a Multiple Award Multiple Year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the ND/SD region.

In accordance with VAAR 819.703 (b), at the time of submission of offers and prior to award of any task order, the offeror is required to be:

1. SDVOSB eligible under VAAR 819.70,
2. Small business concern under the NAICS codes assigned to this acquisition, AND
3. Listed as a verified SDVOSB in VIP database at <https://www.vetbiz.va.gov>.

The project NAICS code is 236220, Commercial and Institutional Building Construction, small business \$39.5 Million.

Project Schedule: 270 calendar days after Notice to Proceeddate.

Estimated Magnatude of Construction: Between \$500,000 and \$1,000,000.

Request for Information (RFI) will only be accepted and acknowledged from contractors who hold a ND/SD IDIQ contract.

Subcontractors who need additional informaiton are required to route questions through contractors who hold a ND/SD IDIQ contract.

RFI's will only be accepted and acknowledged via the Vendor Portal, and not via telephone or email.

Due to the current pandemic, face masks are required to be worn at all times while on VA campus including site visitis. Please note additional site visit restrictions in the RFP.

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 10
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and Zero copies to perform the work required are due at the place specified in Item 8 by 10:00 CST (hour) local time 02-07-2022 (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 45 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

PRICE SCHEDULE

Repair Exterior Finishes, 437-21-111

Base Project:

Description	Price
<p>CLIN 0001 Base Project – The Contractor shall furnish labor, materials, equipment, for the “Repair Exterior Finishes” at the Fargo VA Health Care System, Fargo, ND 58102. See Scope of Work and Specifications/Drawings for full description.</p>	\$
<p>CLIN 0002 Alternate Deduct #1 – All construction activities referenced under construction documents with the deduction of Orange Area, photos 125 through 131, delete the cleaning of the existing stone sills and capstones.</p> <p>Base Project minus Alternate Deduct #1</p>	\$
<p>CLIN 0003 Alternate Deduct #2 – All construction activities referenced under construction documents with the deduction of Orange Area, photos 142 through 159, delete the cleaning of the existing stone sills and capstones</p> <p>Base Project minus Alternate Deduct #1 and Alternate Deduct #2</p>	\$
<p>CLIN 0004 Alternate Deduct #3 – All construction activities referenced under construction documents with the deduction of Red Area, photos 52 through 56 and photos 269 through 276, delete the cleaning of the existing stone sills and capstones.</p> <p>Base Project minus Alternate Deduct #1, #2 and Alternate Deduct #3</p>	\$
<p>CLIN 0005 Alternate Deduct #4 – All construction activities referenced under construction documents with the deduction of Purple Area, photos 170 through 201, delete the cleaning of the existing stone sills and capstones.</p> <p>Base Project minus Alternate Deduct #1, #2, #3, and Alternate Deduct #4</p>	\$

NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP)

ISSUE DATE: January 7, 2022

PROJECT NUMBER: 437-21-111

PROJECT TITLE: Repair Exterior Finishes

LOCATION: Fargo VA Health Care System

CONTRACTING POINT OF CONTACT: Scott Gifford

PROPOSAL DUE DATE: Monday February 7, 2022 at 10:00 am (CT)

Under the terms and conditions set forth in the Network Contracting Office 23 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:

Work shall include, but shall not be limited to providing all labor, materials, equipment, etc. necessary to completely prepare the site for Fargo VA Health Care System project 437-21-111, Repair Exterior Finishes in accordance with the Scope of Work, the contract documents, all applicable federal, state and local codes and NFPA. The construction work shall account for scheduling of work so that the VA is never at a loss for any utility service. Work shall include, but shall not be limited to, tuck pointing, masonry cleaning, demolition and replacement of concrete, and landscaping on buildings 1, 3, 9, 40, and 46. New concrete will be sealed with approved sealant. Contractor shall be responsible for all utility locates. Contractor will submit daily scaffolding inspection reports in accordance with OSHA 1926.451. Falling object protection will be required. Closure of any exit will be coordinated 3 weeks in advance.

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 8:00 AM to 4:30 PM unless otherwise stated in the SOW/drawings/specifications or pre-arranged with the local VA Engineering Office/Contracting Officer's Representative (COR).

3. NAICS CODE: 236220

4. MAGNITUDE OF CONSTRUCTION: Between \$500,000 and \$1,000,000.

5. BONDS:

5.1. 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.

5.2. 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.

6. WAGE DETERMINATION: ND20210013 dated 9/24/2021 Full text of Wage Determination is provided as an attachment.

7. SITE VISIT: An organized Site Visit has been scheduled for **Friday January 14, 2022 at 10:00 am (CT)**. Participants will meet at **Fargo VAHCS Engineering Conference Room, BD-95**. Clifford Halvorson will be the point of contact for this site visit at (701) 232-3241 ext. 3905. 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.

NOTE: Due to the current pandemic, a face mask will be required to be worn at all times while on the VA campus and only one representative from each company may attend the site visit to comply with the restrictions of no groups over 10 people. Noncompliance to this requirement will result in being turned away and mandated to leave the VA premises.

8. SOLICITATION RFI/QUESTIONS/CLARIFICATIONS: Questions must be submitted to the vendor portal. Questions will be accepted up to **Friday January 21, 2022 by 10:00 am (CT)**. 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.

9. BASIS OF AWARD: Price Only

Award will be based on price. Offeror shall submit a cost breakdown based upon the **attached Price Schedule Breakdown Sheet** to permit a complete an analysis of price, including labor, burden, materials, equipment, transportation, supervision, and disposal.

EVALUATION PROCEDURE:

The offeror's proposed price will be initially evaluated by the Contracting Officer (CO) for completeness. The Government will evaluate pricing for award purposes by reviewing the cost breakdown provided using the attached Price Schedule Breakdown Sheet. The Government may determine that an offer is unacceptable if the proposal prices are significantly unbalanced. A proposal price is unbalanced when the proposal is based on prices significantly less than the cost for some work and/or significantly overstated for other work. Price Completeness: Price proposals will be evaluated to determine if the proposal contains costs to perform all tasks as required by the Statement of Work, Specifications and Design Drawings.

Price Reasonableness: Reasonableness is based on the total evaluated price compared to historical prices for similar efforts, comparison to the Independent Government Estimate (IGE), and price competition obtained by the offeror's proposals submitted in response to this RFP. A reasonable price represents an amount that a prudent person would pay in a competitive business environment

Price reasonableness will be established using any necessary price/cost analysis techniques in FAR 15.404-1, including but not limited to price competition information and the Independent Government Cost Estimate (IGCE), along with any other pricing tools deemed necessary.

- The offeror shall:
 - Submit the properly filled out Price Schedule, included in the solicitation.
 - Provide a cost breakdown based on the attached Price Schedule Breakdown Sheet, for the base bid and all alternative bids (if applicable).
- An award cannot be made if the successful offer's proposal price exceeds available funding or cost limitations (if applicable).

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 in specified specifically 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).

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: Minority: 0.7%; Female: 6.9%

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/submitted 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

LIST OF ATTACHMENTS:

See attached document: Attachment A_SOW FINAL 437-21-111.

See attached document: Attachment B_Specifications 437-21-111.

See attached document: Attachment C 1_Drawings 437-21-111_Part1.

See attached document: Attachment C 2_Drawings 437-21-111_Part2.

See attached document: Attachment C 3_Drawings 437-21-111_Part3.

See attached document: Attachment C 4_Drawings 437-21-111_Part4.

See attached document: Attachment C 5_Drawings 437-21-111_Part5.

See attached document: Attachment C 6_Drawings 437-21-111_Part6.

See attached document: Attachment D_PRICE SCHEDULE BREAKDOWN SHEET.

See attached document: Attachment E_WD ND20210013 9-24-2021.

See attached document: Attachment F_Contractor Safety and EMR.

See attached document: Attachment G_Format for Solicitation Q_A.