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.

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36C26322R0086

X

03-07-2022

438-22-2-3919-0005

438-21-100WAG

36C263

Department of Veterans Affairs

Network Contracting Office 23 (NCO23)

3600 30th Street

Des Moines IA 50310

Department of Veterans Affairs

Network Contracting Office 23 (NCO23)

Angie Mabley, Contracting Officer

eCMS Vendor Portal

Angie Mabley

515-699-5886

Project Number: 438-21-100WAG EHRM Infrastructure Upgrades Wagner CBOC

Project Location: Wagner Outreach Clinic, 400 West Highway 46, Wagner, SD 57380

POC: Angie Mabley, angelique.mabley@va.gov; 515-699-5886

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.

See Notice of Task Order RFP for information regarding the pre-bid site visit. Face masks MUST be

worn during the site visit.

Proposals are due no later than 2:00 PM (CST), April 6, 2022 via eCMS Vendor Portal, unless the

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

10

180

X

X

52.211-10

X

10 (ten)

zero (0)

2 PM (CST)

04-06-2022

X

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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**

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See Attached Price Schedule Sheet and Price

Schedule Breakdown.

438-3620162-3919-854200 3223 23EHRMW40

36C263

Department of Veterans Affairs

Network Contracting Office 23 (NCO23)

3600 30th Street

Des Moines IA 50310

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: March 7, 2022**

**PROJECT NUMBER: 438-21-100WAG**

**PROJECT TITLE: EHRM Infrastructure Upgrades Wagner CBOC**

**LOCATION: Sioux Falls, SD**

**CONTRACTING POINT OF CONTACT: Angie Mabley**

**PROPOSAL DUE DATE: April 6, 2022, at 2:00 PM (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 at the Wagner Community Based Outpatient Clinic (CBOC), 400 West Highway 46, Wagner, SD 57380 requires infrastructure upgrades to meet the Cerner Electronic Health Record Modernization (EHRM) guidelines and/or requirements.

Contractor shall completely prepare site for building operations, including demolition and removal of existing structures, and furnish labor and materials and perform work for 438-21-100WAG, EHRM Infrastructure Upgrades Wagner CBOC, Wagner, SD. as required by drawings and specifications.

1. **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 180 **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. Normal working hours that does not impact normal daily operations 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). Work that disrupts normal operations will be completed during off hours.
2. **NAICS CODE: 236220—Commercial and Industrial Building Construction**
3. **MAGNITUDE OF CONSTRUCTION:**  Between $250,000 and $500,000.
4. **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:**  SD20220028, dated 02/25/2022. Full text of Wage Determination is provided as an Attachment.
2. **SITE VISIT:** An organized Site Visit has been scheduled for **March 15, 2022, at 11am (CST).** Participants will meet at the conference room at the Wagner Outreach Clinic, 400 West Highway 46, Wagner, SD 57380 in the conference room. 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.

Due to the current pandemic, a face mask will be required at all times while at the VA facility and only one representative from each company (general contractor & subcontractors) may attend the site visit. All Visitors entering any building must be pre-screened for symptoms of COVID-19. Please allow enough time to ensure you arrive by the site visit start time.

1. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to vendor portal. No questions will be answered via phone. Questions will be accepted up to **2pm (CST) on March 24, 2022**. All answers will be published to vendor portal or via an amendment as necessary. The Government reserves the right to not answer any RFIs/questions after the stated due date/time.

RFIs, questions and/or clarifications will only be accepted and acknowledged from contractors who hold a ND/SD IDIQ contract. Subcontractors who need additional information are required to route questions through contractors who hold a ND/SD IDIQ contract.

1. **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 Price Schedule Breakdown to permit a complete an 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. The project superintendent shall be dedicated “EXCLUSIVELY” to this project throughout the duration of the period of performance.
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. Written responses/proposals for the non-priced factors criteria shall be prepared on one side of a standard 8.5 x 11-inch paper and shall be in a legible font type and shall not be smaller than 11-point font with normal proportional spacing. Text lines will be single-spaced. All pages of each proposal shall be appropriately numbered and identified with the RFP number and the associated factor number. Page limits shall include all appendices, charts, graphs, diagrams, tables, photographs, drawings, etc. except if noted otherwise in the instructions.
     2. The price proposal shall be in the format provided in Price Schedule Sheet and 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.
     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: 1.2%; Female: 6.9%**
   3. FAR 52.222-55, MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (Jan 2022). This replaces previous FAR clause.
   4. VAAR 852.219-77, VA NOTICE OF LIMITATIONS ON SUBCONTRACTING (SEP 2021) DEVATION. Attachment “Limitations of Subcontracting Cert of Compliance (2 pages)” shall be submitted at time of proposal.
   5. VAAR 852.236-90, RESTRICTION ON SUBMISSION AND USE OF EQUAL PRODUCTS (NOV 1986)

This clause applies to the following items:

Direct-Digital Control (DDC), Johnson Controls International

FS-250 Fire Alarm System, Siemens

\*\*See attachments for Justification and Approvals

Notwithstanding the "Material and Workmanship" clause of this contract, FAR 52.236-5(a), nor any other contractual provision, "equal" products will not be considered by the Department of Veterans Affairs and may not be used.

**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.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NUMBER | DESCRIPTION OF SERVICES | QUANTITY | UNIT |  | AMOUNT |
| 0001 |  | 1.00 | JB |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | BASE BID, GENERAL CONSTRUCTION: For all labor, materials, equipment, and associated costs to complete the work listed in the Scope of Work and construction documents for Project Number 438-21-100WAG EHRM Infrastructure Upgrades Wagner COBC. Period of Performance is 180 calendar days. | | | |  |

**Price Schedule Sheet**

**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: 438-21-100WAG SOW (6 pages).

See attached document: SOW Attachment #1 TMS10176 Infosec ROB (86 pages).

See attached document: SOW Attachment #2 TMS 10203 HIPAA (43 pages).

See attached document: 438-21-100WAG Specifications Volume I (404 pages).

See attached document: 438-21-100WAG Specifications Volume II (380 pages).

See attached document: 438-21-100WAG Drawings (11 pages).

See attached document: 438-21-100WAG JA JCI\_Redacted (2 pages).

See attached document: 438-21-100WAG JA Siemens\_Redacted (2 pages).

See attached document: Wage Determination 2.25.22 (5 pages).

See attached document: Limitations of Subcontracting Cert of Compliance (2 pages).