

**United States Department of Veterans Affairs**

**Task Order Proposal Request**

via

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

Solicitation Number: 36C26322R0152

Project: **656-18-300, Construct SPS HVAC Environmental Controls in Remote Locations**

Project Location: St. Cloud VA Health Care System, 4801 Veterans Drive, St. Cloud, MN 56303

**Pre-Proposal Site Visit**:

Friday August 19, 2022, at 10:00 am CT

Site Visit Location: Building 3, Room 207C, St. Cloud VA Health Care System

**Due Date for Proposal Questions**:

Thursday August 25, 2022, at 3:00 pm CT

**Due Date for Proposal Package**:

Wednesday September 7, 2022, at 2:00 pm 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

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.

2

12

36C26322R0152

X

08-09-2022

656-22-4-2433-0013

656-18-300

36C263

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

Angie Frost, Contract Specialist

316 Robert Street N. STE. 506

St. Paul MN 55101

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

Angie Frost, Contract Specialist

316 Robert Street N. STE. 506

St. Paul MN 55101

Angie Frost

651-293-3070

This solicitation is for the project titled Construct SPS HVAC Environmental Controls in Remote Location PN:656-18-300

Project site location is the St. Cloud VA Health Care System Campus, St. Cloud, Minnesota 56303

The contractor shall furnish all labor, materials, and equipment necessary to accomplish this project per

construction drawings & specifications. See attached Scope of Work, specifications, 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

contractors who hold an Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC) for

the Minnesota (MN) region.

In accordance with VAAR 819.7003(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 code assigned to this acquisition, AND

3. Listed as a verified SDVOSB in VIP database at www.vetbiz.va.gov.

The project NAICS Code is 238220, Plumbing, Heating and Air-Conditioning Contractors, size standard $16.5 million.

Project Schedule: 270 Calendar Days after Notice to Proceed (NTP) date.

Estimated Magnitude of Construction: $5,000,000.00 to $10,000,000.00

Questions will only be accepted and acknowledged from contractors who hold a MN IDIQ contract. Subcontractors who

need additional information are required to route questions through contractors who hold a MN IDIQ contract.

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

If an Offeror IS NOT submitting a proposal, the Offeror should submit a "No Bid" response through Vendor

Portal within five days from receipt of this Request for Proposal.

Sales Tax Exemption is not available for this project.

 10

 270

X

X

52.211-10

X

 10

 zero

2:00pm

09-07-2022

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**

Base Project: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

656-3620162-2433-854200-3223-23NR2WA20

PO#

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

316 Robert Street N. STE. 506

St. Paul MN 55101

Y

Department of Veterans Affairs

Financial Services Center

PO Box 149971

Austin TX 78714-9971

Jennifer Johnson

SAOC16L3-0537

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## PRICE SCHEDULE

**656-18-300, Construct SPS HVAC-Environmental Controls in Remote Locations**

**Base Project:**

|  |  |
| --- | --- |
| **Description** | **Price** |
| The Contractor shall provide all labor, materials, and equipment to accomplish the “Construct SPS HVAC-Environmental Controls in Remote Locations” project at the St. Cloud VA Health Care System, St. Cloud, MN 56303 per the Scope of Work (SOW), construction drawings and specifications**.** Period of performance is 270 calendar days after Notice to Proceed. |  |

## A.3 NOTICE OF TASK ORDER REQUEST FOR PROPOSAL

**ISSUE DATE:**  August 9, 2022

**PROJECT NUMBER:** 656-18-300

**PROJECT TITLE:** Construct SPS HVAC Environmental Controls in Remote Locations

**LOCATION:** St. Cloud VA Health Care System (VAHCS)

**CONTRACTING POINT OF CONTACT**: Angie Frost

**PROPOSAL DUE DATE: September 7, 2022, at 2:00 pm CT**

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

All documentation submittal due times are local time (CT).

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.

**SCOPE:**

The Contractor shall furnish all labor, materials, and equipment necessary to accomplish the “Construct SPS HVAC Environmental Controls in Remote Locations” project at the St. Cloud VAHCS per the **attached** Scope of Work (SOW), construction drawings and specifications.

**PERIOD OF PERFORMANCE:**

The contractor shall commence work under this contract within ten (10) calendar days after receiving the Notice to Proceed (NTP), prosecute the work diligently, and complete the entire work, having it ready for use, not later than **two hundred seventy (270) calendar days** from the contractor’s receipt of the **NTP**. The time stated for completion shall include final cleanup of the premises, as-builts and closeout documents.

Working hours will be 8:00 AM to 4:30 PM or otherwise specified on the SOW. Reference the SOW, drawings, and specifications for additional constraints based on type and location of work.

**NAICS CODE:** 238220 / $16.5M

**MAGNITUDE OF CONSTRUCTION**: $5,000,000 - $10,000,000

**BONDS:**

**Offer Guarantee/Bid Bond (SF 24)**: 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.

**Performance (SF 25) and Payment (SF 25-A) 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.

**WAGE DETERMINATION:**

Full text of Wage Determination **MN20210130 dated 07/29/2022** is provided as an attachment to this solicitation.

**SITE VISIT:**

An organized **Site Visit** has been scheduled for **on Friday August 19th at 10:00 am CT**. Participants will meet in **Room 207C, Building 3,** St. Cloud VA Health Care System. 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 may attend the **Site Visit Meeting** to comply with the restrictions of no groups over 10 people. Noncompliance with this requirement will result in being turned away and mandated to leave the VA premises. Once the Site Visit Meeting is over, a **Site Walk** will be held. There is no limit on how many people can attend the Site Walk. All interested participants who would like to attend the Site Walk can meet at the Room 207C, Building 3 at *approximately* **10:30 am CT**.

Please allow enough time to ensure you arrive by the site visit start time.

**SOLICITATION RFIs and QUESTIONS:**

Questions must be submitted via the Vendor Portal. Questions will be accepted up to**, Thursday August 25th 2022, at 3:00 pm 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.

**BASIS OF AWARD:** **Price Only**

Award will be based on price. Offeror shall submit a price breakdown based upon the **attached** Price Schedule Breakdown Sheet to permit a complete analysis of price.

**EVALUATION PROCEDURE:**

* The offeror shall:
	+ submit the properly filled out Price Schedule, included in the solicitation.
	+ provide a price breakdown based on the **attached** Price Schedule Breakdown Sheet.
* The offeror’s price proposal will be initially evaluated by the Contracting Officer (CO) for completeness. Only the lowest price proposal, found to be complete, will be provided to the Contracting Officer’s Representative (COR) for evaluation.
* The Government will evaluate pricing for award purposes by reviewing the price 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. If the lowest price proposal is determined to be unacceptable, the COR will be given the next lowest price proposal for evaluation, and so on, until a determination of full acceptability has been made.
* 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.
* An award cannot be made if the successful offeror’s proposal price exceeds available funding or cost limitations (if applicable).

***Note:*** **Funds are not presently available for this contract.** The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. The Government anticipates funds will become available by September 30, 2022. If current Fiscal Year (FY22) funds become available, contract award will be made no later than September 30, 2022. If FY22 funds are not made available, the Government intends to fund this project with FY23 funds by December 31, 2022. 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.

**SITE SUPERVISION:**

The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor.

**PROPOSAL FORMAT AND SUBMISSION REQUIREMENTS:**

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:

Offerors shall submit a cover letter and price proposal in the form of electronic documents. The cover letter shall include:

1. The solicitation number,
2. The name, address, telephone number and e-mail address of the offeror,
3. 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,
4. Names, titles, telephone numbers and e-mail addresses of persons authorized to negotiate on the offeror’s behalf with the Government in connection with this solicitation, and,
5. Name, title, and signature of person authorized to sign the proposal.

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).

In order to be considered for award, the offeror is required to submit, the following:

* Signed SF1442.
* Signed Amendment(s) SF30, if any.
* Offer Guarantee/Bid Bond on form SF 24.
* Solicitation provided Price Schedule and *attached* Price Schedule Breakdown Sheet that contains pricing for the entire requirement.
* Safety or Environmental Information, and Experience Modification Rate in accordance with the written instructions stated below, see *attached.*
* Limitations on Subcontracting Certificate of Compliance, see *attached*, must be completed, signed and returned (per VAAR 852.219-77, VA NOTICE OF LIMITATIONS ON SUBCONTRACTING).

**SYSTEM FOR AWARD MANAGEMENT (SAM):**

Contractors must ensure that their registration in SAM is current 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.

**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 subcontractors.

# CONTRACT CLAUSES

All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.

**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: 0.5%; Female: 6.9%

|  |  |  |
| --- | --- | --- |
| **FAR Number** | **Title** | **Date** |
| 52.222-55 | MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 | JAN 2022 |
| **FAR Number** | **Title** | **Date** |
| 852.219-77 | VA NOTICE OF LIMITATIONS ON SUBCONTRACTING—CERTIFICATE OF COMPLIANCE FOR SERVICES AND CONSTRUCTION (DEVIATION) | SEP 2021 |

## A.4 VAAR 852.270-1 REPRESENTATIVES OF CONTRACTING OFFICERS (JAN 2008)

 The contracting officer reserves the right to designate representatives to act for him/her in furnishing technical guidance and advice or generally monitor the work to be performed under this contract. Such designation will be in writing and will define the scope and limitation of the designee's authority. A copy of the designation shall be furnished to the contractor.

(End of Clause)

# ATTACHMENTS:

See attached document: P09 SOW 656-18-300- Final (6 Pages).

See attached document: Specifications 656-18-300 (884 pages).

See attached document: Drawings 656-18-300 (Part 1 6 pages).

See attached document: Drawings 656-18-300 (Part 2 15 pages).

See attached document: Drawings 656-18-300 (Part 3 17 Pages).

See attached document: Drawings 656-18-300 (Part 4 23 pages).

See attached document: Drawings 656-18-300 (Part 5 23 Pages).

See attached document: Drawings 656-18-300 (Part 6 34 Pages).

See attached document: Drawings 656-18-300 (Part 7 19 Pages).

See attached document: Drawings 656-18-300 (Part 8 18 Pages.

See attached document: Drawings 656-18-300 (Part 9 21 Pages).

See attached document: Wage Determination MN20210130 dated 07-29-22 (7 Pages).

See attached document: Price Schedule Breakdown Sheet - 1 page.

See attached document: Contractor Safety and EMR (2 pages).

See attached document: VAAR 852.219-77 Limitations of Subcontracting Cert of Compliance (2 pages).