

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER 36C26322R0157	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 08-25-2022	PAGE OF PAGES 1 8
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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 438-23-1-353-0001	6. PROJECT NUMBER 438-22-100
7. ISSUED BY Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077	CODE 36C263	8. ADDRESS OFFER TO ND/SD IDIQ Vendor Portal
9. FOR INFORMATION CALL:	a. NAME Melvin Gartrell	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 402-996-3532

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)

Project Title: Building 5 Halls & Walls Phase 2

Under the terms and conditions set forth in the ND/SD Indefinite Delivery Indefinite Quantity Contract, the VA requests that you provide a price proposal for the above referenced project as described in the attached Statement of Work and all other attached documents.

All work to be completed will be at the Sioux Falls VA Health Care System located at 2501 W. 22nd Street, Sioux Falls, SD 57105. NAICS Code 236220 is applicable for this procurement with the small business size standard of \$39.5M. the magnitude of construction for this project is estimated to be between \$250,000 and \$500,000.

11. The Contractor shall begin performance within 10 calendar days and complete it within 360 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.)

YES NO

12b. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- a. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 1530 CDT (hour) local time 09-27-2022 (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 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

A.3 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Construction of Halls and Walls Phase 2. Contractor shall update finishes in ICU and endoscopy floors per attached Statement of Work Contract Period: Base POP Begin: POP End: PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction PRODUCT/SERVICE CODE: Z1DA - Maintenance of Hospitals and Infirmaries	1.00	JB		
GRAND TOTAL					

NOTICE OF TASK ORDER RFP - INSTRUCTIONS TO OFFERORS

If a firm is **not submitting** a proposal, you are requested to **submit a "No Bid" response** via email to the Contracting Specialist at melvin.gartrell@va.gov or through Vendor Portal within five (5) days from receipt of the request for proposal (RFP).

1. **WORKING HOURS:** 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).
2. **BONDS:**
 - a. **Bid Guarantee:** Yes, 20% as indicated in FAR Provision 52.228-1. 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.
 - b. **Performance and Payment Bonds:** Yes, Performance and payment bonds in the amount of 100% of the awarded contract line items shall be required.
3. **WAGE DETERMINATION:** Wage Determination SD20210028 applies to this project. Full text of Wage Determination is provided as an attachment to this solicitation.

4. **SITE VISIT:** An organized Site Visit has been scheduled for Tuesday 06 September 2022 at 10:00 CDT. Participants will meet in the building 17 conference room of the Sioux Falls VAMC located at 2501 W. 22nd Street Sioux Falls, SD 57105. 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.
5. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to the vendor portal. Questions will be accepted up to 13 September 2022 at 15:00 CDT. Questions will be answered using the vendor portal. The Government reserves the right to not answer any RFIs/questions after the stated due date/time.
6. **BASIS OF AWARD:** Price only.
7. **EVALUATION PROCEDURE:** An award will be made to the lowest price offeror that is determined fair and reasonable among those determined to be responsive and responsible in response to this solicitation. Price reasonableness will be established using any necessary price/cost analysis techniques in FAR 15.404-1 and any other pricing tools deemed necessary. A responsibility determination will be made for the apparent awardee in accordance with FAR Part 9. Any information received/found by the Government that would cause for a negative determination may result in the bidder/offeror being ineligible for an award.
8. **SITE SUPERVISION:** The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor.
9. **CLAUSES:** All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.
10. **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.

11. PROPOSAL FORMAT: Proposals submitted in response to this solicitation shall be submitted via the eCMS Vendor Portal and formatted as follows:

- a. Completed Standard Form 1442
- b. Completed Price/Cost Schedule Sheet
- c. Completed Price Schedule Breakdown (attachment)
- d. Completed Limitations of Subcontracting Certificate (attachment)
- e. Completed Self-Performance Worksheet (attachment)
- f. Safety, Environmental, and Experience Modification Rate (provide information in accordance with paragraph 10 above).

12. ATTACHMENTS:

- a. Statement of Work
- b. Drawings
- c. Specifications
- d. ICU Finish Schedule
- e. Price Schedule Breakdown
- f. Limitations of Subcontracting Certificate
- g. Self-Performance Worksheet
- h. Wage Determination

See attached document: S02_Attachment - Statement of Work.

See attached document: S02_Attachment Drawings.

See attached document: S02_Attachment Specifications.

See attached document: S02_Attachment ICU Finish Schedule.

See attached document: S02_Attachment Price Schedule Breakdown.

See attached document: S02_Attachment Limitations on Subcontracting.

See attached document: S02_Attachment - Calculation of Self Performed-Subcontracted Work.

See attached document: S02_Attachment Wage Determination.