

**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: 36C26323R0028

Project: Replace Select Flooring (437-23-145)

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

**Pre-Proposal Site Visit:**

Wednesday, January 11, 2023, at 11:00 am CT

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

**Due Date for Proposal Questions:**

Wednesday, January 18, 2023, at 10:00 am CT

**Due Date for Proposal Package:**

Wednesday, February 1, 2023, 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

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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.

3

11

36C26323R0028

X

01-05-2023

437-23-145

36C263

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

Scott Gifford Contract Specialist

316 Robert Street N. STE. 506

St. Paul MN 55101

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

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316 Robert Street N. STE. 506

St. Paul MN 55101

Scott Gifford

(651) 293-3020

This solicitation is for the project titled Replace Select Flooring, Project Number 437-23-145.

Project site location is Fargo VA Health Care System, Fargo, ND 58102.

The contractor shall provide all labor, materials, and equipment to accomplish the Replace Select Flooring per

construction drawings and specifications. See Statement 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

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 tothis acquisition, AND

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

The project NAICS code is 238330, Flooring Contractors, small business $16.5 Million.

Project Schedule: 260 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 information are requiredto route questions through contractors who hold a ND/SD

IDIQ contract.

RFI's will only be accepted and acknowledged via the VendorPortal, 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

visits. Please note additional site visit restrictions in the RFP.

15

260

X

X

52.211-10

X

10

Zero

10:00

CST

02-01-2023

X

45

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**

\*\*\*A completed Price Schedule and Price Schedule Breakdown

Sheet must be submitted for all line items\*\*\*

CLIN 0001 Base Project $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

437-3630162-6602-854200 3223 23NRNR000

PO# TBD

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

X

one

Karen Harris

VA-VHA-RPOC-2023-0008

**PRICE SCHEDULE SHEET**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **LIN** | **Description of Item** | **Type** | **Quantity** | **Unit** | **Unit Price** | **Amount** |
| BASE ITEMS | | | | | | |
| 0001 | For all labor, materials, equipment, and associated costs to complete the work for the project entitled Replace Select Flooring, project number 437-23-145 at the Fargo VA Medical Center. | FFP | 1 | JOB | L.S. |  |
| TOTAL PRICE | |  |  |  |  |  |

*LIN – Line Item Number*

*LS – Lump Sum*

# NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP)

**ISSUE DATE: January 5, 2023**

**PROJECT NUMBER: 437-23-145**

**PROJECT TITLE: Replace Select Flooring**

**LOCATION: Fargo VA Health Care System (VAHCS)**

**CONTRACTING POINT OF CONTACT: Scott Gifford, Contract Specialist**

**PROPOSAL DUE DATE: 10:00 AM CT, February 1, 2023**

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 (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.

**SCOPE:**  The project shall include but shall not be limited to: Demolition (removal) of existing flooring, in the locations outlined on the attached Drawings. Installation of new flooring material types, at the locations outlined on the attached Drawings.

1. **PERIOD OF PERFORMANCE:** 
   1. The contractor shall commence work under this contract within **15** 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 260 **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 8:00 AM to 4:30 PM CT unless otherwise stated in the SOW/drawings/specifications or pre-arranged with the local VA Engineering Office/Contracting Officer’s Representative (COR).
2. **NAICS CODE:** 238330
3. **MAGNITUDE OF CONSTRUCTION:** Between $500,000 and $1,000,000
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 calendar days** after award of the task order. Commencement of construction is contingent upon approval of required bonds.

1. **WAGE DETERMINATION: ND 20220013 11-25**-2022 Wage Rates Full text of Wage Determination is provided as Attachment E in the solicitation.
2. **SITE VISIT:** TheSite Visit has been scheduled for **Wednesday, January 11, 2023 at 11:00 am CT.** Participants will meet at **Fargo VAHCS Engineering Conference Room, BD-95**. Ronald Tollefson will be the point of contact for this site visit at (701) 239-3700 ext. 3866. 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 (not provided by VA) will be required at all times while at the VA facility.

1. **SOLICITATION RFI/QUESTIONS/CLARIFICATIONS:** Questions must be submitted to the Vendor Portal. All answers will be published to vendor portal via an amendment.

Questions will be submitted via Vendor Portal to the CS/CO and COR. Answers will be published to Vendor Portal via amendment. Questions will be accepted up to **Wednesday, January 18, 2023, at 10:00 am CT**. No questions will be acknowledged after the cut-off date. The Government reserves the right to not answer any RFIs/questions after the stated due date/time, unless the COR determines the answer is essential for all offers to know.

1. **BASIS OF AWARD: Price only**

Price Schedule Breakdown. The contractor shall submit a price schedule with a cost breakdown of all major cost elements by division.

* 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.

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 on p. 5, Price Schedule and Price Schedule Breakdown sheet. The price proposal shall provide the total price and a price breakdown for the specified Divisions for this project.
     2. 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).
8. **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.
9. **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: Fargo, North Dakota: 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/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.

|  |  |  |
| --- | --- | --- |
| **FAR Number** | **Title** | **Date** |
| 52.236-26 | PRECONSTRUCTION CONFERENCE | FEB 1995 |

## A.3 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) ALTERNATE I (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled for—

January 11, 2023 @ 11am CDT

(c) Participants will meet at—

Conference Room BD-95

(End of Provision)

## A.4 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.acquisition.gov/far/index.html

http://www.va.gov/oal/library/vaar/

(End of Clause)

|  |  |  |
| --- | --- | --- |
| **FAR Number** | **Title** | **Date** |
| 852.219-75 | SUBCONTRACTING COMMITMENTS MONITORING AND COMPLIANCE | JUL 2018 |

# LIST OF ATTACHMENTS:

See attached document: Attachment A\_SOW FINAL 437-23-145.

See attached document: Attachment B\_SPECIFICATIONS.

See attached document: Attachment C\_DRAWINGS.

See attached document: Attachment D\_Price Breakdown Sheet.

See attached document: Attachment E\_WD ND20220013 11-25-2022.

See attached document: Attachment F\_Contractor Safety and EMR.

See attached document: Attachment G\_Format for Solicitation Q\_A,.

See attached document: Attachment H\_Limitations of Subcontracting Cert of Compliance.