

<b>SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)</b>	1. SOLICITATION NUMBER  36C26318R0027	2. TYPE OF SOLICITATION  <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED  01-17-2018	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 636-17-1-9284-0002	6. PROJECT NUMBER 437-13-111
7. ISSUED BY DEPARTMENT OF VETERANS AFFAIRS Network 23 Contracting Office (NCO 23)  3600 30th Street, Building 7M Des Moines IA 50310	CODE	8. ADDRESS OFFER TO DEPARTMENT OF VETERANS AFFAIRS Network 23 Contracting Office (NCO 23)  3600 30th Street, Building 7M Des Moines IA 50310
9. FOR INFORMATION CALL:	a. NAME 701.239.3700 x3388	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) shawn.bergan@va.gov

**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 Number 437-13-111, Replace and Upgrade HVAC Systems & Components PH II, III IV

Under the terms and conditions set forth in the MN-ND Region 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. The following information is provided to assist you in preparing your proposal. All document submittal due times are Central Standard Time (CST).

NOTE: If a firm is NOT SUBMITTING a proposal, you must submit a "NO BID" response via email to the Contracting Officer or through Vendor Portal with in five (5) business days from receipt of the RFP.

Contractor shall furnish all necessary supervision, tools, labor materials, equipment and transportation necessary to complete the project.

There will be a pre-proposal site visit at 1:00 p.m. (CST), February 09, 2018. See additional information regarding the pre-bid site visit in Section Q4 of this RFP.

Proposals are due no later than 10:00 a.m. (CST), March 07, 2018 via the eCMS Vendor Portal, unless the date and time changed by an amendment to this solicitation.

11. The Contractor shall begin performance within 10 calendar days and complete it within 540 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 0 copies to perform the work required are due at the place specified in Item 8 by 10:00 a.m. (hour) local time 03-07-2018 (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 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.



REQUEST FOR PROPOSAL (RFP)

DATE: January 17, 2018

SUBJECT: Replace or Upgrade HVAC Systems and Components, Fargo VAHCS Fargo, ND

LOCATION: 2101 N. Elm Street, Fargo, ND 58102

Under the terms and conditions set forth in the MN-ND Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC), VA requests that you provide a price proposal for the above referenced subject as described in the attached Scope of Services. The following information is provided to assist you in preparing your proposal:

Note: **All documentation submittal due times are local time (Des Moines, Iowa).**

Note: If a firm is **not submitting** a proposal, you must **submit a "No Proposal" response** via email to the Contracting Officer or through Vendor Portal within five (5) days from receipt of the RFP.

A. Description of effort:	See attached Scope of Services (Attachment D)
B. Job Location:	Fargo VA Medical Center
C. Proposal Due Date:	March 7, 2018 at 10:00 am CST
D. Days for government acceptance of proposal:	60 business days
E. Source Selection Type:	Price Only

F. Contract Type:	Firm Fixed Price (FFP) Task Order
G. Magnitude of Construction:	Between \$2,000,000 and \$5,000,000 per VAAR 836.204(f)
H. Pre-proposal Conference & Site Visit:	See Paragraph R4 below
I. Period of performance:	540 calendar days following Notice to Proceed (NTP)
J. Drawings Provided:	Yes. See Attachment E
K. Work Hours:	See attached Scope of Services or discussed at pre-proposal meeting. 8:00 am - 4:30 p.m. Monday-Friday
L. Submittal(s) Required:	Yes
M. Value Engineering:	Reference FAR Clause 52.248-3
N. Payment and Performance Bonds:	Yes. Must be submitted within 10 calendar days after award.
O. 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.
P. Davis-Bacon Wage Determination:	ND170021 dated 04/21/2017. Full text of the wage determination is provided as Attachment I.
Q. North American Industry Classification System (NAICS) Code:	236220

## R. ADDITIONAL INSTRUCTIONS:

### 1. Solicitation Questions:

1.1 Questions must be submitted in writing. The questions format is provided as Attachment C. Questions shall be submitted via electronic mail (e-mail) to: [benjamin.smith2@va.gov](mailto:benjamin.smith2@va.gov). Questions will be accepted up to 2:00 p.m. CST on February 20, 2018. All questions and answers will be published via amendment to the solicitation.

### 2. General Information

2.1 All prospective MATOC offerors are advised that this solicitation will remain unchanged unless it is amended in writing.

### 3. Proposal Format

3.1 Proposals submitted in response to this solicitation shall be submitted via the [eCMS Vendor Portal](#) and formatted as follows:

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

3.2.1 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.

3.2.2 The price proposal shall be in the format provided in Attachment A, Price Schedule Sheet and Attachment B, Price Schedule Breakdown Sheet. The price proposal shall provide the total price and a price breakdown for the specified RS Means divisions in specified in Attachment B.

3.2.3 Price Schedule Breakdown Sheet for Specified RS Means divisions shall be submitted using an electronic format that is fully compatible with Microsoft Office Excel.

3.3 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).

3.4 A .zip file is acceptable.

#### **4. Site Visit**

4.1 Site Visit: The site visit will be on February 9, 2018 @ 1:00 pm at the Fargo VAHCS. The site visit will begin in the conference room (BD42). Names of interested attendees should be submitted by February 7<sup>th</sup>, 2018 @ 1:00 pm to Benjamin Smith via email [benjamin.smith2@va.gov](mailto:benjamin.smith2@va.gov). The offerors are urged and expected to inspect the site where the work will be performed.

#### **5. System for Award Management (SAM)**

5.1 Contractors must ensure that their registration in SAM is up-to-date 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.

#### **6. Basis of Award**

6.1 The Government will evaluate each proposal as a whole on the basis of price.

6.2 The Government reserves the right to reject any or all proposals if such action is deemed in the Government's best interest. The Government may accept minor irregularities in the proposals received if the irregularities are determined to be insignificant or inconsequential to the overall evaluation.

6.3 The Government will evaluate pricing for award purposes by adding total price all CLIN(s). 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.

#### **7. Payment Protection**

7.1 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.

## **8. Supervision**

8.1. At all times during the performance of this contract and until work is completed and accepted, the Contractor shall provide a full time Superintendent whose works shall exclusively be dedicated to the supervision of this project. The Superintendent must meet all construction competency requirements, including OSHA credentialing, and his or her performance must be satisfactory as determined by the Certifying Officer. .

## **9. Clauses**

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

### **A.1 List of Attachments**

See attached document: Attachment A- Price Schedule Sheet .

See attached document: Copy of Attachment B - Price Schedule Breakdown.

See attached document: Attachment C- Questions Request Form.

See attached document: Attachment D SOW.

See attached document: Attachment E CONT SOP - CONST ITEM 6 - 437-13-111 100\_ Drawing Set Combined - REVISED.

See attached document: Attachment F CONT SOP - CONST ITEM 6 - 437-13-111 100\_ Specifications Combined - REVISED.

See attached document: Attachment G Fargo MATOC WD.

See attached document: Attachment H J\_A.

See attached document: Attachment I Brand Name Or Equals.