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| SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair) | 1. SOLICITATION NO. | 2. TYPE OF SOLICITATION | 3. DATE ISSUED | PAGE OF PAGES |
| | VA244-15-B-0935 | <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) | 06-22-2015 | 1 59 |

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

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|--|-------------------------------------|---|
| 4. CONTRACT NO. | 5. REQUISITION/PURCHASE REQUEST NO. | 6. PROJECT NO. |
| | 2237 #595-15-2-5482-0033 | 595-12-106 |
| CODE | | |
| 7. ISSUED BY | 00244 | 8. ADDRESS OFFER TO |
| Department of Veterans Affairs Wilmington VA Medical Center Contracting Office ATTN: Chuck Peck 20 Montchanin Road Greenville DE 19807 | | Same as Item 7 |
| 9. FOR INFORMATION CALL: | A. NAME | B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) |
| | Charles Peck | 302-994-2511 x7526 |

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 no., date):

Lebanon Construction Project #595-12-106, Relocate HVAC Unit, Air Handler Unit (AHU)-1-13 from Building 1 to Building 7

- All work will be performed at the Lebanon VA Medical Center, 1700 South Lincoln Ave, Lebanon, PA.
- All offerors are requested to review Statement of Work and Specifications thoroughly before submitting a bid
- This procurement is a 100% Total Veteran Owned Small Business Set-Aside
- This solicitation will result in the award of a firm-fixed price contract. Only one award will be made as a result of this solicitation.
- NAICS Code is 236220 with a small business size standard of \$36,500,000.00
- The project magnitude is between \$250,000.00 and \$500,000.00
- Fax bids will not be accepted. E-mail, mail or hand-carry proposals no later than submission date and time
- Bidders must be registered and certified in VETBIZOPS to be eligible for award, SEE <http://www.vip.vetbiz.gov/>
- Bidders must be registered in SAM to be eligible for award, SEE <https://www.sam.gov/>
- Bidders must be registered in the VETS-100 Database, SEE <http://www.dol.gov/vets/programs/fcp/main.htm>
- Solicitation may be cancelled and all bidders rejected before award but after solicitation closing date when it is clearly in the best interest of the Lebanon Veterans Affairs Medical Center to do so.
- A scheduled Site Visit will take place on July 8, 2015, Building 99, Room 42, Lebanon VA Engineering Conference Room at 10 AM (EST). All bidders planning on attending this site visit should contact Mr. Dick McAlevy (COR) at (717) 272-6621 x4487 or by e-mail at Richard.McAlevy@va.gov.
- POC: Chuck Peck, Contracting Officer, (302) 994-2511, Ext 7526, Charles.Peck@va.gov (e-mail preferred).
- All bids are due by **Friday, August 7, 2015**, 3:00 PM (EST) as indicated in Item 13 below.
- Award Statement: Award will be made to the responsive, responsible bidder whose bid, in conformance with this solicitation, results in the lowest priced bid as deemed fair and reasonable to the Government.
- All bidders are encouraged to e-mail any questions to Chuck Peck (CO) at Charles.Peck@va.gov and Dick McAlevy (COR) at Richard.McAlevy@va.gov anytime during the solicitation period.
- Funds are not currently available and funds may not become available; therefore, the VA will not be responsible for bid and proposal costs if the solicitation is cancelled because of a lack of funding.**

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| 11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>120</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory, <input checked="" type="checkbox"/> negotiable. (See <u>52.211-10</u> .) | 12B. CALENDAR DAYS 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 | |

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 3:00 PM (EST) (hour) local time 08-07-2015 (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
- An offer guarantee ☒ is, ☐ is not required.
- 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
- Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER(Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NO. (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14)

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. (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.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

| AMENDMENT NO. | | | | | | | | | | |
|---------------|--|--|--|--|--|--|--|--|--|--|
| DATE | | | | | | | | | | |

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER
(Type or print)

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
☐ 10 U.S.C. 2304(c)() ☐ 41 U.S.C. 253(c) () ☐

26. ADMINISTERED BY

CODE 00244

Department of Veterans Affairs
Network Contracting Office 4

27. PAYMENT WILL BE MADE BY

Austin Payment Center
Department of Veterans AffairsPO Box 149971
Austin TX TX

PHONE: (877) 353-9791

FAX: (512) 460-5545

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract 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.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED
TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

CHARLES H. PECK, JR.
Contracting Officer

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

BY