

BID EVALUATION

- a) All bids submitted on time and in accordance with provision 52.214-5 will be evaluated for the conformance to all requirements of this solicitation. Any bid that fails to conform to the requirements of this solicitation will be rejected as nonresponsive.
- b) Bid prices will be evaluated as follows:
 - i. For the purpose of determining the low bid conforming to the solicitation, the Government will evaluate Bid Item No. 1, but in the event the offer exceeds the funds available, a single award will be made on Bid Item No. 2 - Bid Item No. 4 and make award to the bidder whose bid conforms to this solicitation and is deemed the most advantageous to the Government.

BASIS FOR CONTRACT AWARD

- a) Award will be made to the lowest responsible bidder whose bid conforms to this solicitation and is deemed the most advantageous to the Government, considering only price and the price-related factors specified elsewhere in the solicitation.
- b) Award will be made in accordance with provision 52.214-19 *Contract Award—Sealed Bidding—Construction* incorporated by reference in this solicitation.
- c) A single award will be made.
- d) Determination of Responsibility:
 - i. Pursuant to FAR 9.103 prescribing that purchases shall be made from, and contracts shall be awarded to, responsible prospective contractors only, the Government will perform the determination of responsibility on the apparently lowest bidder whose bid is deemed conforming to the solicitation as stated under paragraph a). The Government's determination of responsibility will be performed in accordance with FAR 9.1 and will include but not limited to the review of all federal excluded or debarred lists from different U.S. departments, and from the Federal Awardee Performance and Integrity Information System (FAPIS), available at www.ppis.gov.
 - ii. Since this solicitation is set aside 100% for Service-Disabled Veteran-Owned Small Business (SDVOSB), the Government will refer the matter to the Small Business Administration which will decide whether to issue a Certificate of Competency if the Government deems a potential SDVOSB awardee non-responsible.

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 60 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.)

SEE SCHEDULE ON PAGE 8 OF 50

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 <input type="checkbox"/> 10 U.S.C. 2304(c)() <input checked="" type="checkbox"/> 41 U.S.C. 253(c) (5) <input type="checkbox"/>
--	------	---

26. ADMINISTERED BY CODE Department of Veterans Affairs Chief, A&MM (90C/NLR) Central Arkansas Veterans HCS 2200 Fort Roots Drive, Bldg 41, Room 200 North Little Rock AR 72114 1706	27. PAYMENT WILL BE MADE BY Department of Veterans Affairs Financial Service Center PO Box 149971 Austin TX 78714 9971 PHONE: FAX:
--	---

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 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.	<input type="checkbox"/> 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) RICHARD S. EDENS Contracting Officer	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY

DESCRIPTION OF WORK: Contractor shall provide all materials, equipment, labor, supervision and expertise necessary to build approximately 16,900 square feet of new space on top of the 1F portion of the Little Rock, AR campus of the Central Arkansas Veterans Healthcare System. The project will also renovate 7,500 square feet of existing space. The overall project will build 8-new operating rooms and all of the support space required for a new OR Suite. All work shall be performed in accordance to the project plans and specifications. The project period of performance is 540-calendar days.

BASIS OF AWARD: A single award will be made on Bid Item No. 1, but in the event the offer exceeds the funds available, a single award will be made on Bid Item No. 2 - Bid Item No. 4, in that order, based on available funding. Offerors shall quote a price on each bid item listed.

BID ITEM NO. 1: Contractor shall provide all materials, equipment, labor, supervision and expertise necessary to build approximately 16,900 square feet of new space on top of the 1F portion of the Little Rock, AR campus of the Central Arkansas Veterans Healthcare System. The project will also renovate 7,500 square feet of existing space. The overall project will build 8-new operating rooms and all of the support space required for a new OR Suite. All work shall be performed in accordance to the project plans and specifications. The project period of performance is 540-calendar days.

TOTAL BID ITEM NO. 1: \$ _____

ALTERNATE ITEMS IN ORDER OF PRIORITY:

BID ITEM NO. 2: **Bid Alternate # 1** - All work contemplated in Bid Item No. 1 except for Room 2F-230, Electrical, HVAC Plumbing, Ceiling and Finishes. The project period of performance is 540-calendar days.

TOTAL BID ITEM NO. 2 (Bid Item No. 1 - Bid Alternate # 1): \$ _____

BID ITEM NO. 3: **Bid Alternate # 2** - All work contemplated in Bid Item No. 1 except for Room 2F-229 Electrical, HVAC, Plumbing, Ceiling, Finishes and Surgical Equipment. The project period of performance is 540-calendar days.

TOTAL BID ITEM NO. 3 (Bid Item No. 1 - Bid Alternate # 2): \$ _____

BID ITEM NO. 4: **Bid Alternate # 3** - All work contemplated in Bid Item No. 1 except for Room 2F-201 Electrical, HVAC, Plumbing, Ceiling, Finishes and Surgical Equipment. The project period of performance is 540-calendar days.

TOTAL BID ITEM NO. 4 (Bid Item No. 1 - Bid Alternate # 3): \$ _____