

Pre-Bid Conference / Site Visit
December 30, 2015 – 10:00 AM
Fayetteville VAMC, Fayetteville, NC

ADMINISTERING CONTRACT SPECIALIST: Wayne Goodmond
POC: Wayne Goodmond (wayne.goodmond@va.gov) / 910.482.5112

ATTENDANCE

NAME	ORGANIZATION	PHONE	EMAIL
------	--------------	-------	-------

Wayne Goodmond	NCO 6-CAS		
----------------	-----------	--	--

Bobby Hilburn	WARREN'S A/C + Htg	910-488-1632	bhewarren@warrensa.com
---------------	--------------------	--------------	------------------------

George Warren	Warren's A/C + Htg	910-488-1632	gwarren@warrensa.com
---------------	--------------------	--------------	----------------------

Jimmy Osborne	Warren's A/C Htg	910-736-7566	joo@warrensa.com
---------------	------------------	--------------	------------------

Jared McCullen	Ivey Mechanical	910-973-3370	jared.mccullen@iveymechanical.com
----------------	-----------------	--------------	-----------------------------------

Randy Bragg	Brigade/Cadet	(919) 758-8161	estimating@cadetcc.com
-------------	---------------	----------------	------------------------

Walt Koken	Welch Const.	(252) 839-0151	wkoken@welchconst.com
------------	--------------	----------------	-----------------------

Peter Quimby	FREEDOM	(252) 883-1534	Pquimby@freedomind.us
--------------	---------	----------------	-----------------------

Paul Parker	MWEC (General Contractor)	919-934-4642	pparker@mwec.biz
Ricky Hovine	Haire Plumb & MECH	910-483-1421	ricky@haireplumb.com

Renovate 2nd Floor for 25 Bed Medical Surgical Unit
Solicitation: VA246-15-B-0002 - Project No. 565-13-103

NAME	ORGANIZATION	PHONE	EMAIL
Patrick McCune	Kerney & Associates	910-726-5213	pmccune@Kerneyandassociates.com
Hogie Rabideau	Chamber Mtn. Const.	828-734-1783	hogie@chambermtn.com
Jeremy Smith	Kerney & Associates	919-842-2260	Jeremy@Kerneyandassociates.com
Dan Sadler	HAIRE Plumbing & Mech.	(910) 483-1421	dsadler@haireplumbing.com
Robert Subor	Brigade contractors	757-663-8103	admin@brigadecontractors.com
Dan Fugett	GTC	910 728 6293	dfugett@GulfTechConstruction.com
Mike Love	Superior Piping F&E	(704) 668-3874	spfe@mike@charlotte.twcbc.com
Ralph Buddles	SPFE	704-888-6988	spfe@charlotte.twcbc.com
Paul Nappen	Excel Painting	919 630-2985	paul@excelpainting.com
DAN POWEL	TL SERVICES	479 653 6332	DAN. POWEL@TLSERVICES.COM
Lenny Pignatello	Clear Site	704-267-7260	lpignatello@ClearSiteIndustrial.com
Shane Lamb	MSK Construction	843-789-3116	estimating@MSKconstructioninc.com

Renovate 2nd Floor for 25 Bed Medical Surgical Unit
Solicitation: VA246-15-B-0002 – Project No. 565-13-103

NAME

ORGANIZATION

PHONE

EMAIL

Don Autry

THE CITY INSULATION

910 374-1885

FRANK.AUTRY@TRUTEAM.COM

Les Merritt

LEM HVAC/PLBC

910-436 0549

Les@LME-INC.NET

AGENDA
PRE-BID CONFERENCE
Renovate 2nd Floor for 25 Bed Medical Surgical Unit
Fayetteville VAMC, Fayetteville, NC
SOLICITATION: VA246-14-B-0002
PROJECT NO. 565-13-103
December 30, 2015

I. Introduction: The agenda for this conference is established as follows:

- A. Contracting Specialist's general remarks
- B. Facility Management Service's general remarks
- C. Architect Engineer Design and Scope remarks
- D. Questions/discussion from the attendees
- E. Walk-through of Construction Area

II. Names of Key Individuals for This Procurement:

A. The Contracting Officers are:

Wayne Goodmond, Administering Contract Specialist
Department of Veterans Affairs
NCO 6 Centralized Acquisition Service
Facilities Team
2300 Ramsey Street, Bldg. 4 - 002
Fayetteville, NC 28301
wayne.goodmond@va.gov

David Bullerwell, Contracting Officer
Department of Veterans Affairs
NCO (Network Contracting Office) 6
Facilities Branch Chief

B. The Contracting Officer's Representative (COR):

Joseph Ragland /
Facility Management Service (FMS)
VHA Staff Engineer

III. Milestone Dates for This Procurement:

- A. Date of Issue: December 23, 2015
- B. Pre-bid Conference: December 30, 2015 at 10:00 AM (*LOCAL*)

- C. Cutoff for Questions: January 7, 2016 at 2:00 PM (LOCAL)
- D. Bid Opening: January 26, 2016 at 3:00 PM (LOCAL)

IV. General Comments/Instructions to Bidders:

A. The IFB Package consists of:

1. SF 1442
2. Scope of Work
3. Detailed Statement of Work
4. Information Regarding Bid Material, Bid Guarantee and Bonds.
5. Instructions, Conditions, and Other Statements to Bidders/Offerors.
6. Representations & Certifications.
7. General Conditions (Contract Clauses).
8. List of Attachments (to include wage determination, specifications, and drawings).

B. When Submitting a Bid:

1. Bidder must complete and submit one (1) copy of the Standard Form (SF) 1442 with original signature and one (1) copy of the completed Representations/Certifications prior to the closing date and time.
2. Bid must be submitted in one hard copy (paper) format prior to the closing date and time.
3. Ensure DUNS number is entered into Block 14, Name and Address of Offeror, of the SF 1442. If the bidder does not have a DUNS number, they are to contact Dun and Bradstreet at 1-800-333-0505 or www.dnb.com and obtain a DUNS number.
4. Bidder is to affix a price in block 17 on page 2 of the SF 1442. **Failure to do so will render the bid as nonresponsive.**
5. Bidders must acknowledge **ALL** amendments issued by the VA in block 19 on the SF1442 within the bid package.
6. Bidder must submit Safety (OSHA) and Environmental (EPA) Violation information in accordance with page 10 of the solicitation (*Section titled: OSHA AND EPA VIOLATIONS*). This is a self certification regarding OSHA and EPA violations for the past three (3) years.
7. Review Page 9 of the IFB, regarding bonding requirements and submission of a Bid Guarantee, as applicable.

8. Bidder shall clearly mark in the lower left-hand corner, on the outside of the bid envelope, that it is a sealed bid. Bidder should include the solicitation number, bid opening date and time, and the title.
9. This requirement has been set-aside for Service-Disabled Veteran-Owned Small Businesses (**SDVOSB**). In order to be eligible to participate, the offeror must be registered and certified as an SDVOSB firm in the Center for Veteran Enterprise database (VetBiz) which can be found at www.vetbiz.gov.

V. Procedure for Requesting Clarifications/Information:

- A. Any and all questions must be emailed to the **POC Contract Specialist**, Wayne Goodmond at wayne.goodmond@va.gov. **NO TELEPHONIC QUESTIONS**. The **cutoff date for questions is January 7, 2016 at 2:00 PM (local)**. Facility Management Service should not be contacted directly. Failure to submit questions by the due date/time may result in the questions going unanswered.
- B. The Contracting Officer, via an amendment, will answer any and all technical questions. Any and all amendments will be posted at the Federal Business Opportunities System (FBO) website at <https://www.fbo.gov/>. Bidders are responsible for obtaining any amendments from the website.
- C. An amendment may also be used to communicate other information (*for example, updated wage decision, revised clauses, new bid opening date*). Bidders are encouraged to check the FBO System routinely to determine if amendments have been issued.

VI. Additional Visits to the Construction Area:

NO ADDITIONAL SITE VISITS ARE SCHEDULED AT THIS TIME.

VII. Availability of Bid Sets:

- A. The solicitation is available for download at the Federal Business Opportunities System website.

VIII. Prior to Award:

- A. Contractor must submit their VETS 100 reporting information annually. The report must be current in order for award to be made. (*See Instructions, Conditions, and Other Statements to Bidders*)

- B. Contractor must be registered in the System for Award Management (SAM) database. No award can be made unless the contractor is registered. (See *Instructions, Conditions, and Other Statements to Bidders*)
- C. Contractor must ensure that their reps and certs are current and have the correct NAICS Code (238220) listed under the socio-economic grouping set aside within the solicitation.

IX. After Award

- A. Contractor shall submit a payment bond and performance bond, each 100% of the award amount, within ten calendar days of award.
- B. Contractor shall submit documentation of completion of OSHA certified construction safety course by employees (*both prime contractor and subcontractor*) who will work on the job site.
- C. Contractor shall submit documentation of “competent person’s” completion of the 30-hour OSHA certified construction safety course.
- D. Contractor shall submit original Certificate of Liability Insurance prior to any work commencing.
- E. The Department of Veterans Affairs (VA) evaluates contractor past performance on all contracts that exceed \$650,000, and shares those evaluations with other Federal Government contract specialists and procurement officials. Each contractor whose contract award is estimated to exceed \$650,000 is required to register with the Contractor Performance Assessment Reporting System (CPARS)/Construction Contractor Appraisal Support System (CCASS).

X. Reminder:

This procurement is 100% set-aside for certified Service-Disabled, Veteran-Owned Small Business (SDVOSB).

- XI. ONLY questions general in nature will be addressed during the Pre-bid Conference / Site Visit. ALL technical questions require e-mail submittals to wayne.goodmond@va.gov in order to ensure that everyone has the same information for bidding purposes.**