

PRE-SOLICITATION CONFERENCE & SITE VISIT - AGENDA

SITE VISIT FOR:

VA-249-12-R-0308
PROJECT NO. 626A4-11-203
Replace Air Handling Units Building 1, York Campus
April 3, 2012 @ 10 am
Engineering Conference Room, Bldg 6, 2nd floor, *Room 245*

INTRODUCTIONS -

Contract Specialist - Charlene Neal

COTR - Michael Snell

GENERAL INFORMATION:

SET ASIDE - 100 % SDVOSB in accordance with 38 U.S.C. 8127(d)

NAICS CODE - 238220; Plumbing, Heating and Air Conditioning Contractors;
Small Business Size Standard \$14.0 Million.

Make sure your company is registered in ORCA and CCR and VetBiz for this NAICS
code. *25% self performed*

AMENDMENTS - Two have been posted 3/29/2012

PROPOSAL DUE DATE - 4/24/2012 PM CDT sent to:

Charlene R. Neal,
VISN 9 Acquisition Service Center,
Department of Veterans Affairs,
1639 Medical Center Parkway, Suite 400, Room 417,
Murfreesboro, Tennessee 37129

No emails of proposals. Price proposal and technical proposal should be in separate
sealed envelopes.

WEBSITE REGISTRATION:

CCR, ORCA, VET BIZ

COST RANGE - \$1,000,000 - \$2,000,000.

QUESTIONS -

All must be in writing to the Contracting Officer. NO questions will be addressed today
by the Engineering Staff. If you have questions during this site visit, write them down
and address them to me in an email. Answers will be posted to fedbizops in the form of
an amendment to the solicitation and all potential offerors will see all questions and
answers.

Use caution on joint ventures – must submit a joint venture agreement along with proposal. The parent SDVOSB must be verifies in CVE along with the joint venture.

Double check for last minute amendments issued prior to sending proposals.

SPECIAL NOTICE TO SDVOSB Contractors

(1) Please take notice that 25% of the LABOR force provided by the successful contractor must be provided by the SDVOSB's construction employees, that said SDVOSB administrative staff does not count toward that 25% requirement. Per VAAR 852.219-10.

(2) SDVOSB contractors must have actual company construction employees on their payroll and the number of employees must be reflected in the CCR and on your Dun and Bradstreet report.

(3) The SDVOSB program was not established to be used as a "store front" or on "pass through" basis, the Service Disabled Veteran company must be running the day to day business operations and have 100% decision making authority.

(4) Bidders must have the proper NAICS code loaded in their CCR file as well as the company ORCA registration must reflect the proper NAICS code.

(5) The Contracting Officer will perform a thorough review of the SDVOSB contractor business status prior to award, should any inconsistencies or failure to have the proper certifications recorded it may result in disqualification.

(6) If you have any questions submit them in writing 10 days (JUNE 10, 2011) prior to the bid opening date to the contracting officer, questions received after that date will not be considered nor responded too.

BONDS – Bid guarantee of not less than 20% of bid price not exceeding \$3 MIL. required with your proposal. 100% performance and payment bonds are due within 10 calendar days following contract award.

SCOPE OF WORK – Statement of bid items (1) price for design and price for construction..

**PLEASE READ ALL OF THESE SECTIONS CAREFULLY.
AWARD CAN BE MADE WITH OR WITHOUT DISCUSSIONS. THEREFORE MAKE
SURE THAT YOUR ORIGINAL PROPOSAL IS ITS BEST.**

All Questions must be submitted to me via email at: Charlene.Neal2@VA.GOV.

DAVIS BACON TN120101 DATED 1/6/2012 will be in effect for entire duration of the resultant contract.

New Clause – No Texting while driving

All federal, state and local taxes must be included in your price. VA will not issue tax exempt certificates.

TURN OVER TO COTR

PRE-SOLICITATION CONFERENCE & SITE VISIT: Solicitation VA-249-12-R-0308;

Description: Replace Air Handling Units Building 1, York Campus

April 3, 2012 at 10:00 a.m. Engineering Conference Room, York VA Medical Center

#	NAME	COMPANY	PHONE	EMAIL
1	Charlene R Neal	VA - Cont. Specialist	6152256478	Charlene.Neal2@va.gov
2	Michael D. Snell	Engineering	6153274751	Michael.Snell@va.gov
3	Patrick Mueller	Northview	5025283705	pat.mueller@northviewnt.com
4	Jeff Broyles	MTA	415 636-7234	JBroyles40@mta.com
5	Tom Gilardi	Mich Group	8043347875	tgilardi@micrgrp.com
6	Jimmy Edwards	Edwards Electric	615-256-6196	Jedwards@edwardselec.com
7	Kenny Harper	EEC	605-207-3127	—
8	CHRIS SCHEIDE	DRC	615-866-7475	cscheide@boudrue.com
9	Markus	DRC	931 698-6885	—
10	Brad Louder	Dynamix	931 494 1203	brad.louder@dynamixmechanical.com
11	Paul Thurston	Leung	(817) 236-0016	paul@leungconstruction.com
12	DeMite Price	Cash Corp.	—	—
13	Nathan Cinesfro	COTR	(615) 581-6263	nathan.cinesfro@va.gov
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PRE-SOLICITATION CONFERENCE & SITE VISIT: Solicitation VA-249-12-R-0308;

Description: Replace Air Handling Units Building 1, York Campus

April 4, 2012 at 10:00 a.m. Engineering Conference Room, York VA Medical Center

#	NAME	COMPANY	PHONE	EMAIL
1	Charlene R Neal	VA - Cont. Specialist	6152256478	charlene.neal2@va.gov
2	Michael D. Snell	Engineering	6153274751	michael.snell@va.gov
3	Nathan Cinefro	COTR	6155876263	Nathan.cinefro@va.gov
4	Richard Ray	Thibault	615-775-5797	R.Ray@Thibault-Electric.com
5	Mark Koenig	Hicaps	336/854-1234	Mark@hicaps.com
6	Jerry Hudgens	Siemens	615-405-0674	Jerry.Hudgens@Siemens.com
7	John Felkins	K&J	6158949187	John.Felkins@K&J.com
8	DAVE TRPJO	SES O/5	828-773-4773	DTJPJO@SES.com
9	Keith Trkovicu	UCB	848-442-8722	Keith@UCB.com
10	JEFF GREN	Siemens	615-612-7577	Jeff.gren@Siemens.com
11	Mark Smith	Key	615-2074645	Marky-Smith@Cinefro.net
12	Terry Miller	Stewarts	615-335-2048	Terry.Miller@Stewarts.com
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