

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	VA249-17-R-1011	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	12-12-2017	1 55

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

4. CONTRACT NUMBER TBD	5. REQUISITION/PURCHASE REQUEST NUMBER 596-18-1-1001-0001	6. PROJECT NUMBER 596-322
7. ISSUED BY Department of Veterans Affairs Network Contracting Office (NCO) 9 Robley Rex VA Medical Center 800 Zorn Avenue Louisville KY 40206	CODE 90C	8. ADDRESS OFFER TO Department of Veterans Affairs Robley Rex VA Medical Center c/o: Roxie Ann Keese, CO 800 Zorn Avenue Louisville KY 40206
9. FOR INFORMATION CALL:	a. NAME Roxie Ann Keese	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 502.287.6108

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 596-322. Lexington VA Medical Center (Leestown Division) 2250 Leestown Road, Lexington, KY 40511. The Lexington VA Medical Center has a requirement for construction services for a contractor to provide all labor, materials, equipment and expert supervision required to construct two (2) Continuous Care Facilities. Each facility will be approximately 11,000 square feet. The project will include site utilities, parking and infrastructure. The new units/houses have been designed using the latest "Green House" and "Small Home" patient centered care concepts and will contain ten (10) units each. The work will involve a high degree of coordination among trades such as general construction, plumbing, mechanical, electrical, exterior improvements, utility systems and certain other items as identified more fully in the Statement of Work, Project Specifications and Drawings provided herein.

NAICS code 236220 is applicable to this project. The small business size standard is \$36.5M.

The Project Magnitude is between \$5,000,000.00 and \$10,000,000.00.

See FAR 52.236-27 in section 14 of this solicitation for the date and time for the organized site visit.

To obtain clarifications and/or additional information concerning the contract requirements, specifications and/or drawings, submit a written Request For Information (RFI) via email to the Contracting Officer (CO)-Roxie Ann Keese at roxie.keese@va.gov. RFI's must be specific in identifying section, paragraph and page number and must be in a question format. All RFI's submitted shall include the Project Number and Title, Contractor Name, City, State, Telephone, Email Address, Date submitted and RFI question(s).

No questions received after 12:00pm ET, January 16, 2018 will be answered unless it is determined to be in the best interest of the Government as deemed by the CO. Telephone requests for information will not be accepted.

In accordance with P.L. 109-461, this acquisition is 100% set-aside for Service Disabled Veteran-Owned Small Business (SDVOSB) concerns. In order to be eligible to receive an award under this solicitation, the SDVOSB contractor must be listed and viewable in the Vetbiz Registry located at www.vip.vetbiz.gov. The vetbiz listing will be checked both at the time of offer submission, as well as prior to award. Offerors are advised that the fast-track re-verification program ended September 30, 2012. Consequently, Offerors in "reverification" status will not be eligible to submit offers for this project. In accordance with FAR 52.204-7, System For Award Management (SAM), all prospective offerors must have an active SAM's registration at the time of offer submission.

This project will be procured in accordance to Federal Acquisition Regulation (FAR) Part 15.101-2 as a "Lowest Price Technically Acceptable" source selection. The evaluation factors and sub-factors that will be used in this procurement can be found under the section entitled "Instructions, Conditions & Other Statements To Bidders/Offerors"

11. The Contractor shall begin performance within 10 calendar days and complete it within 480 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.)

☒ YES ☐ NO

12b. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 electronic (CD) copies to perform the work required are due at the place specified in Item 8 by 11:00am ET (hour) local time 01-30-2018 (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.

They asked if the hard copies are due in Louisville

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 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 NUMBER (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	Base Offer: _____	*Detail Pricing Must Be Submitted on the S02 Form
	Deduct Alternate 1: _____	
	Deduct Alternate 2: _____	
	All offerors are hereby advised that in order to have a valid offer, the Offer must provide a response to both the base and Deduct Alternates. Offers received that have not price for all line items will not be considered.	

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 NUMBER										
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
	596-36X0111-1001-854200-3220

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. 3304(a) ()
26. ADMINISTERED BY 90C Department of Veterans Affairs Network Contracting Office (NCO) 9 Roxie Ann Keese, CO 800 Zorn Avenue Louisville KY 40206	27. PAYMENT WILL BE MADE BY 90C FSC e-Invoice Payment http://www.fsc.va.gov/fsc/einvoice.asp Invoice Setup Information 1-877-489-6135 Invoice must be submitted electronically PHONE: Setup 1-877-489-6135 FAX:	

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input checked="" type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements 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) Dean Regazzi Contracting Officer	31b. UNITED STATES OF AMERICA	31c. AWARD DATE
30b. SIGNATURE	30c. DATE	BY	

INFORMATION REGARDING BIDDING MATERIAL, BID GUARANTEE AND BONDS

Proj # 596-322

Statement of Work

Project 596-332 Construct Continuing Care Facilities – Phase 1 Lexington VAMC, Leestown Division

Project Description

This project will construct two approximately 11,000 square foot continuing care facilities. The project will also include site utilities, parking, and infrastructure. The new units/houses will be designed using the latest “Green House” and “Small Home” patient centered care concepts and contain ten beds each.

General Scope

The construction firm is to provide construction services for Project No. 596-332 Construct Continuing Care Facilities – Phase 1. Construction disciplines anticipated include general construction, plumbing, mechanical, electrical, exterior improvements, utility systems, and certain other items.

Furnish all labor, tools, materials, and expertise to complete Project 596-332 in strict accordance with the contract documents, specifications, and drawings. Some work will be required after standard administrative hours; work may be limited to periods shorter than a standard shift for specific items in the project. This is a medical environment and the contractor shall take into consideration infection control, demolition noise, environmental dust control, and specialized facility requirements as a medical environment requires. Using the available space, it will be necessary to phase as indicated by the contract documents. The hospital shall remain in continuous operation at all times and any utility interruptions shall be planned in advance and executed as required, so as to minimize staff, patient, traffic disruptions.

Statement of Bid Items

A. Base Offer:

The contractor shall provide all resources necessary to accomplish and furnish all labor, material, equipment, transportation and expert supervision necessary for Project #596-322, Construct Continuing Care Facilities-Phase 1 at the Lexington ~~Rex~~-VA Medical Center located at 2250 Leestown Road, Lexington, Kentucky 40511 in accordance with the Statement of Work, project specifications and drawings. Work includes general construction, alterations, roads, walks, grading, drainage, necessary removal of existing structures and construction along with certain other items.

Delete "Rex"

The period of performance for the work in the base offer 480 calendar days from receipt of Notice to Proceed.

B. Alternate Deduct #1:

Omit connecting canopy structure between buildings and canopy extension to parking area. Omit all steel structure, cladding, foundations and electrical lighting connected to canopy. Sidewalk to remain. In lieu of the integrated patient healthcare casework, provide suspended manufactured plastic casework with solid surface countertop and backsplash. All other design elements are to remain the same. Omit paving and base at the parking spaces remote from the sidewalks accessing the buildings. Provide seeded area in place of the paving, matching the adjacent seeded areas to include topsoil as required.

The period of performance for the work in Alternate Deduct #1 is 460 calendar days from receipt of Notice to Proceed.

C. Alternate Deduct #2:

Omit Building # 202 and all site features supporting or accessing the building. Provide seeded area to include topsoil as required in place of the area occupied by the building and related surface paving matching the adjacent seeded area.

The period of performance for the work in Alternate Deduct #2 is 420 calendar days from receipt of Notice to Proceed.

All work performed under this resulting contract action shall occur during the medical center's normal operating times of Monday through Friday from 7:30am till 5:00pm, except Federal Holidays listed below:

Should be 2018

2017 HOLIDAY SCHEDULE

Monday, January 2* New Year's Day
 Monday, January 16 Birthday of Martin Luther King, Jr.
 Monday, February 20** Washington's Birthday
 Monday, May 29 Memorial Day
 Tuesday, July 4 Independence Day
 Monday, September 4 Labor Day
 Monday, October 9 Columbus Day
 Friday, November 10*** Veterans Day
 Thursday, November 23 Thanksgiving Day
 Monday, December 25 Christmas Day

****Refer to OPM's website for a listing of Federal Holidays:**
<https://www.opm.gov/policydata-oversight/snow-dismissal-procedures/federal-holidays/>

END STATEMENT OF WORK

INSTRUCTIONS, CONDITIONS AND OTHER STATEMENTS TO BIDDERS/OFFERORS

This section describes the evaluation process, proposal preparation, the significant factors and sub-factors and criteria to be used in the evaluation process. This procurement action is a Lowest Price Technically Acceptable source selection process in accordance with FAR 15.101-2. Proposals will be evaluated for acceptability, but not ranked using the non-price factors/sub-factors. In order to be considered for award, an offeror must have an "acceptable" rating in every non-price factor/sub-factor under consideration.

The Government intends to evaluate proposals and award a contract without discussions with Offerors.

The evaluation of offers submitted in response to this Request for Proposal (RFP) solicitation will be conducted utilizing the Lowest Price Technically Acceptable (LPTA) selection process. Utilization of this source selection process may result in not all offers being evaluated. The Contracting Officer upon receipt of offers, will determine eligibility and compliance to the solicitation requirements. The Vendor Information Pages (vetbiz registry) will be checked to ensure that any offeror submitting a proposal to perform the work is both listed and verified. All proposals received will also be checked for an active registration in the System for Award Management (SAM). Thereafter, the Contracting Officer will review all proposals to ensure that the minimum proposal submission requirements have been met. Once these requirements have been satisfied, the Contracting Officer will select and submit for review to the Technical Evaluation Board (TEB) the technical proposal of the lowest priced offeror for consideration. Initially, the TEB will not receive any pricing information, only the technical portion of the offeror's proposal. The offeror's proposal will be rated against each evaluation factor as set forth in this solicitation.

If the selected offeror's proposal is determined to be acceptable based on the standards of acceptability, and that offeror's price is the lowest of all offers submitted, then no further evaluation of offers shall occur and the Contracting Officer will document these findings, and proceed with the responsibility determination of the offeror.

Technical and Price sections of an Offeror's proposal will be evaluated independently. Offeror shall separately bind each section. All pages containing text shall be consecutively numbered, type-written on 8-1/2x11 inch paper with margins of at least one inch, and created using a Times New Roman 12-point font. The submitted package should contain two sections, separately bind: a.) Technical Proposal b.) Price Proposal. The Offeror's Technical proposal shall be no more than 50 pages' total, which is not inclusive of the solicitation and any amendments issued thereof. The Offeror's Price Proposal shall be no more than 25 pages inclusive of the bid bonds required. The Offeror is hereby advised that the "S02-Price Schedule" attached worksheet shall be considered as 20 pages, regardless of the overall total. Each section must therefore be labeled with the following:

There was confusion here related to page totals; is the 20 pages inclusive of?

1. Construction Company Name
2. Physical Address of the Company
3. Telephone Number
4. Email address
5. VA Project Number (Project 596-322)
6. VA Project Name (Construct Continuing Care Facilities-Phase 1)
7. Solicitation number (VA249-17-R-1011)

The evaluation process and criteria stated in this section will be strictly adhered to. Evaluators will make no assumptions regarding an offeror's proposal. Therefore, an Offeror must demonstrate understanding by the thoroughness, soundness, comprehensiveness and price reasonableness of technical approach. There will be no public opening of offers.

(End of Provision)

2.4 52.228-1 BID GUARANTEE (SEP 1996)

(a) Failure to furnish a bid guarantee in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid.

3.3 52.211-6 BRAND NAME OR EQUAL (AUG 1999)

(a) If an item in this solicitation is identified as "brand name or equal," the purchase description reflects the characteristics and level of quality that will satisfy the Government's needs. The salient physical, functional, or performance characteristics that "equal" products must meet are specified in the solicitation.

(b) To be considered for award, offers of "equal" products, including "equal" products of the brand name manufacturer, must—

(1) Meet the salient physical, functional, or performance characteristic specified in this solicitation;

(2) Clearly identify the item by—

(i) Brand name, if any; and

(ii) Make or model number;

(3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and

(4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.

(c) The Contracting Officer will evaluate "equal" products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.

(d) Unless the offeror clearly indicates in its offer that the product being offered is an "equal" product, the offeror shall provide the brand name product referenced in the solicitation.

(End of Provision)

4.2 52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES (MAY 2014)

(a) Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under 41 U.S.C. 8504. Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA), the General Services Administration (GSA), or the Department of Veterans Affairs (VA). The Contractor shall obtain mandatory supplies or services to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies or services by the time required, or if the quality of supplies or services provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies or services from

other sources until the Contracting Officer has notified the Contractor that the Committee or an AbilityOne central nonprofit agency has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting Officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies or services that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery.

Points of contact for AbilityOne central nonprofit agencies are:

- (1) National Industries for the Blind
1310 Braddock Place
Alexandria, VA 22134-1691
(703) 310-0500;

and

- (2) NISH
8401 Old Courthouse Road
Vienna, VA 22182
(571) 226-4660

(End of Clause)

<http://www.fsc.va.gov/einvoice.asp>.)