

Pre-Bid Meeting  
FOR  
Project 623-20-138  
Install Glass window ER

Contractor shall provide all labor, materials and equipment to furnish a fully functional system per scope of work for Project 623-20-138, Install Glass window ER at Jack C. Montgomery VA Medical Center, Muskogee Oklahoma. Major work includes fabrication and installation of a new storefront partition glass window system

Contractor shall furnish all labor, equipment, materials and supervision to fabricate and install new Storefront partition glass window system approximately 15'X5' with (2) 12"X 5' returns will sit on top of existing counter reception desk in the Emergency Department (ED) waiting room area. The Storefront glass window system shall be consisting of panels, each panel is 3'X5' each or as required. Contractor shall perform work in accordance with the Scope of Work provided.

**Time:** 7/19/2018, 10:00 AM CST

**Location:** Jack C. Montgomery VA Medical Center, 1101 Honor Heights Dr., Muskogee, OK, 74401.

**AGENDA:**

- Introduction of Contract Specialist/Contracting Officer/COR
- Discuss Project
- The pre-bid meeting/site walk is not mandatory
- **QUESTIONS During site visit MUST BE WRITTEN DOWN**
- Please refer to Instructions to offerors for proposal information and evaluation factors.
- Address where to send RFP:
  - Electronic submissions to [Robyn.young2@va.gov](mailto:Robyn.young2@va.gov)
- Pertinent Dates:
  - Questions due by 7/20/2018, any questions submitted after this time will not be reviewed or answered. Submit to [Robyn.young2@va.gov](mailto:Robyn.young2@va.gov). We'll get the answers back to you in a timely fashion
  - Proposals due on 7/30/2018 at 2:00 PM CDT via email
- Confirmation of construction range is between \$25,000 and \$100,000.00.
- Bid Guarantee & Payment/Performance Bonds: No Bid Guarantee and Performance payments are expected to be required for this contract.

IAW FAR 52.228-15, offerors are reminded that any award amount exceeding \$150,000 shall require both Payment and Performance Bonds. Performance and Payment bonds are due no later than 10 calendar days after award. Original bid guarantee due at time of solicitation closing. Address to send original bid bonds is located on page 11 of solicitation. If original bid guarantee

is not received by the solicitation closing date and time, proposal will be late and will not be considered.

- Contractor shall begin performance within 10 days after Notice To Proceed (NTP) and complete within 100 days.
- Post Award Compliance:
  - Compliance with Davis Bacon Wages and Application wage determination shall be expected of the contractor. The contractor can submit their weekly certified payrolls with their monthly invoice.