

SOLICITATION, OFFER AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. VA245-13-R-0024	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 03-05-2013	PAGE OF PAGES 1 153
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. CODE	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO. None
7. ISSUED BY Department of Veterans Affairs VA Maryland Health Care System Contracting Officer (90C) P. O. Box 1000, Bldg. 101B, Room 8 Perry Point, MD 21902	8. ADDRESS OFFER TO Contracting Officer Address Same as Block #7	
9. FOR INFORMATION CALL:	A. NAME Marilyn Rodriguez	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 410-642-2411 Ext. 6075

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 no., date):

The VA Maryland Health Care System has a requirement for a general contractor to provide construction services to prepare the site for building operations, including demolition and removal of existing structures, and furnish all labor, tools, materials, equipment, supplies and supervision necessary to perform work as required by individual Task Orders (TO) as assigned under the resulting contract from this solicitation. This is an Indefinite-Delivery/Indefinite Quantity (IDIQ) type contract that encompasses a broad range of non-recurring maintenance and minor construction on real property located at 2 facilities in Baltimore and one in Perry Point, MD. Task Orders will vary in size and dollar amounts. Task orders will involve, but will not be limited to trades, such as carpentry, concrete, roofing, site work, excavation, interior renovation, carpet, window and door installation, electrical, steam fitting, plumbing, painting (interior/exterior), demolition, masonry or metal stud and sheetrock walls, install acoustical ceilings and light fixtures, HVAC, installation of ceramic tile/VCT flooring. Informal shop drawings, incidental to an individual task order reflecting the plan of action and the completed project, may be required.

Primary NAICS code 236220/Size Standard \$33.5 Million. Other NAICS code(s) applicable to this IDIQ are as follows: 236210, 237110, 237990, 238110, 238120, 238140, 238150, 238160, 238170, 238190, 238210, 238220, 238290, 238310, 238320, 238330, 238340, 238350, 238390, 238910 and 238990.

Minimum task order amount: \$2,000.00 Maximum Task Order amount: \$500,000.00. The maximum contract value shall not exceed \$4,999,999.00. A single award will be made based on the best value to the Government.

Questions relating to this solicitation document must be submitted in writing via email to Marilyn.Rodriguez@va.gov no later than 2:00 PM local time, 3/20/2013. This solicitation will be evaluated pursuant to FAR Part 15 and Part 16.

Period of performance is 5/1/13 (or date of award whichever is later) through 4/30/14 with 4 one-year option periods. Pricing should be calculated using coefficient predetermined by the contractor and approved by the Contracting Officer.

Notice: Clause 52.222-37 Employment Reports on Disabled Veterans and Veterans is incorporated by reference in this solicitation. Public Law (P.L. 105-339), Section 1354 provides that no agency may enter into a contract with a contractor who has not filed a VETS-100 report for the preceding fiscal year under Title 38 Section 4212(d). Offerors are strongly encouraged to complete this to possibly avoid delays @ <http://vets100.cudenver.edu>.

This is a 100% Service Disabled Veteran Owned Business Set-Aside. Contractor must be verified in VetBiz to be eligible for award. ALL WORK TO BE PERFORMED AT LOCATIONS SPECIFIED ON PAGE 6.

DELIVER OFFERS TO: Department of Veterans Affairs, VA Maryland Health Care System, Contracting Officer (512/90C), P. O. Box 1000, Building 101B, Perry Point, MD 21902
See Block 17 on the continuation page to complete bid prices (coefficient rates) for the base year and option years.

11. The Contractor shall begin performance within 10 calendar days and complete it within (by task) 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

per task order

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by 2:00pm local (hour) local time 04-04-2013 (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
- 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 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.