

**United States Department of Veterans Affairs**

**Task Order Proposal Request**

via

Indefinite Delivery/Indefinite Quantity (IDIQ) Contract, Minnesota Region Veterans Integrated Service Network 23 (VISN 23)

Solicitation Number: 36C26324R0097

Project: Upgrade Surveillance and Duress Security Systems - Campus Wide

(656-18-293)

Project Location: St. Cloud VA Health Care System, St. Cloud, MN 56303

**Pre-Proposal Site Visit:**

Thursday, June 13, 2024, at 8:30 AM CT

Site visit location is Building 3, Room 207C, St. Cloud VA Health Care System

**Due Date for Proposal Questions:**

Friday, June 21, 2024, at 10:00 AM CT

**Due Date for Proposal Package:**

Wednesday, July 10, 2024, at 10:00 AM CT

This solicitation administered by:

Department of Veterans Affairs

Network Contracting Office 23 (NCO 23)

316 Robert Street North, Suite 506

St Paul, MN 55101

1. SOLICITATION NUMBER

2. TYPE OF SOLICITATION

3. DATE ISSUED

PAGE OF PAGES

4. CONTRACT NUMBER

5. REQUISITION/PURCHASE REQUEST NUMBER

6. PROJECT NUMBER

7. ISSUED BY

CODE

8. ADDRESS OFFER TO

a. NAME

b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?

(If "YES," indicate within how many calendar days after award in Item 12B.)

12b. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

STANDARD FORM 1442 (REV. 8/2014)

STANDARD FORM 1442

Prescribed by GSA-FAR (48 CFR) 52.236-1(d)

SOLICITATION, OFFER,

AND AWARD

(Construction, Alteration, or Repair)

SOLICITATION

SOLICITATION

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

9. FOR INFORMATION

CALL:

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SEALED BID (IFB)

NEGOTIATED (RFP)

11. The Contractor shall begin performance within \_\_\_\_\_\_\_\_\_\_\_\_ calendar days and complete it within

\_\_\_\_\_\_\_\_\_\_\_\_

calendar days after receiving

award,

notice to proceed. This performance period is

mandatory

negotiable. (See \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_).

YES

NO

a.

Sealed offers in original and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_copies to perform the work required are due at the place specified in Item 8 by \_\_\_\_\_\_\_\_\_\_\_\_\_

(hour) local time \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ calendar days for Government acceptance after the date offers are due will not be

considered and will be rejected.

2

11

36C26324R0097

X

656-24-4-2438-0034

656-18-293

36C263

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

Attn: Scott Gifford Contract Specialist

316 Robert Street N. STE. 506

St. Paul MN 55101

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

Attn: Scott Gifford Contract Specialist

316 Robert Street N. STE. 506

St. Paul MN 55101

Scott Gifford

(651) 293-3020

This solicitation is for the project titled Upgrade Surveillance and Duress Security Systems Campus Wide.

Project Number 656-18-293. Project site location is St. Cloud VA Health Care System, St. Cloud, MN 56303.

The contractor shall provide all labor, materials, and equipment to accomplish the Upgrade Surveillance and Duress

Security Systems Campus Wide project per construction drawings and specifications. See Statement of Work,

Specifications and Drawings for full project description and requirements.

This task order solicitation is 100% set-aside for a Service-Disabled Veteran Owned Small Business (SDVOSB) General

contractor who holds a Multiple Award Multiple Year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the

MN region.

In accordance with VAAR 819.703 (b), at the time of submission of offers and prior to award of any task order, the

offeror is required to be:

1. SDVOSB eligible under VAAR 819.70,

2. Small business concern under the NAICS codes assigned to this acquisition, AND

3. Listed as a verified SDVOSB in VetCert database at https://veterans.certify.sba.gov

The project NAICS code is 236220 Commercial and Institutional Building Construction.

Project Schedule: 540 calendar days after Notice to Proceed date.

Estimated Magnitude of Construction: Between $5,000,000 and $10,000,000.

Request for Information (RFI) will only be accepted and acknowledged from contractors who hold a MN IDIQ contract.

Subcontractors who need additional information are required to route questions through contractors who hold a MN

IDIQ contract.

RFI's will only be accepted and acknowledged via the Vendor Portal, and not via telephone or email.

7

540

X

X

52.211-10

X

10

zero

10:00 am

CDT

07-10-2024

X

90

14. NAME AND ADDRESS OF OFFEROR

15. TELEPHONE NUMBER

16. REMITTANCE ADDRESS

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.

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

AMENDMENT

NUMBER

DATE.

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

20b. SIGNATURE

20c. OFFER DATE

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c)(

)

41 U.S.C. 3304(a) (

)

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

PHONE:

FAX:

28. NEGOTIATED AGREEMENT

29. AWARD

Your

Contractor agrees

offer on this solicitation is hereby accepted as to the items listed. This

to furnish and deliver all items or perform all work requirements identified

award consummates the contract, which consists of (a) the Government

on this form and any continuation sheets for the consideration stated in

solicitation and your offer, and (b) this contract award. No further cont-

this contract. The rights and obligations of the parties to this contract

ractual document is necessary.

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.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED

31a. NAME OF CONTRACTING OFFICER

TO SIGN

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. AWARD DATE

BY

**OFFER**

**AWARD**

**STANDARD FORM 1442 (REV. 8/2014) BACK**

(Include ZIP Code)

(Include area code)

(Include only if different than Item 14.)

(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.)

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

(Type or print)

(4 copies unless otherwise specified)

(Type or print)

(Type or print)

(Contractor is required to sign this

document and return \_\_\_\_\_\_\_ copies to issuing office.)

(Contractor is not required to sign this document.)

**(Must be fully completed by offeror)**

**(To be completed by Government)**

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

\*\*\*A completed Price Schedule and Price Schedule Breakdown

Sheet must be submitted for all line items\*\*\*

CLIN 0001 Base Project $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CLIN 0002 Alternate Deduct #1 $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CLIN 0003 Alternate Deduct #2 $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CLIN 0004 Alternate Deduct #3 $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

656-3640162-2438-854200 3241-23NR3WA17

PO# - TBD

Department of Veterans Affairs

NETWORK 23 CONTRACTING OFFICE

316 Robert Street N. STE. 506

St. Paul MN 55101

Y

Department of Veterans Affairs

Financial Services Center

PO Box 149971

Austin TX 78714-9971

X

one

Teresa Kohlbeck

VA-VHA-RPOC-2023-0057

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## A.3 PRICE/COST SCHEDULE

### ITEM INFORMATION

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NUMBER | DESCRIPTION OF SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 |  | 1.00 | JB | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | PROJECT# 656-18-293; UPGRADE SURVEILLANCE AND DURESS SECURITY SYSTEMS, CAMPUS WIDE. The Contractor shall furnish all labor, materials, tools and equipment required to Upgrade Surveillance and Duress Security Systems, Campus-Wide. This project involves a campus-wide installation of new surveillance and duress security systems, as well as a remodel in the basement of Building 9 to create a new Security Control Center (SCC). All work completed in accordance with the specifications and contract drawings at the VA Healthcare System, 4801 Veterans Drive, St. Cloud, MN 56303. VA point of contact is Robert G. Klein, at 320-252-1670 x7436. Construction duration is 540 calendar days after Notice to Proceed. Contract Period: Base POP Begin:  POP End:  PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction PRODUCT/SERVICE CODE: Z1DA - Maintenance of Hospitals and Infirmaries | | | |  |
| 0002 |  | 0.00 |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | ALTERNATE DEDUCT #1 BASE BID, minus installation of exterior cameras only where indicated in the construction drawings to be part of Alternate Deduct #1. This includes omission of the associated camera pole, concrete base, emergency blue phone (if present), 120V power source, media converters, cabling, raceways and exterior restoration.  Contract Period: Base POP Begin:  POP End:  PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction PRODUCT/SERVICE CODE: Z1DA - Maintenance of Hospitals and Infirmaries | | | |  |
| 0003 |  | 0.00 |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | ALTERNATE DEDUCT #2 BASE BID, minus ALTERNATE DEDUCT #1, minus installation of interior cameras only where indicated in the construction drawings to be part of Alternate Deduct #2.. This includes omission of the associated cabling and raceways.  Contract Period: Base POP Begin:  POP End:  PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction PRODUCT/SERVICE CODE: Z1DA - Maintenance of Hospitals and Infirmaries | | | |  |
| 0004 |  | 0.00 |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | ALTERNATE DEDUCT #3 BASE BID, minus ALTERNATE DEDUCT #1 & #2, minus installation of the 64 TB hot standby video server and associated license as required in specification section 28 23 00.  Contract Period: Base POP Begin:  POP End:  PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction PRODUCT/SERVICE CODE: Z1DA - Maintenance of Hospitals and Infirmaries | | | |  |
|  |  |  |  | **GRAND TOTAL** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

# NOTICE OF TASK ORDER REQUEST FOR PROPOSAL (RFP)

**ISSUE DATE: June 6, 2024**

**PROJECT NUMBER: 656-18-293**

**PROJECT TITLE: Upgrade Surveillance and Duress Security Systems - Campus Wide**

**LOCATION: St. Cloud VA Health Care System (VAHCS)**

**CONTRACTING POINT OF CONTACT: Scott Gifford, Contract Specialist**

**PROPOSAL DUE DATE: 10:00 AM CT, July 10, 2024**

Under the terms and conditions set forth in the Network Contracting Office 23 Minnesota Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC), VA Network Contracting Office 23 (NCO 23) requests that you provide a price proposal for the above referenced project as described below and in the attached Construction Documents. The following information is provided to assist you in preparing your proposal:

Note: **All documentation submittal due times are local time (CT).**

Note: If a firm is **not submitting** a proposal, you are requested to **submit a "No Bid" response** via email to the Contracting Officer or through Vendor Portal within five (5) days from receipt of the RFP.

**SCOPE:**

Contractor shall furnish all labor, materials, and equipment necessary to accomplish the project titled Upgrade Surveillance and Duress Security Systems - Campus Wide, project number 656-18-293, at the St. Cloud VAHCS per the *attached* Scope of Work (SOW), drawings and specifications.

**PERIOD OF PERFORMANCE:**

The contractor shall prosecute the work diligently, and complete the entire work, having it ready for use not later than 540 **calendar days** from the Notice to Proceed with Construction (see SOW for additional details). The time stated for completion shall include final cleanup of the premises, as-builts and closeout documents.

**NAICS CODE:** 236220 / $45M

**MAGNITUDE OF CONSTRUCTION:** Between $5,000,000 and $10,000,000.

**BONDS:**

**Offer Guarantee/Bid Bond (SF 24)**: Yes. 20% as indicated in FAR Provision 52.228-1.

A scanned, signed copy of the Bid Guarantee shall be provided with the proposal.

**Performance (SF 25) and Payment (SF 25-A) Bonds:**

Yes. Performance and payment bonds in the amount of 100% of the awarded CLIN(s) shall be required. Scanned, signed bonds shall be provided, via email, to the Contracting Officer within **10 days after award of the task order** (hard copy original bonds are no longer required to be sent). Commencement of construction is contingent upon approval of required bonds.

**WAGE DETERMINATION:**

Full text of Wage Determination MN20240130is provided as an attachment to this solicitation.

**SITE VISIT:**

The Site Visit has been scheduled for **Thursday, June 13, 2024, at 8:30 AM.** Participants will meet at the **St. Cloud VAHCS Engineering Conference Room, Building 3 Room 207C.** Robert Klein will be the point of contact for this site visit at 320.252.1670 x7436. Offerors are strongly encouraged to visit the VA installation to fully appraise themselves with the physical layout and the character and conditions under which the service is to be performed. Failure to do so will in no way relieve the successful offeror from the necessity of furnishing the services as specified in this proposal without additional cost to the Government.

**SOLICITATION RFIs and QUESTIONS:**

Questions must be submitted to the Vendor Portal. All answers will be published to vendor portal via an amendment.

Questions will be submitted via Vendor Portal to the CS/CO and COR. Answers will be published to Vendor Portal via amendment. Questions will be accepted up to **Friday,** **June 21, 2024, at 10:00 AM CT.** No questions will be acknowledged after the cut-off date. The Government reserves the right to not answer any RFIs/questions after the stated due date/time, unless the COR determines the answer is essential for all offers to know.

**BASIS OF AWARD: Price only**

Award will be based on price. Offeror shall submit a price breakdown based upon the attachedPrice Schedule Breakdown Sheet to permit a complete analysis of price.

The VA intends to award without discussions but reserves the right to engage in discussions. If the Contracting Officer decides that discussions are in the Government’s best interest, they will be conducted in accordance with FAR 15.306 Exchanges with offerors after receipt of proposals.

**EVALUATION PROCEDURE:**

* The offeror shall:
  + submit the properly filled out Price Schedule, included in the solicitation.
  + provide a price breakdown based on the *attached* Price Schedule Breakdown Sheet.
* The offeror’s price proposal will be initially evaluated by the Contracting Officer (CO) for completeness. Only the lowest price proposal, found to be complete, will be provided to the Contracting Officer’s Representative (COR) for evaluation.
* The Government will evaluate pricing for award purposes by reviewing the price breakdown provided using the attached Price Schedule Breakdown Sheet. The Government may determine that an offer is unacceptable if the proposal prices are significantly unbalanced. A proposal price is unbalanced when the proposal is based on prices significantly less than the cost for some work and/or significantly overstated for other work. If the lowest price proposal is determined to be unacceptable, the COR will be given the next lowest price proposal for evaluation, and so on, until a determination of full acceptability has been made.
* Price reasonableness will be established using any necessary price/cost analysis techniques in FAR 15.404-1, including but not limited to price competition information and the Independent Government Cost Estimate (IGCE), along with any other pricing tools deemed necessary.
* An award cannot be made if the successful offeror’s proposal price exceeds available funding or cost limitations (if applicable).

**SITE SUPERVISION:**

The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor. The project superintendent shall be dedicated exclusively to this project throughout the duration of the period of performance.

**SYSTEM FOR AWARD MANAGEMENT (SAM):**

Contractors must ensure that their registration in SAM is current at time of proposal due date and prior to award of a task order. For more information, see the SAM website. A task order cannot be awarded to a contractor that is not registered and current in SAM.

**SAFETY OR ENVIRONMENTAL VIOLATIONS AND EXPERIENCE MODIFICATION RATE:** See *attached* for instructions and requirements.

**PROPOSAL FORMAT:**

Proposals submitted in response to this solicitation shall be submitted via the [eCMS Vendor Portal](https://www.vendorportal.ecms.va.gov/eVP/Admin/UserList.aspx) and formatted as follows:

Offerors shall submit a cover letter and price proposal in the form of electronic documents. The cover letter shall include:

1. The solicitation number;
2. The name, address, telephone and e-mail addresses of the offeror;
3. A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish all items upon which prices are offered at the price set opposite each item;
4. Names, titles, phone numbers, and e-mail addresses of persons authorized to negotiate on the offeror’s behalf with the Government in connection with this solicitation, and;
5. Name, title, and signature of person authorized to sign the proposal.

The price proposal shall be in the format provided on pages 5-6, on the attached Price Schedule and Price Schedule Breakdown sheet. The price proposal shall provide the total price and a price breakdown for the specified Divisions for this project. Electronic documents shall be submitted in Microsoft Word and/or Microsoft Office Excel as applicable.

**CLAUSES:**

All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.

**FAR 52.222-23, NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999).**

Goals for minority participation for each trade and Goals for female participation for each trade: St. Cloud, Minnesota: Minority: 0.5%; Female: 6.9%

## A.4 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/browse/index/far

https://www.va.gov/oal/library/vaar/

(End of Clause)

|  |  |  |
| --- | --- | --- |
| **FAR Number** | **Title** | **Date** |
| 52.225-10 | NOTICE OF BUY AMERICAN REQUIREMENT—CONSTRUCTION MATERIALS | MAY 2014 |
| 52.225-9 | BUY AMERICAN—CONSTRUCTION MATERIALS | OCT 2022 |
| 52.232-18 | AVAILABILITY OF FUNDS | APR 1984 |
| 852.219-75 | VA NOTICE OF LIMITATIONS ON SUBCONTRACTING—CERTIFICATE OF COMPLIANCE FOR SERVICES AND CONSTRUCTION (DEVIATION) | JAN 2023 |
| 52.222-55 | MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 | JAN 2022 |
| 52.229-3 | FEDERAL, STATE, AND LOCAL TAXES | FEB 2013 |

# LIST OF ATTACHMENTS:

See attached document: Attachment A - Statement of Work.

See attached document: Attachment B - Statement of Work Attachment 1.

See attached document: Attachment C - Drawings Part 1.

See attached document: Attachment C - Drawings Part 2.

See attached document: Attachment D - Specifications Rev2.

See attached document: Attachment E - Price Schedule Breakdown Sheet.

See attached document: Attachment F - WD MN20240130 1-19-2024.

See attached document: Attachment G - Limitations on Subcontracting.

See attached document: Attachment H - Contractor Safety and EMR.

See attached document: Attachment I - Exception to Fair Opp Johnson Controls.

See attached document: Attachment J - Exception to Fair Opp BEST Lock Cores.