

Attachment 06

Notice of Task Order Request for Proposal

VISN 8 Construction MATOC Mainland Seed Project 675-23-151 - Address Viera Site Deficiencies Viera VA Clinic Melbourne, FL
Solicitation #: 36C77624R0131

Issue Date: Date of MATOC Solicitation Issue

Proposal Due Date/Time: Same due date/time of the MATOC Proposal – See IDIQ MATOC instructions for proposal submission deadline.

Technical Questions (Request for Information): See IDIQ MATOC instructions for submitting Technical Questions.

Project Number: 675-23-151

Project Title: Address Viera Site Deficiencies

VA Medical Center (VAMC): Viera VA Clinic 2900 Veterans Way, Melbourne, FL 32940

Project Description: General construction, alterations and renovations to address a variety of Site Deficiencies at the Viera VA Clinic, to include the installation of new epoxy flooring and renovate existing 250ft/sq area for new bathroom and office, upgrade physical security and safety eye wash systems as required for the Chiller Plant, replacing the Marquee sign and controller at Clinic Main Entrance, enclosing an existing concrete pad area for secure storage adjacent to loading dock, repair damaged and cracked asphalt throughout the Clinic parking and roadway areas, address poor storm water storage at the NE corner of Clinic property.

Contracting Point of Contact: Contract Specialist jacquelyn.wise@va.gov AND Contracting Officer katherine.gibney@va.gov

General Information

1. All references to "Bid" or "Bidder" shall be understood to mean "Offer" or "Offeror".
2. Magnitude of Construction: Between \$1,000,000 and \$2,000,000.
3. NAICS: 236220, current size standard \$45M. Each offeror shall meet the small business size standard at the time of award.
4. Site Visit: A site visit for the 675-23-151 Address Viera Site Deficiencies seed project will be held. See Attachment 06d for more information.
5. Offer Acceptance Period: Offerors providing less than 120 calendar days for Government acceptance will not be considered and will be rejected.
6. Contract Clauses: All provisions and clauses from the VISN 8 Construction MATOC - Mainland are applicable to this requirement. If there are any conflicts between the contract clauses and the information outlined in the resultant task order, the MATOC Contract language takes precedence over the information in the task order.

7. Special Notes Regarding FAR 52.229-3: Federal, State and Local Taxes: Offerors are hereby notified that all state and local sales or use taxes for construction materials must be included in their bid or proposal price. It is solely the responsibility of the offeror to include all other applicable taxes in their bid or proposal price as well. The Government has determined that for this acquisition it cannot take advantage of any sales or use tax exemptions that may be available to it under applicable state law. Under no circumstances will any Contractor be designated as an agent of the Government for purposes of any tax exemption, nor will the Government authorize any Contractor's use of any tax exemption directly applicable to the Government under this procurement.
8. Specifications and Drawings: All Applicable specifications and drawings will be provided electronically along with the Request for Task Order Proposal. No hard copies will be made available to proposing contractors.
9. VetCert Verification: Task Orders are 100% set aside for verified Service-Disabled Veteran Owned Small Businesses (SDVOSB's). The Government will review the Veteran Small Business Certification (VetCert) database at <https://veterans.certify.sba.gov> and verify SDVOSB status. The award of this requirement shall not be delayed due to the loss of SDVOSB verification.
10. Performance and Payment Bonds for Construction Contracts: In accordance with FAR 52.228-15, awards exceeding \$150,000 shall require both Payment and Performance Bonds. The penal amounts must equal 100 percent of the original contract price. Performance bonds shall be provided on a Standard Form 25 and payment bonds shall be provided on a Standard Form 25A, the most up-to-date forms can be found on <http://www.gsa.gov/forms>.

Payment and performance bonds are required. The Contractor shall furnish required performance and payment bonds within 10 calendar days after award of the task order.

11. Bid Bonds/Bid Guarantee: Bid guarantees shall be required whenever a performance bond or a performance and payment bond is required. In accordance with FAR 52.228-1, the amount of the bid guarantee shall be twenty percent of the bid price or \$3,000,000, whichever is less. Bid bonds shall be provided on a Standard Form 24, the most up-to-date forms can be found on <http://www.gsa.gov/forms>.

A bid bond is required for this solicitation. An Offeror must be able to bond for the seed project in order to be considered for award for both the seed project Task Order and an IDIQ on this vehicle.

12. Liquidated Damages: N/A to this task order.
13. Construction Wage Requirements (formerly Davis Bacon): Contractors shall comply with Construction Wage Rate Requirements. The current determination is General Decision FL20250196. The determination that is current at the time of the task order award is the determination that will apply. Current determinations are available at: <https://sam.gov/content/wage-determinations>.
14. 52.211-10 Commencement, Prosecution, and Completion of Work. The Contractor shall be

required to (a) commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 270 calendar days. The time stated for completion shall include final cleanup of the premises.

15. Proposal Submission: See MATOC solicitation instructions for information on proposal submission for the bid guarantee and seed project pricing. (See Attachments 06b and 06c).

16. Records Management Language:

- a. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.
- b. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public interest.
- c. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.
- d. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.
- e. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.
- f. The Government Agency owns the rights to all data/records produced as part of this contract.
- g. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.
- h. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format [paper, electronic, etc.] or mode of transmission [e- mail, fax, etc.] or state of completion [draft, final, etc.].
- i. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.
- j. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

17. Training: All contractor employees and subcontractor employees requiring access to VA information and VA information systems shall complete VA Privacy Training for Personnel Without Access to VA Computer Systems or VA Sensitive Information (TMS 20939). The

contractor shall provide to the contracting officer and/or the COR a copy of the training certificate for each applicable employee within 1 week of the initiation of the contract and annually thereafter. Failure to complete the mandatory annual training within the timeframe required is grounds for suspension or termination of all physical or electronic access privileges and removal from work on the contract until such time as the training and documents are complete.

18. FAR 52.211-6 Brand Name or Equal: Surveillance Camera Systems

a. Storage

- Capacity must allow for a minimum of 30 days 24/7 recording
- Shall be based on camera's maximum resolution settings
- Shall be based on recording at 30 fps
- Smart compression should be set to low
- Shall have an additional 10% buffer to the above
- Servers shall be E288 (288TB) or larger

b. Power

- Via PoE unless approved by the COR/Program Manager
- PoE injectors may need to be provided for cameras requiring over 30 watts of power
- Media converters may be used when distances are greater than the distances certified for ethernet Cat6a cabling
- Media converters shall have Uninterruptable Power Supplies (UPS) supplying the camera end to ensure operation until generator power is established during outages

c. Pelco/Avigilon is the preferred camera manufacturer

- CUSTOMER NAME: Orlando VA Medical Center. CUSTOMER ACCOUNT # 3134353 must be given to Pelco for estimates and orders
- Cameras shall be the better of the Pelco professional or enterprise-grade cameras and be submitted for approval to Physical Security
- Other manufacturers' cameras may be submitted for approval and shall be equivalent or better of the closest Pelco equivalent
- See "Attachment 06a - Spec Supplement - Orlando VAHCS Physical Security Systems Tech Specs 06-06-2025" of the solicitation for additional information

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Seed Project Attachments:

- Attachment 06a - 100 Percent Drawings
- Attachment 06a - 100 Percent Narrative
- Attachment 06a - 100 Percent Specifications
- Attachment 06a - Spec Supplement - Orlando VAHCS Physical Security Systems Tech Specs 06-06-2025
- Attachment 06b - Seed Project Price Schedule Sheet
- Attachment 06c - Base Offer Cost Breakdown
- Attachment 06d - Site Visit Instructions - Seed Project VISN 8 MATOC - Mainland
- Attachment 06e - PCRA-ISLM-ICRA – 675-23-151
- ~~Attachment 06f - Wage Determination - FL20250196 Rev 3 3-14-25~~
- Attachment 06f - Wage Determination FL20250196 Rev 4 7-4-25
- Attachment 6g - Brand Name Justification - Project 675-23-151- Address Viera Site Deficiencies -Redacted

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