

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	36C24425R0041	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		1 47

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

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER 642-22-104
7. ISSUED BY Department of Veterans Affairs Network Contracting Office 4 VA Medical Center 3900 Woodland Avenue Philadelphia, PA, 19104	CODE 36C244	8. ADDRESS OFFER TO kevin.rodgers2@va.gov
9. FOR INFORMATION CALL:	a. NAME Kevin Rodgers	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 267-207-9835

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 # 642-22-104, Building 2 Substation Upgrade Phase 1

- 1.This procurement is a 100% Total Service-Disabled Veteran Owned-Small Business (SDVOSB) Set-Aside under MATOC
- 2.NAICS Code is 236220 with a small business size standard of \$45.0 Million
- 3.All information contained in the parent MATOC including FAR and VAAR clauses either in full text or referenced are to be considered part of this solicitation and have the same effect as if included in this solicitation and subsequent Task Order.
- 4.The Contractor shall be responsible for the correct title classification of workers and compliance with all applicable wage and hour laws.
- 5.The project magnitude is Between \$2,000,000 and \$5,000,000.
- 6.A scheduled site visit will take place on 6 February 2025 at 10:00AM. See location details within. NO LATE ARRIVALS
- 7.RFIs are due NLT 13 February 2025 at 11:00AM.
- 8.Responses to RFIs will be issued by amendment. No RFIs will be accepted beyond the RFI due date.
- 9.All proposals are due to the Contracting Officer by (Item13 below).
- 10.Faxed proposals will not be accepted. All proposals shall be sent via e-mail.
- 11.E-mail proposals no later than submission date and time and send to kevin.rodgers2@va.gov
- 12.Award will be made to the lowest proposed responsive responsible e offeror whose offer, is in conformance with this solicitation
- 13.Drawings and specifications are attached.

NOTE: Failure to return a signed copy of 852.219-75 will result in proposal not being considered for award

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>365</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See <u>52.211-10 BO</u>).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 4:00pm EST (hour) local time 7 Mar 2025 (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 10 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

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

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

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

00244

Department of Veterans Affairs
Network Contracting Office 4

27. PAYMENT WILL BE MADE BY

Austin Payment Center
Department of Veterans AffairsPO Box 149971
Austin TX 78714-9971

PHONE: (877) 353-9791

FAX: (512) 460-5429

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ 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.

☐ 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)

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. AWARD DATE

BY

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CORPORAL MICHAEL J. CRESCENZ DEPARTMENT OF VETERAN AFFAIRS

PHILADELPHIA, PA 19104

UPGRADE SUBSTATION BUILDING 2 PHASE 1

PROJECT NUMBER 642-22-104

Work Statement

1. Corporal Michael J. Crescenz Medical Center (CMC VAMC) needs to increase electrical capacity of the facility to accommodate future projects. The existing substations are 29 years old. The intent is to increase electrical capacity by at least 100%. Substations included in this Project are as follows: Option #1 is two (2) 480/277 V Substation 1 & 2 with 1500 kVA Transformer and one (1) temporary 480/277 V Substation with a 1500 kVA Transformer. Option #2 is same as Option #1, but the third substation will remain as a spare. All work shall be phased to minimize service outages. Defined and issued Bid documents (drawings and specifications) will be the basis of this construction project (*see pricing chart on page 17*).
2. The intent of this project is to select option #2, replace both Electrical Substations 1 & 2, and to install a temporary Substation to be utilized with existing loads while Demo and construction of New Substations take place. The Temporary Electrical Substation will remain after construction is completed. Contractor shall remove/cap & seal abandon cables and ducts. Contractor to build new electrical substations that will improve the capacity requirements and ensure future demands will be satisfied. The project will include de-construction, demolition, floors, lights, ceilings, alarm systems, fire suppression, plumbing, cameras, electrical/information technology cabling, system controls, doors, signage, heating ventilation air conditioning (HVAC), pipes, concrete, and associated structural components as shown on drawings and specification.
3. Baseline construction schedule required prior to construction submitted to VA COR for review prior to issuance of NTP. Material lead times must be included in the construction schedule.
 - A. Demolition shall include the removal and disposal of all material pertaining to the existing Electrical Substation affected mechanicals, etc.as defined in the BID docs.
 - B. Salvage items. The Contractor shall save all Existing Breakers from Substation's 1 & 2 and deliver to the VA COR or VA Electrical Supervisor. Timeline to be shown on the schedule for coordination purposes.
 - C. Submittal Review & Material Procurement: All materials must be submitted for approval, approved, and then secured by the contractor prior to the commencement of construction.
 - i. Contractor is responsible to store these materials off site in a contractor supplied conditioned and insured space.
 - ii. Full documentation of insurance coverage as well as a photo journal of stored materials along with (as requested) a CO and or COR site visit to view stored

materials will be required. All stored materials must be clearly tagged with the VA Project # and Contract #. Without this proof, stored materials will not be billable.

- D. Installation: Installation shall be sequenced in a logical manner suitable to the industry standards applicable to the construction of electrical substations.
 - E. Utility Shutdowns: All planned Utility Shutdowns are to be called out on the construction schedule. This will keep all team members abreast of when a shutdown is planned.
 - i. Actual application for a planned utility shutdown can take up to three full weeks and requires a shutdown permit as well as a detailed Lockout / Tagout (LOTO) plan.
 - ii. Contractor shall submit a request to interrupt any such services to COR, in writing, one week in advance of proposed interruption. Request shall state reason, date, exact time of, and approximate duration of such interruption.
 - F. Activation / Start up and Testing should be clearly exhibited on the schedule so that the VA has time to prepare all impacted parties prior to the official startup.
 - G. Full Commissioning / Substantial Completion:
4. Normal work hours are between 7:00 a.m. – 4:00 p.m. Monday through Friday (except Federal Holidays). Coordinate work schedule with VA COR. Weekend and night work will be arranged through the VA COR and Project Section Supervisor, subject to VAMC operational needs. All work requiring an electrical shutdown shall be conducted off-hours. For this project, off-hours are defined as 8:00 p.m. through 6:00 a.m. Sunday night through Friday night or weekends. Weekends are from Friday night 8:00 p.m. through Monday morning at 6:00 a.m.

The Contractor, the COR, and the Electrical Supervisor are to structure a plan of schedule for power outages during the requirement. Due to the power outages required for demo/installation, and the power requirements for the medical center, all outages are to be coordinated and scheduled with the Chief of Engineering, the COR, and the Electrical Supervisor, any requirements for adjusting the schedule (e.g., to minimize disruption to the (CMCVAMC) shall be incorporated by the Contractor.) At no time will both emergency source and normal source of power be permitted to be out of service for any single building. Adherence to Local EPA, and the City of Philadelphia air quality permits for running Emergency Generators shall be enforced.

Access is available through the B Gate Entrance on Woodland Ave. Advanced notice must be given at least three to five days in advance to allow for access. Utility shutdowns are coordinated with the VA CCR at least three weeks in advance to allow the VA to prepare staffing for the event and properly notify the facility of the shutdown. All VA lockout/tagout procedures and VA permit requirements must be complied and followed.

- 5. Contractor will be working in occupied buildings and will be required to conform to the Pre-Construction Risk Assessment (PCRA) and requirements in the Construction Safety Standards. Contractor shall be responsible for site security and properly installing and

maintaining ICRA and safety barriers. There are no available storage areas therefore contractor shall bring required materials daily. Also, all ICRA doors shall be equipped with a push button cipher lock that has the capability for the VA to install a government issued key core.

6. All work shall be accomplished in accordance with federal, state, local, and VA guidelines, codes, and regulations. Submittal of all certified payrolls must occur at the end of each work week. Work cannot resume until this requirement is submitted and reviewed.
7. Any damage to existing walls, ceilings, surfaces, equipment, furniture, utility lines, etc. shall be repaired to match existing conditions at no cost to the VA. Contractor shall be responsible to make these repairs at their own expense.
8. After completion of work the contractor shall return all equipment and systems to operating condition with verification from the VA COR, VA CCR, AE, VA Shops, and FMS Engineering.
9. Contractor is responsible for the disposal of all waste and excess materials daily. Contractor shall not utilize VA waste containers to dispose of their waste and materials. Contractor shall supply required weekly waste reports to VA CCR.
10. At the Kickoff meeting, contractor must submit all required paperwork (training/medical, certifications). The General Contractor (GC) must also submit their Baseline CPM schedule, Project Manager, Superintendent, Foreman, Subcontractors, and their respective contact information. GC Safety Plan as well as their respective subcontractors.

11. Material list/cut sheets.

- A. Contractor to supply all Material Data /Cut Sheets for all anticipated materials needed for the project.

12. Safety Coordination Meeting

- A. A separate in person Safety coordination meeting is required before construction can begin.
- B. Review of the medical center's Confined Space Policy.
- C. Review of the medical center's Firewall/Smoke Wall Penetration Policy and permit process.
- D. Review of the medical center's Fire Alarm/Fire Sprinkler impairment.
- E. Utility Outage and Lock-Out/Tag-Out processes as applicable.
- F. Review of the medical center's current contract staff information safety and security requirements.
- G. Review of any additional policies/guidelines as applicable to the contract.

13. Period of Performance

- A. For the entire project is 365 days from NTP issuance.

14. Security and Privacy Requirements

- A. The COR is responsible for ensuring that all contractors comply with physical security policies. The COR will ensure the contractor receives a required security badge. A compliant ID badge must be worn by contractors always while on VA premises.
- B. Contractor will not have access to the VA network or any VA sensitive information under this contract.

15. Safety Inspections

- A. The Occupational Safety & Health staff at this facility will perform Safety inspections of all contract operations. Written reports of unsafe practices or conditions will be reported to the Contracting Officers Representative (COR) and Contracting Officer for immediate attention and resolution.
- B. CMC VAMC inspectors will perform continuous inspections of the work site in accordance with contract requirements. All deficiencies noted by the CMCMC inspectors will be reported to VA COR for contractor correction.
- C. Safety Inspections will be maintained on file by the Safety Specialist in the Safety Department.

16. Fire Alarms

- A. The fire alarm system connects all buildings at this facility and is activated by various heat, duct, manual pull stations, and smoke sensors. Please survey the area in which you are working to locate the manual pull stations.
- B. If in the event of a fire alarm sounding, staff to remain in their area, unless medical center personnel (Safety, Nursing or Engineering) instructs otherwise or unless a fire situation is in your area, in which case you should immediately evacuate.
- C. For any fire alarm issues, please see the Safety Specialist in the Safety department.

17. Airborne Dust Control During Construction

- A. Generation of dust is of major concern within the medical center. Where operations involve the generation of dust, all efforts will be directed at eliminating airborne generated dust associated with construction.
- B. ICRA and Safety implementations are required. ICRA implementation must be concurred with VA COR, VA CCR, ICRA representative and Safety. All ICRA violations must be addressed immediately to avoid any issuance of a STOP work. All ICRA installation performed by Certified ICRA Installers
- C. The Infection Control staff will work to assist the COR in identifying and specifying all infectious control requirements that will be in effect and required during the construction activities. This includes completion of an anticipated Infection Control Risk Assessment

(ICRA) permit. ICRA permit must be signed by all parties and posted at each entrance to the construction site before any work can commence.

- D. Contractor is required to have a permanent manometer installed at the entrance of each construction site to validate to CMC/VAMC that the contractor is maintaining negative pressure of the Contractors' construction site to the medical center. Manometer is required to have real time continuous display. Display required to alarm visually when out of compliance. Display will provide data storage with download capability for the contractor to validate compliance to COR with ICRA approved permit. Contractor is required to provide power and data to this manometer as part of the contract.
- E. No plastic will be used in separating construction area from Medical Center. Plastic barriers may be temporarily used when originally installed permanent ICRA barriers to protect the medical center from the impacts of the installation of the permanent barrier.
- F. The Infection Control staff will work to assist the COR in identifying and specifying all infectious control requirements that will be in effect and required during the construction activities. This includes completion of an anticipated Infection Control Risk Assessment (ICRA) permit.
- G. Pre-Construction. A meeting with the COR, safety, infection control, contractor (including sub-contractors), and other identified parties performing the construction activities must be held prior to beginning of any work onsite. This meeting will be held to review the construction activity plans and how the contractor will address the concerns and risks identified. The meeting will also discuss the following information at a minimum as well as ensure that everyone present is familiar with their role in keeping the medical center safe:
 - i. Identification of the contractor site superintendent who works for the prime contractor. Provide evidence of superintendent's OSHA 30-hour certification prior to work commencement. OSHA 10 certification required for all staff of contractor and subcontractors. Provide evidence of certificate to COR prior to work commencement.
 - ii. Identification of the contractor's Site Safety and Health Officer (SSHO) and all other project competent person(s) (CP) as defined in VA Master Specification 01 35 26 and 29 CFR 1926.
 - iii. Identification of current applicable local, state, and federal safety and environmental regulations that are in effect and applicable during the construction activities; e.g., Occupational Safety and Health Administration (OSHA), US Environmental Protection Agency (EPA), National Fire Protection Association (NFPA), etc.
 - iv. Identification of current applicable local and national VA safety and environmental regulations.

- v. Review of the Contract Workers Safety Information as well as any other location-specific information which should be disseminated to all contractor personnel who will work onsite.
- vi. Review of the Pre-Construction Risk Assessment (PCRA) requirements for construction activities and completion of the permit for the project and/or project phase. The general contractor is responsible for identifying all potential construction risks as outlined in the PCRA permit. This effective planning will ensure minimal impact to the medical center.
- vii. Review of the Infectious Control Risk Assessment (ICRA) policy requirements for construction activities and completion of the permit for the project and/or project phase. The COR/RE/PM in conjunction with the infectious control staff, director or manager of the unit(s) affected, and the contractor are responsible for identifying and reviewing all potential construction risks and requirements as outlined in the ICRA permit.

18. Contact with Asbestos Containing Materials

- A. Due to the age of our buildings, many contain asbestos containing materials (ACM). Past primary ACM uses in the medical center included floor tile, mastic, piping and HVAC insulation. If a worker suspects that an observed material is existing in the work area that area should be reported to the Project COR immediately and any areas containing asbestos and should not be accessed without prior abatement.
- B. Do not sand, drill, gouge, or otherwise disturb any recognized ACM. Contractors disturbing or releasing asbestos containing materials will be liable for all damages and cleanup costs.
- C. If contact with the presence of asbestos is presented, stop all work in the immediate area and immediately contact the Project COR and the COR will notify the Industrial Hygienist/Safety Office to make necessary arrangements for removal.
- D. In some areas, asbestos insulation has been identified on elbows between fiberglass piping insulation as patching materials among the fiberglass insulation. Fiberglass insulation used in this facility is usually yellow or pink in color, wrapped either by cloth or paper lagging.
- E. A complete assessment of asbestos materials and conditions are available for viewing by contacting the COR. Prior to performing work above any ceiling or starting in a new area, consult with the COR concerning existing conditions of ACM.
- F. Some of the areas in the facility are identified as restricted areas due to condition of ACM. These are readily labeled. Do not enter these areas unless first contacting the COR. Entry requirements to these areas are awareness of the hazards, proper protective clothing (coveralls and respirators), and personal monitoring in accordance with OSHA requirements.
- G. Submit contractor employee asbestos awareness statements for all persons working on the site prior to commencing work.

19. Housekeeping

- A. Protect patients and VA personnel in occupied areas from the hazards of dust, noise, construction debris and material associated with a construction environment. Keep work area clear, clean, and free of loose debris, construction materials and partially installed work which would create a safety hazard or interfere with VA personnel duties and traffic.
- B. Wet mop occupied areas clean and remove any accumulation of dust/debris from cutting or drilling from any surface at the end of each workday. Contractor to provide mops and buckets to keep area within their work site clean and areas outside their work site that are affected by traffic from the site.
- C. Make every effort to keep dust and noise to a minimum always. Take special precautions to protect VA equipment from damage including excessive dust.
- D. Maintain clear access to mechanical, electrical devices, equipment, and main corridors. This will ensure access to existing systems in the event of an emergency.
- E. Clean area of all construction debris and dust upon completion of demolition and/or renovation at the end of each workday. Sticky mats must be utilized to and from the worksite.
- F. During construction operations, keep existing finishes protected from damage. Cover and protect all carpets during construction. Any carpets or surfaces damaged because of construction activities will be replaced by the contractor and at the contractor's expense.

20. Hot Work Permits

- A. Any hot work operations including cutting, welding, thermal welding, brazing, soldering, grinding, thermal spraying, thawing pipes or any other similar activity, will require a Hot Work Permit to be obtained by the Contractor from the Safety Officer. The Contractor will be responsible for conforming to all Medical Center regulations, policies and procedures concerning Hot Work Permits as outlined below:
 - i. Prior to the performance of hot work, a request for a Hot Work Permit will be made to the Safety Department.
 - ii. The COR and a representative from the Safety Office will inspect the area and ensure that the requirements of NFPA 241 and OSHA standards have been satisfied. The Hot Work Permit will be granted and will be posted in the immediate area of the work.
 - iii. The Hot Work Permit will apply only to the location identified on the permit. If additional areas involve hot work, additional permits must be requested.
 - iv. Upon completion of all hot work, the COR will be notified by the responsible individual to perform a re-inspection of the area.

- v. Do not use any of the extinguishers in the medical center for standby purpose while conducting hot work. Contractors are required to supply their own Class ABC extinguishers. Medical center extinguishers are only to be used in the event of a fire.

21. Penetration Permits

- A. Contractor to complete Penetration Permit prior to commencement of any penetrations in fire rated construction barriers. Close openings in smoke barriers and fire-rated construction to maintain fire ratings.

22. Emergency Medical Services:

- A. Emergency medical services for stabilization purposes are available for contractors at this facility. For medical emergencies, dial 911 when inside any building at the Philadelphia campus. Report the nature of the emergency and location. The operator will dispatch in-house personnel or coordinate an outside emergency assistance based on the nature of the emergency.

23. Use of Government Owned Material and Equipment

- A. Use of Government owned material and equipment is prohibited. This includes flatbeds, etc. for delivery of materials.

24. Superintendent

- A. Prime Contractor's Superintendent must have full authority to act for the contractor.
- B. The prime contractor shall, at Notice to Proceed, designate a single site superintendent who is empowered to act on behalf of the contractor while work is being completed. The site superintendent does not necessarily need to be employed by the prime contractor but must have full authority to act for the prime contractor. At all times during the performance of this contract, including always when any contractor or sub-contractor staff are on-site, the superintendent shall be onsite to supervise and direct staff work. At all times during the performance of this contract whether staff is onsite working, the Superintendent must be available by telephone. At the commencement of the contract and prior to beginning any construction, the contractor will supply the COR with the name and telephone number for the superintendent. If work is found being performed without the superintendent present as noted above the COR will instruct all contractor and sub-contractor personnel to stop work and immediately leave the site until the superintendent returns. Any lost time, production, or costs associated with this shall be the responsibility of the contractor and will be done at no additional cost to the VA.

25. Communications

- A. During the performance of this contract, the Contractor's Superintendent must always be available by cell phone. At the beginning of the contract and prior to commencement

of any construction, Contractor to provide the COR with the cell number for the superintendent.

26. Parking

- A. There will be no on-site contractor parking.

27. Smoking

- A. No smoking is permitted on any CMCVAMC campus.

28. Delivery of Materials

- A. All materials to be delivered to VA loading docks will be coordinated by the contractor. VA personnel will not receive any contractor material and the contractor will meet all deliveries at the dock to ensure receipt, custody, and removal of items from the dock so not to impact hospital function. If contractor is not present on the site to receive materials in a timely manner, the delivery will be refused and sent away to free the dock space. Extension of construction time will not be granted for refusal to receive contractor materials.

29. All material, equipment, etc. rendered inoperable by the new construction shall be removed and disposed off-site by the contractor. Unless stated as listed equipment to be retained by the government.

30. Contractor is responsible to maintain and repair any existing construction that is damaged by Contractor's construction activities.

31. Environmental Protection

- A. Contractors shall abide by the facilities Green Environmental Management System (GEMS) policies and procedures. Contractors shall use recycled content products and bio-based materials when possible and provide an estimate of the percentage of materials with recycled content that will be used on the awarded projects. Contractors are required to certify that all personnel and subcontractors have received Resource Conservation and Recovery ACT (RCRA) training. Contractors shall recycle all possible recyclable materials and report the total quantity of recycled and total quantity of waste removed during the projects. Reporting frequency will be set by the Contracting Officer.
- B. The contractor when generating and disposing of waste under this contract of any kind to include hazardous waste, non-RCRA waste or non-hazardous waste, used oil, municipal waste, universal waste and or to include all waste defined under the EPA and or Department of Environmental Protection (DEP) must follow all EPA, DOT, DEP and local regulations, laws, statutes, and ordinances.
- C. Hazardous Material Storage & Use
 - i. The contractor shall establish hazardous material (HM) storage and distribution system when HM is to be used. All HM required to support the contract shall be

reported to the Green Environmental Management System (GEMS) Coordinator using the Contractor HM Identification Form. The Contractor HM Identification Form will be provided to the Contractor at or prior to the Pre-Construction meeting. Additional HM needed by the contractor shall be identified to the Contracting Officer's Representative for approval by the HMP.

- ii. The contractor planning to use HM for the work must register with the GEMS prior to start of work to support the installation's compliance with Executive Order 12856, Federal Compliance with Emergency Planning and Community Right-to-Know Act/Laws and Pollution Prevention Requirements.
- iii. The contractor shall maintain Contractor HM Identification Form for HM on the job site for inspection/verification.
- iv. Contracting Officer's Representative (COR) will verify that the HM identified to (GEMS) Coordinator is the only HM in use on the job site.
- v. Contractors shall provide the (GEMS) Coordinator:
 - a. A list of each material and quantity of material for all proposed HM.
Hazardous Material (HM) shall mean any item that is:
 - b. A health hazard or physical hazard as defined in 29 CFR, 19 10.1200(c).
 - c. Regulated in its disposal by EPA less than 40 CFR.
 - d. Hazardous as defined by DOT regulations less than 49 CFR.
 - e. Hazardous as defined by the Dangerous Goods Regulations of the International Air Transport Association.
 - f. A safety data sheet (SDS) for each item on the list.
 - g. The contractor shall establish his/her own HM storage and issue location that complies with federal, state and local environmental regulations. Materials issued shall be tracked for quantities used. Unused materials shall be inventoried and removed from the VAMC Facilities prior to close out of the contract or expiration date of the HM. Reports of materials delivered, used and removed from the installation shall be submitted to the Contracting Officer monthly and prior to contract close out.
 - h. The contractor shall comply with all federal, state, and local environmental standards.
 - i. The Facility (GEMS) coordinator shall be notified and accompany the Contracting Officer, Facility Engineer and other responsible parties i.e., COR, etc., on all project close out inspection to ensure all used/unused HM was removed from the installation.

D. Hazardous Waste (HW) Requirements

- i. General: This section includes the handling of all hazardous waste (HW) as generated by the contractor or government hazardous waste encountered by the contractor during this contract.
- ii. Non-Hazardous Waste: The contractor is responsible for the disposal of all non-hazardous waste.
- iii. Contractor Hazardous Waste: This shall include any hazardous waste that has been generated because of the work conducted as part of this contract; and or is a result of the use of hazardous materials (HM); and or through leakage or spills. The contractor is responsible for the disposal all waste generated at the Michael J. Crescenzo VA Medical Center. This is to include coordination, communication, preparation, packaging, research, characterizing, sampling, organizing, manifest signing, scheduling and the full oversight and operations of the generation and disposal process of the waste from cradle to grave. The contractor will communicate with the GEMS coordinator and keep him or her informed during all stages of the waste disposal process. Pennsylvania regulations define any spills or leakage of oils (fuel) as hazardous waste. Contractor shall be fully responsible for the use, reporting and disposal of this material or waste, in accordance with all Federal, State and local regulations. The contractor shall provide a copy of his/her registration with the state Department of Environmental Protection (DEP) for the Northwest region/Environmental Protection Agency (EPA) ID number; hazardous waste transporter's name and copy of their license or permit to transport hazardous waste; and the Treatment, Storage, and Disposal Facility (TSDF) name and copy of their license, permit, or interim status from EPA to receive hazardous waste. All requirements in this section are to be followed in accordance with 40 CFR Parts 260 through 273; and 49 CFR Part 177.
- iv. The contractor when generating a waste must collect the waste in DOT approved containers rated for the solid, liquid or gas. The contractor will provide all labor, equipment, and materials to collect all waste generated. All requirements in this section are to be following in accordance with 49 CFR Part 178
- v. The contractor to include all employees and all subcontractors hired in support of the project that will handle, transport, and prepare any waste generated must be certified in RCRA, DOT and HAZWOPER requirements. The certifications must be provided to the COR and GEMS prior to start of work. All requirements in this section are to be followed in accordance with 49 CFR Part 172 Subpart H.
- vi. The contractor and her subcontractors when transporting waste on a public road and or highway as defined by the Department of Transportation (DOT) must generate a hazardous waste manifest and or non-hazardous waste manifest accurate to the generator EPA ID number, name, address, transporter EPA ID number, transporter company name, designated facility name and site address, designated facility EPA ID number, U.S DOT description, number of containers, type, total quantity, waste codes, special handling instructions and additional information, generator signature and transporter signature. The manifest will only be signed by the GEMS Coordinator or the Contracting Officer Representative (COR) prior to the transporter leaving the facility. All requirements in this section are to be followed in accordance with 49 CFR Part 171 and 172

- vii. The contractor will not utilize Michael J. Crescenz Veteran Affairs Medical Center dumpsters, trash receptacles, containers of any kind, and or leave hazardous waste, non-hazardous waste, used oil, recycled materials, municipal waste and or any forms of waste or trash abandoned anywhere on site during and after completion of work.
- viii. The contractor will provide secondary spill containment for all liquids generated and or brought on site to include: hazardous materials, hazardous waste, used oil, non-hazardous waste or non-RCRA waste, all industrial processed waters, oily waters, waters, and or any form of liquids hazardous or non-hazardous must be stage on secondary spill containment outside of the hospital on VA property that have the potential to spill or will spill into the environment; and also inside of the hospital that will or have the potential to spill into drains that will enter the publicly owned treatment works (POTW) or the environment. The secondary spill containment must be large enough to containment 110% of the largest container staged in the containment. All the requirements in this section are to be followed in accordance with the Clean Water Act and the facilities Spill Prevention Control and Countermeasure plan to prevent oil, oily water, and hazardous liquids from reaching navigable waters and adjoining shorelines.
- ix. The contractor will follow all environmental requirements in accordance with federal, state, local, EPA, DOT, DEP, and VA guidelines, codes, laws, regulations statues and ordinances. Any spills and or damages caused by the contractor to the facility to include and encompass all VA property inside and outside the hospital. This will also specifically include but not limited to walls, ceilings, surfaces, floors, equipment, medical equipment, furniture, utility lines, pipes, drains, sewage systems, electrical systems, etc. shall be repaired to match existing conditions. Contractor shall be responsible to make these repairs at their own expense.
- x. The contractor will if any environmental liability is incurred by the contractor onto Michael J. Crescenz Veterans Affairs Medical Center due to non-compliance to the environmental requirements set forth in accordance with federal, state, local, EPA, DOT, DEP, and VA guidelines, codes, laws, regulations statues and ordinances. Contractor shall be responsible to pay all fines, penalties, and violations with no statute of limitations.
- xi. Notification Requirements: The contractor shall notify the COR before the start of work if they will be generating HW and when generation of HW will commence. This should be annotated on the PCRA plan as part of the review and approval process by COR.
- xii. While the EPA and the Commonwealth of Pennsylvania permit the use of accumulation sites (Ref: 40 CFR 262.34) local authorization is required prior to establishing such a site. This approval is obtained from the Green Environmental Management System Office after a favorable joint review conducted by the (GEMS) Coordinator, The Safety Manager, The COR, and the Contracting Officer.

INSTRUCTIONS, CONDITIONS AND OTHER STATEMENTS TO BIDDERS/OFFERORS

Option 1 and Option 2 Pricing Sheet:

Option	Service	Quantity	Unit	Price
1	Construction	1	Job	\$
2	Construction	1	Job	\$

MATOC Task Order General Instructions

Contracting instructions: the purpose of this document is to act as a template for MATOC Solicitations and Awards. Please reference the red text for instructions and remove all Red Text when sending out official documentation.

Solicitation instructions: Insert this blank shell document below the statement of work. do not remove any sections. offerors are to fill out blank spaces in parts D, F, G, and H.

Part A: General information

This procurement is a 100% total Service-Disabled Veteran Owned Small Business (SDVOSB) Set-Aside under MATOC. Only documents requested in Part C will be reviewed. All submissions and communication will be conducted electronically via email.

Part B: Proposal Materials

A formal solicitation will be provided via email to eligible MATOC Contractors. It is the responsibility of the MATOC contractor to ensure the Government has current contact information. Materials may consist of RFP form 1442, a written statement of work, Pictural drawings, specifications, and any issued Amendments. The Government reserves the right to determine proposal materials for each Task Order and may provide more or less than the aforementioned materials.

Part C: Proposal Submissions

The Following documents must be returned to the contracting office.

1. Completed 1442 with blocks 30 A, B, and C signed and dated.
2. Acknowledgement of any and all amendments in block 19, 20A, 20B, and 20C on the SF1442. **NOTE Submission of signed SF-30's is not required in final proposals. Please acknowledge amendments by completing blocks 19, 20A, 20B, and 20C.**
3. Vets 4212
4. completed cost/price schedule.
5. Signed VAAR Clause 852.219-75
6. Signed Subcontractor labor breakdown.

Part D: MATOC Information

All clauses contained in the MATOC are considered to be part of this solicitation and hold the same effect as if listed in this solicitation and subsequent contract.

ENTER YOUR MATOC CONTRACT NUMBER

Part E: Site Visit Information

An organized site visit has been scheduled for;

Refer to page 1.

Participants will meet at:

Philadelphia VA Medical Center
3900 Woodland Ave
Building 5
Philadelphia, PA 19104

Part F: Calculation Worksheet for Self-Performed and Subcontracted Work**A.1 - CALCULATION WORKSHEET FOR SELF-PERFORMED AND SUBCONTRACTED WORK****CALCULATION OF SELF-PERFORMED/SUBCONTRACTED WORK**

Offerors for General Construction (NAICS code 236220) must provide at least 15% (25% for specialty trade NAICS codes) of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other eligible service-disabled veteran-owned small business concerns. Provide a breakdown of material and personnel costs, by specification division listed for the project. Home Office overhead, profit/fee and bond costs shall be added after a subtotal of personnel and material/Equipment costs has been calculated. Clearly identify the personnel costs you will be performing, and the personnel costs of other eligible Service- Disabled Veteran-Owned small business concerns. Below is a suggested format:

Specification Division	SDVOB Vendor (Y or N)	Personnel Cost	Material/Equipment Costs
Division 01		\$	\$
Division 02		\$	\$
Division 03		\$	\$
(Add additional lines as necessary for each Division applicable to this project)		\$	\$
		\$	\$
		Sub Total (Personnel Costs, Material/Equipment Costs)	\$
		Profit	\$
		Home Office Overhead	\$
		Bond	\$
		Grand Total	\$

CALCULATION OF SELF PERFORMED PERSONNEL COSTS:

1. Total personnel costs * both prime and all subcontractors: \$ _____
2. Subtract all subcontractor personnel costs* that are not SDVOSB
Companies that will perform work on this contract: \$ _____
3. Remainder is 'Total amount of work to be self-performed under the
Contract': \$ _____
4. Self-performed work = Line 3/Line 1 x 100 = _____

**Personnel costs include labors, mechanics, other tradesmen, and office personnel directly charged to the project (includes project manager, job superintendent, administrative, estimators, etc.)*

I certify the above representations are true and correct to the best of my knowledge.

(Signature and Typed Name of Authorized Representative)

(Date)

(Title of Authorized Representative)

Award instructions: remove all sections above. Award shall only consist of parts G, H, and I.

Part G: Cost/Price Schedule

The Government intends to award a contract to the responsive/responsible offer for line item 0001 to achieve best value for the Government.

ITEM 0001 Base Price- The contractor shall provide all labor, supplies, transportation necessary for the completion of the attached statement of work (SOW). All work will be done at the CMCVAMC located at 3900 Woodland Ave, Philadelphia, PA 19104.

Item	Service	Quantity	Unit	Price
0001 Base Price	Construction	1	Job	Lump Sum \$

Contract Type: Firm Fixed Price (FFP)

FOB: Destination

Basis for Award:

FOR THE PURPOSE OF THIS TASK ORDER THE BASIS FOR AWARD IS, LOWEST PROPOSED RESPONSIVE, RESPONSIBLE PRICE RECEIVED IN RESPONSE TO THIS SOLICITATION.

No discussions are expected to be necessary. However, the Government reserves the right to conduct discussions at the discretion of the contracting officer.

Part H: Buy American

In accordance with FAR 52.225-09 Buy American Construction Materials and 52.225-11 Buy American- Construction Materials under trade Agreement, the Government reserves the preference for domestic construction material in performance of this contract. The Contractor shall use only domestic construction material in performing this contract. Exceptions to the domestic or designated construction material can be found in FAR 52.225-09 (b) and FAR 52.225-11 (b).

in accordance with 52.225-09 (b)(2) and 52.225-11 (b)(3) the following construction materials or components are exempt from domestic preference.

TO BE DETERMINED BY INDIVIDUAL TASK ORDERS

Contractors seeking the use of foreign construction materials not listed in the above exemptions shall fill out the below table and perform a cost comparison.

Construction Material Description	Unit of Measure	Quantity	Price
Item 1:			
Foreign Construction Material			
Domestic Construction Material			
Item 2:			
Foreign Construction Material			
Domestic Construction Material			
Item 3:			
Foreign Construction Material			
Domestic Construction Material.			

Part I: Other clauses and provisions

PERFORMANCE & PAYMENT BONDS: In accordance with FAR 28.102-1 and Contract Clause 52.228-15, offerors are reminded that any award amount over \$30,000 shall require a Payment Bond (or other acceptable protection - see clause FAR 52.228-13), and awards exceeding \$150,000 shall require both Payment and Performance Bonds. All bonds are due no later than 10 calendar days after award.

AFFIRMATIVE ACTION GOALS AND GEOGRAPHICAL AREA (reference FAR 52.222-23):

Goals for Minority Participation for each trade: 17.3%

Goals for Women Owned Business Participation for each trade: 6.9%

The Geographical covered area for this solicitation (project) is: Philadelphia County, PA

METRIC PRODUCTS: Products manufactured to metric dimensions will be considered on an equal basis with those manufactured using inch/pound units, providing they fall within the tolerances specified using conversion tables contained in the latest revision of Federal Standard No. 376B, and all other requirements of this document are met. If a product is manufactured to metric dimensions and those dimensions exceed the tolerances specified in the inch/pound units, a request should be made to the contracting officer to determine if the product is acceptable. The contracting officer, in concert with the Contracting Officer's Representative, will accept or reject the product, (reference VA Handbook 0100, Metrics).

SECURITY BADGES/BACKGROUND INVESTIGATIONS:

All prime contractor personnel and subcontractor personnel will be required to obtain a Flash Badge (Day Pass) prior to reporting to the jobsite. Within ten (10) business days of personnel arriving at the work site, the General Contractor to whom award is made will be responsible for submitting a list of all personnel and subcontractor personnel and submitting it to the COR and the Personnel Security Officer at the Philadelphia VA Medical Center. Badges will be issued to qualified personnel and must be worn and visible at all time while in VA property. The General Contractor shall be responsible for completion of the VHA Security Center Turn-In Inventory Report and forwarding it to the Contracting Officer at the end of the construction project. General Contractor is responsible for obtaining and turning in ALL badges.

PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL:

FAR clause 52.204-9 applies: Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD- 12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201. The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a federally controlled facility or routine access to a Federal information system.

RESPONSIBILITY REQUIREMENTS:

A responsibility check will be accomplished for the apparent awardee prior to award. By submission of an offer and at time of award, interested firms acknowledges the requirements that a prospective awardee must be in the System for Award Management (SAM) database and qualified as a small business under NAICS 236220. Lack of registration in the SAM database will make a contractor ineligible for award. Active exclusions on SAM may result in the offeror

being determined ineligible for award. Active registration on SBA Veteran Small Business Certification (VetCert) is required at submission of offer and at time of award. Inactive registration on SBA VetCert may result in the offeror being determined ineligible for award. Any information retrieved or received by the Government that would be cause for negative or unsatisfactory responsibility rating may result in the offeror being determined ineligible for award.

CONFORMANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS:

The Contractor shall perform work under this contract consistent with the relevant policy and objectives identified in the agency, organizational, or facility Green Environmental Management System (GEMS) applicable for your contract. The Contractor shall perform work in a manner that conforms to all appropriate Environmental Management Programs and Operational Controls identified by the agency, organizational, or facility GEMS, and provide monitoring and measurement information as necessary for the organization to address environmental performance relative to the environmental, energy, and transportation management goals. In the event an environmental nonconformance or noncompliance associated with the contracted services is identified, the contractor shall take corrective and/or preventative actions. In the case of a noncompliance, the Contractor shall respond and take corrective action immediately. In the case of a nonconformance, the Contractor shall respond and take corrective action based on the time schedule established by the facility GEMS Coordinator. In addition, the Contractor shall ensure that their employees are aware of the roles and responsibilities identified by the environmental management system and how these requirements affect their work performed under this contract. All on-site contractor personnel shall complete yearly EPA sponsored environmental training specified for the type of work conducted on-site. Upon inclusion in the contract, the Contracting Officer's Representative will verify that all contractor personnel have acquired EMS Awareness Training at their appropriate site or location.

REFERENCES TO VA ENGINEER, RESIDENT ENGINEER, SENIOR RESIDENT ENGINEER, OR PROJECT MANAGER:

Any reference contained within solicitation documents such as specifications and drawings to VA Engineer, Resident Engineer, Senior Resident Engineer, Project Manager, or there abbreviations are to instead be read as and substituted with 'Contracting Officer's Representative' (COR).

GENERAL CONDITIONS

4.1 VAAR 852.219-70 VA SMALL BUSINESS SUBCONTRACTING PLAN MINIMUM REQUIREMENTS (NOV 2022)

(a) This clause does not apply to small business concerns.

(b) If the offeror is required to submit an individual subcontracting plan, the minimum goals for award of subcontracts to VA verified service-disabled veteran-owned small business and veteran-owned small business SDVOSB/VOSB shall be at least commensurate with the Department's annual SDVOSB/VOSB subcontracting goals.

(c) For a commercial plan, the minimum goals for award of subcontracts to SDVOSB/ VOSB shall be at least commensurate with the Department's annual service-disabled veteran-owned small business and veteranowned small business subcontracting goals for the total value of projected subcontracts to support the sales for the commercial plan.

(d) To be credited toward goal achievements, SDVOSB/VOSBs must be verified as eligible in the VA's Vendor Information Pages (VIP) database at <https://www.vetbiz.va.gov/vip/>. A contractor may reasonably rely on a subcontractor's status as shown in the VIP database as of the date of subcontract award, provided the contractor retains records of the results of the VIP database query.

(e) The Contractor shall annually submit a listing of SDVOSB/VOSB (for which credit toward goal achievement is to be applied) for review by personnel in the Office of Small and Disadvantaged Business Utilization. Use VA Form 0896A, Report of Subcontracts to Small and Veteran-Owned Business.

(f) Pursuant to 38 U.S.C. 8127(g), any business concern that is determined by VA to have willfully and intentionally misrepresented a company's SDVOSB/VOSB status is subject to debarment for a period of not less than five years. This includes the debarment of all principals in the business.

(End of Clause)

4.2 VAAR 852.219-75 VA NOTICE OF LIMITATIONS ON SUBCONTRACTING—CERTIFICATE OF COMPLIANCE FOR SERVICES AND CONSTRUCTION (NOV 2022)

(a) Pursuant to 38 U.S.C. 8127(k)(2), the offeror certifies that—

(1) If awarded a contract (see FAR 2.101 definition), it will comply with the limitations on subcontracting requirement as provided in the solicitation and the resultant contract, as follows:

(i) ☐ **Services.** In the case of a contract for services (except construction), the contractor will not pay more than 50% of the amount paid by the government to it to firms that are not VIP-listed SDVOSBs as set forth in 852.219–73 or VOSBs as set forth in 852.219–74. Any work that a similarly situated VIP-listed subcontractor further subcontracts will count towards the 50% subcontract amount that cannot be exceeded. Other direct costs may be excluded to the extent

they are not the principal purpose of the acquisition and small business concerns do not provide the service as set forth in 13 CFR 125.6.

(ii) ☐ *General construction.* In the case of a contract for general construction, the contractor will not pay more than 85% of the amount paid by the government to it to firms that are not VIP-listed SDVOSBs as set forth in 852.219–73 or VOSBs as set forth in 852.219–74. Any work that a similarly situated VIP-listed subcontractor further subcontracts will count towards the 85% subcontract amount that cannot be exceeded. Cost of materials are excluded and not considered to be subcontracted.

(iii) ☐ *Special trade construction contractors.* In the case of a contract for special trade contractors, the contractor will not pay more than 75% of the amount paid by the government to it to firms that are not VIP-listed SDVOSBs as set forth in 852.219–73 or VOSBs as set forth in 852.219–74. Any work that a similarly situated subcontractor further subcontracts will count towards the 75% subcontract amount that cannot be exceeded. Cost of materials are excluded and not considered to be subcontracted.

(2) The offeror acknowledges that this certification concerns a matter within the jurisdiction of an Agency of the United States. The offeror further acknowledges that this certification is subject to Title 18, United States Code, Section 1001, and, as such, a false, fictitious, or fraudulent certification may render the offeror subject to criminal, civil, or administrative penalties, including prosecution.

(3) If VA determines that an SDVOSB/ VOSB awarded a contract pursuant to 38 U.S.C. 8127 did not act in good faith, such SDVOSB/VOSB shall be subject to any or all of the following:

(i) Referral to the VA Suspension and Debarment Committee;

(ii) A fine under section 16(g)(1) of the Small Business Act (15 U.S.C. 645(g)(1)); and

(iii) Prosecution for violating section 1001 of title 18.

(b) The offeror represents and understands that by submission of its offer and award of a contract it may be required to provide copies of documents or records to VA that VA may review to determine whether the offeror complied with the limitations on subcontracting requirement specified in the contract. Contracting officers may, at their discretion, require the contractor to demonstrate its compliance with the limitations on subcontracting at any time during performance and upon completion of a contract if the information regarding such compliance is not already available to the contracting officer. Evidence of compliance includes, but is not limited to, invoices, copies of subcontracts, or a list of the value of tasks performed.

(c) The offeror further agrees to cooperate fully and make available any documents or records as may be required to enable VA to determine compliance with the limitations on subcontracting requirement. The offeror understands that failure to provide documents as requested by VA may result in remedial action as the Government deems appropriate.

(d) Offeror completed certification/fill-in required. The formal certification must be completed, signed and returned with the offeror's bid, quotation, or proposal. The Government will not consider offers for award from offerors that do not provide the certification, and all such responses will be deemed ineligible for evaluation and award.

Certification

I hereby certify that if awarded the contract, [insert name of offeror] will comply with the limitations on subcontracting specified in this clause and in the resultant contract. I further certify that I am authorized to execute this certification on behalf of [insert name of offeror].

Printed Name of Signee: _____

Printed Title of Signee: _____

Signature: _____

Date: _____

Company Name and Address: _____

(End of Clause)

"General Decision Number: PA20250003 01/03/2025

Superseded General Decision Number: PA20240003

State: Pennsylvania

Construction Type: Building

County: Philadelphia County in Pennsylvania.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$17.75 per hour (or
	the applicable wage rate
	listed on this wage
	determination, if it is

	higher) for all hours
	spent performing on the
	contract in 2025.
_____	_____

If the contract was awarded on . Executive Order 13658	
or between January 1, 2015 and generally applies to the	
January 29, 2022, and the contract.	
contract is not renewed or . The contractor must pay	
all covered workers at least	
extended on or after January \$13.30 per hour (or the	
30, 2022:	applicable wage rate
listed	on this wage
determination, if it is higher) for all	
	hours spent performing on
	that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number Publication Date

0 01/03/2025

ASBE0014-001 05/01/2024

Rates Fringes

Asbestos Workers/Insulator

Includes the application
of all insulating
materials, protective
coverings, coatings, and
finishes to all types of
mechanical systems.....\$ 59.37 45.78

BOIL0013-001 01/01/2024

Rates Fringes

BOILERMAKER.....\$ 52.10 35.38

BRPA0001-006 05/01/2024

Rates Fringes

BRICKLAYER.....\$ 48.70 31.61

BRPA0001-008 05/01/2024

Rates Fringes

TILE SETTER.....	\$ 51.36	30.02
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BRPA0001-011 05/01/2024

	Rates	Fringes
MASON - STONE.....	\$ 48.40	31.95

BRPA0001-015 05/01/2024

	Rates	Fringes
Pointer, caulker and cleaner.....	\$ 50.00	30.70

CARP0158-001 05/01/2024

	Rates	Fringes
Carpenter/Lather.....	\$ 54.13	29.78

CARP0219-005 05/01/2024

	Rates	Fringes
MILLWRIGHT.....	\$ 53.54	36.94

CARP0251-001 05/01/2024

	Rates	Fringes
FLOOR LAYER: Carpet.....	\$ 55.07	31.33

CARP0474-004 05/01/2024

	Rates	Fringes
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PILEDRIVERMAN.....	\$ 47.50	43.42
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ELEC0098-003 05/02/2022

	Rates	Fringes
ELECTRICIAN.....	\$ 65.76	61%+1.98

ELEC0098-014 05/02/2022

	Rates	Fringes
ELECTRICIAN (Sound and Communication Technician)		
(Installation of Voice Data,		
IT Network, Wifi))	\$ 63.97	30.40

ELEV0005-001 01/01/2024

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 68.97	37.885+a+b

FOOTNOTES FOR ELEVATOR MECHANICS:

A. PAID VACATION: Employer contributes 8% of basic hourly rate for 5 years or more of service or 6% for 6 months to 5 years of service.

B. Eight Paid Holidays (provided employee has worked 5 consecutive days before and the working day after the holiday): New Years's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day and the Friday after Thanksgiving Day, and Christmas Day.

ENGI0542-002 05/01/2024

	Rates	Fringes
Power equipment operators:		
GROUP 1.....	\$ 53.36	33.65+A
GROUP 1a.....	\$ 56.37	34.53+A
GROUP 2.....	\$ 53.11	33.58+A
GROUP 2a.....	\$ 56.13	34.45+A
GROUP 3.....	\$ 49.03	32.37+A
GROUP 4.....	\$ 48.73	32.28+A
GROUP 5.....	\$ 47.00	31.78+A
GROUP 6.....	\$ 46.02	31.48+A

FOOTNOTE:

A. PAID HOLIDAYS: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day and Christmas Day

TOXIC/HARARDOUS WASTE REMOVAL

Add 20 per cent to basic hourly rate for all classifications

BOOM LENGTH PAY:

On all machines with booms, jibs, masts and leads, including tower cranes, 100 ft. from ground up, fifty cents (\$.50) per hour additional will be paid for each increment of 25 ft. over 100 ft. On cranes with booms (including jibs, masts and leads) 200 ft. and over, two (2) operators will be required. When two (2) operators are employed, no Oiler will be required. Booms to be measured from the ground up. Tower cranes calculated from ground up and out for purpose of boom pay.

POWER EQUIPMENT OPERATORS' CLASSIFICATIONS

GROUP 1: Handling steel and stone in connection with erection, cranes doing hook work, any machine handling machinery, helicopters, concrete pumps building machines like the above, including remote, robotic or laser control equipment.

GROUP 1a: Machines handling steel, or the functional equivalent, and stone in connection with erection 15 ton and over factory rating; Cranes doing hook work 15 ton and over factory rating; Any machines handling machinery; High Rail/Burro Crane 15 ton and over factory rating; Rail Loader (Winch Boom Type) 15 ton and over factory rating; Concrete Pumps (Building) 120 feet of Boom length or less (200 yard pour or less); Machines similar to above, including remote, robotic or laser control equipment; Equipment in this Wage Group that does not require an oiler.

GROUP 2: All types of cranes, All types of backhoes Cableways, Draglines, Keystones, all types of shovels, Derricks, Pavers 21E and over, Trenching machines, Trench shovel, Gradalls, Front-End loaders, Boat Captain, Pippin type backhoes, Tandems scrapers, Towers type crane operation erecting, Dismantling, Jumping or Jacking, Drills (self-contains), (drillmaster type) forklift (20 ft. and over), Motor patrols (fine grade), Batch plant with mixer, Carryalls, Scraper, Trounappulls, Roller (Hitch Grade Finishing), Spreaders (asphalt), Bulldozers and Tractors, Mechanic welder, Conveyor loaders (Euclid-type wheel), Concrete pump, Milling Machines, Hoist with two towers, Building hoist double drum (unless used as a single drum), Mucking machines in tunnel, All auto grade and concrete finishing machines, Bundle pullers/extractors (tubular), bobcat. side broom, directional boring machines, Vermeer saw type machines (other than handheld tractor mounted hydro axe, chipper with boom, all) machine similar to the above including remote, robotic or laser control equipment.

GROUP 2a: Crawler backhoes and Crawler gradalls over one cubic yard factory rating; Hydraulic backhoes over one cubic yard factory rating; All types of cranes 15 ton and

over factory rating; Cherry picker type machinery and equipment 15 ton and over factory rating; Concrete Pumps (Heavy/Highway); Machines similar to above, including remote, robotic or laser control equipment; Equipment in this Wage Group that does not require an oiler.

GROUP 3: Asphalt plant engineers, Well drillers, Ditch witch (small trencher), Motor patrols, Fine grade machines, Ten-ton roller (grade fill stone base), Concrete breaking machines, Guilloline only, Stump grinder, Conveyors (except building conveyors), Fork lift trucks of all types, High pressure boilers Elevator Operator (New Construction) Machine similar to the above, including remote, robotic or laser control equipment

GROUP 4: Seaman, Pulverzer form line grader, Farm tractors, road finishing, Concrete spreader, Power broom (self-contained), Seed spreader, Grease truck, toxic/hazardous waste removal rate 20 per cent added to all classifications and machines similar to the above including remote, robotic or laser control equipment.

GROUP 5: Compressors pumps, Well point pumps, Welding machines Tire man, Power equipment, Maintenance engineer (power boats), Elevator Operators (Renovations) and machine similar to the above including remote, robotic or laser control equipment.

GROUP 6: Fireman, Oilers, and deck hands (personnel boats), grease truck. Machines similar to the above including remote, robotic or laser control equipment.

IRON0401-002 07/01/2024

	Rates	Fringes
IRONWORKER, STRUCTURAL AND		
ORNAMENTAL.....	\$ 53.20	44.60

IRON0405-002 07/01/2024

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 50.29	34.17

The following holidays shall be observed and when work is performed thereon it shall be paid for at twice the base rate: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Employees shall be off Christmas Eve Day and receive four hours pay. Employees who have to work on Christmas Eve Day shall work four hours and be paid for eight hours pay for the holiday. Any time worked beyond four hours shall be paid at the double time rate plus the four hours holiday pay. To receive holiday pay, the employee must work the day before Christmas Eve and the first working day after Christmas Day.

IRON0405-004 07/01/2024

	Rates	Fringes
IRONWORKER (Rigger and Machinery Mover)	\$ 46.73	34.17

The following holidays shall be observed and when work is performed thereon it shall be paid for at twice the base rate: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Employees shall be off Christmas Eve Day and receive four hours pay. Employees who have to work on Christmas Eve Day shall work four hours and be paid for eight hours pay for the holiday. Any time worked beyond four hours shall be paid at the double time rate plus the four hours holiday pay. To receive holiday pay, the employee must work the day before Christmas Eve and the first working day after Christmas Day.

LABO0332-001 05/01/2024

	Rates	Fringes
LABORER		
GROUP 1.....	\$ 37.70	26.54
GROUP 2.....	\$ 37.80	26.54
GROUP 3.....	\$ 37.85	26.54
GROUP 4.....	\$ 38.00	26.54
GROUP 5.....	\$ 38.05	26.54
GROUP 6.....	\$ 37.84	26.54
GROUP 7.....	\$ 38.98	26.54
GROUP 8.....	\$ 39.13	26.54
GROUP 9.....	\$ 39.28	26.54
GROUP 10.....	\$ 39.53	26.54
GROUP 11.....	\$ 38.10	26.54

LABORERS CLASSIFICATIONS

GROUP 1: Building site work; Stripping and dismantling concrete form work; loading, unloading, carrying and handling of all reinforced steel and steel mesh; handling lumber and other building materials; operating jackhammers, paving breakers and all other pneumatic tools; building scaffolds; raking, shoveling and tamping of asphalt; spading and concrete pit work; grading; form pinning; shoring; demolition except burners; laying conduits and ducts; sheathing; lagging; laying non-metallic pipe and caulking; all other types of laborers; pouring concrete; operating vibrator; free air tunnels: miners.

GROUP 2: Power buggies; burners on demolition

GROUP 3: Wagon drill operator (single)

GROUP 4: Powdermen; wagon drill operator (multiple);
circular caisson excavation; underpinning excavation

GROUP 5: Caisson bottom man

GROUP 6: Yard workers

GROUP 7: Trackmen; brakemen; grout men; bottom shaft men;
all other men in free air tunnels

GROUP 8: Form setters

GROUP 9: Miners bore driver; blasters; drillers; pneumatic
shield operators

GROUP 10: Welders and burners

GROUP 11: Mason Tender

LABO0332-002 05/01/2024

	Rates	Fringes
LABORER (Asbestos Abatement, Toxic and Hazardous Waste Removal, Lead Based Paint Removal)	\$ 39.40	26.89

LABO0413-004 05/01/2024

	Rates	Fringes
Landscape Laborer		
Farm Tractor Driver, Hydroseeder Nozzleman and Mulcher Nozzleman.....	\$ 30.28	23.62+A

FOOTNOTE:

A. PAID HOLIDAYS: Independence Day, Labor Day, and

Thanksgiving Day.

MARB0001-003 05/01/2021

	Rates	Fringes
MARBLE FINISHER.....	\$ 25.10	20.75
TERRAZZO FINISHER.....	\$ 27.03	20.58
TILE FINISHER.....	\$ 25.10	20.75

MARB0003-002 05/01/2021

	Rates	Fringes
MARBLE SETTER.....	\$ 44.90	30.75
TERRAZZO WORKER/SETTER.....	\$ 48.01	28.67

PAIN0021-001 05/01/2021

	Rates	Fringes
Painters:		
Brush, Roller.....	\$ 41.24	28.10
Spray, Steel and Swing.....	\$ 42.49	28.10

PAIN0021-012 05/01/2024

	Rates	Fringes
DRYWALL FINISHER/TAPER.....	\$ 42.25	32.16

PAIN0252-001 06/01/2021

	Rates	Fringes
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Window Tinter.....	\$ 25.02	13.06
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PAIN0252-006 05/01/2022

	Rates	Fringes
GLAZIER.....	\$ 46.09	34.83

PLAS0008-001 05/01/2022

	Rates	Fringes
PLASTERER.....	\$ 41.97	32.20

PLAS0592-011 05/01/2023

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER....	\$ 44.20	32.76

PLUM0420-008 05/01/2024

	Rates	Fringes
Steamfitter.....	\$ 70.32	42.78

PLUM0690-002 05/01/2023

	Rates	Fringes
PLUMBER.....	\$ 64.73	37.21

ROOF0030-001 05/01/2022

	Rates	Fringes
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Roofers:

Composition.....	\$ 41.48	33.37+A
Shingles.....	\$ 31.25	21.75+A
Slate and Tile.....	\$ 34.25	21.75+A

FOOTNOTE (Composition Roofer only):

A. PAID HOLIDAY: Election Day

SFPA0692-001 05/01/2024

	Rates	Fringes
SPRINKLER FITTER.....	\$ 66.81	33.66

SHEE0019-008 05/01/2024

	Rates	Fringes
SHEET METAL WORKER.....	\$ 59.22	49.06

SHEE0019-023 07/15/2024

	Rates	Fringes
SHEET METAL WORKER (Sign Makers & Hangers)	\$ 33.89	24.25

TEAM0107-001 05/01/2024

	Rates	Fringes
TRUCK DRIVER (BUILDING CONSTRUCTION)		
GROUP 1.....	\$ 36.795	22.5495+a+b

GROUP 2.....	\$ 36.895	22.5495+a+b
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GROUP 3.....	\$ 37.145	22.5495+a+b
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TRUCK DRIVER (SITE PREPARATION, PAVING AND UTILITIES ON
BUILDING CONSTRUCTION)

GROUP 1.....	\$ 36.14	21.555+a+b
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GROUP 2.....	\$ 36.24	21.555+a+b
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GROUP 3.....	\$ 36.49	21.555+a+b
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TRUCK DRIVERS' CLASSIFICATIONS (BUILDING CONSTRUCTION)

GROUP 1 - Stake body truck (single axle), 11/2 ton and under vehicles

GROUP 2 - Truck driver over 11/2 tons, dump trucks, tandem and batch trucks, semi-trailers, agitator mixer trucks and dumcrete type vehicle, asphalt distributors, farm tractors when used for transportation, stake body truck (tandem)

GROUP 3 - Euclid type, off-highway equipment - back or belly dump trucks and double-hitched equipment, straddle (ross) carrier, lowbed trailers

TRUCK DRIVERS CLASSIFICATIONS (SITE PREPARATION, PAVING AND UTILITIES ON BUILDING CONSTRUCTION)

GROUP 1 - Stake body truck (single axle), dumpster

GROUP 2 - Dump trucks, tandem and batch trucks, semi-trailers, agitator mixer trucks, and dumpcrete type vehicles, asphalt distributors, farm tractor when used for transportation, stake body truck (tandem)

GROUP 3 - Euclid type, off-highway equipment or bell dump trucks and double hitched equipment, staddle (ross) carrier, low-bed trailers

FOOTNOTE:

a. PAID HOLIDAYS: Memorial Day, Independence Day, Labor Day, Thanksgiving Day and five personal holidays provided employee works at least one day in the three workdays before and at least one day in the three workdays after the said holiday. Employee earns a personal holiday every two months, provided employee has worked twenty-six days in each consecutive two month period, up to a maximum of five per calendar year. After 130 workdays the employee is entitled to all five personal holidays.

b. PAID VACATION: Employee will earn one vacation day for every two months, provided employee has worked twenty-six days in each consecutive two-month period, up to a maximum of five vacation days per calendar year. After 130 workdays the employee is entitled to all five days of vacation. Employees with 5 years of seniority, earn an additional week of vacation, accrued in the same way.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual

assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than "SU", "UAVG", "SA?", or "?SC?" denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates.

EXAMPLE:

UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate. A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates.

Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier, SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local)

government were adopted under 29 C.F.R 1.3(g)-(h).

Example: SAME2023-00701/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination.

The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the? SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations

Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION"

End of Document

See attached document: Attachment 1 Specification 102124.

See attached document: Attachment 2 Combined Drawings 102124.