

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	36C24425R0052	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	02-27-2025	1 37

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

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 642-25-1-583-0094	6. PROJECT NUMBER 642-24-127
7. ISSUED BY Department of Veterans Affairs Network Contracting Office 4 3900 Woodland Ave. Philadelphia PA 19104	CODE 36C244	8. ADDRESS OFFER TO c/o allan.tabliago@va.gov
9. FOR INFORMATION CALL:	a. NAME Allan Tabliago	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 732-978-0110

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)

Backflow Preventer CLC--Project No. 642-24-127

1. This procurement is a 100% Total Service-Disabled Veteran-Owned Small Business Set-Aside (SDVOSBSA) under MATOC.
2. The 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 \$25,000 and \$100,000.
6. A scheduled site visit will take place on 06 MAR 2025, at 10:00 ET. See location details within. NO LATE ARRIVALS.
7. RFIs are due no later than 13 MAR 2025 at 10:00 AM ET to allan.tabliago@va.gov.
8. No RFIs will be accepted beyond the RFI due date.
9. RFI responses will be issued via amendment.
10. All proposals are due to the Contracting Officer by (Block 13a below) 20 MAR 2025 at 15:00 ET.
11. Faxed proposals will not be accepted. All shall be submitted by E-Mail.
12. E-mail proposals no later than submission date and time to allan.tabliago@va.gov.
13. Award will be made to the lowest proposed responsive, responsible offeror whose offer, is in conformance with this solicitation.
14. This solicitation may be cancelled, and all offers reject when it is clearly in the best interest of the Corporal Michael J. Crescenz Department of Veterans Affairs Medical Center to do so.
15. Specifications attached.

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

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>35</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</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:

- Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 15:00 EDT (hour) local time 03-20-2025 (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.
- An offer guarantee ☒ is, ☐ is not required.
- 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.
- Offers providing less than 120 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

36C244

Department of Veterans Affairs
Network Contracting Office 43900 Woodland Ave.
Philadelphia PA 19104

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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INSTRUCTIONS, CONDITIONS AND OTHER STATEMENTS TO BIDDERS/OFFERORS

2.1 STATEMENT OF WORK

**STATEMENT OF WORK for
PROJECT NO. 642-24-127—REPLACE BACKFLOW CLC at
CORPORAL MICHAEL J. CRESCENZ
DEPARTMENT OF VETERAN AFFAIRS MEDICAL CENTER
3900 WOODLAND AVENUE
PHILADELPHIA, PA 19104
November 15, 2024**

1. Background Information

1.1 The CLC has two backflow preventers built into the water main. These preventers are located in Room Ba100. One (1) of these two (2) is failing and needs to be replaced, and a new valve should be introduced before both of them. In the same room, a small section of pipe is leaking and in danger of failing. This pipe shall also be replaced.

1.2 Location of Work

Address:

Corporal Michael J. Crescenzo Department of VA Medical Center (CMCVAMC)
3900 Woodland Ave.
Philadelphia, PA 19104
Building 30 – Room Ba100

2. Scope of Work

2.1 The awarded Contractor shall supply all necessary tools, labor, equipment, materials, and supervision required to replace the backflow preventer, including the valves on either end. The new preventer is to be tested and certified after installation. A High-performance stainless steel butterfly valve shall be added to the system ahead of where the pipe splits for the two preventers. This addition will require some of the piping to be offset, pulling away from the wall and creating room for the new valve and associated fittings. Structural support shall be added as necessary to allow for this offset. The small section of piping and associated couplings shall be replaced with L-type copper.

2.2 Piping and all necessary materials must be prepared and prefabricated as necessary, as all work must be completed within a single 8-hour water shutdown.

Contractor must give VA, in writing, 15 days advance notice to coordinate shutdowns.

2.3 All new work is to be pressure tested and hyperchlorinated. The entire building must be hyperchlorinated once all work has been completed.

2.4 No large dumpsters will be permitted on site. Tommy Carts or equivalent will be used and will be coordinated with the project COR. Label Tommy Cart or equivalent with Company Name, Address, & Primary Contact Information.

2.5 Personal Protective Equipment (PPE). Contractor shall wear appropriate PPE per OSHA standards and regulations and contractors' safety plan.

3. Period of Performance

All work shall be complete within 35 calendar days from the Notice to Proceed (NTP).

4. Additional Information

4.1 Safety and Security

4.1.1 Contractor personnel that will be performing work at the CMCVAMC will be required to obtain a PIV badge. Contractor will coordinate issuance of PIV badges with the COR and CMCVAMC Police. The PIV badge will be clearly displayed by contractor personnel while at the facility.

4.1.2 The contractor shall adhere to all OSHA, EPA, NFPA Life Safety Codes, and all other regulatory requirements. In performance of this contract, the contractor shall follow CMCVAMC safety policies and standards for safe work practices and take such safety precautions as the Safety Officer or designee may determine to be reasonably necessary to protect the lives and health of occupants of the building. Contractor is responsible for the supervision of all the employees while on government property. The contractor is responsible to identify, provide and maintain all personal protective equipment required to perform the duties outlined in the contract. In addition, the contractor is responsible for identifying and providing all applicable safety programs (i.e., lockout/tag out, confined space entry, universal precautions, etc.) required performing the work. The contractor is responsible for providing its employees

appropriate training on safety programs and the proper use of Personal Protective Equipment (PPE). Documentation shall be maintained by the contractor.

4.1.3 The C&A requirements do not apply, and a Security Accreditation Package is not required.

4.1.4 The contractor shall coordinate access to all work areas with the CMCVAMC FMS staff. The contractor shall not interfere with patients or employees without prior notification to and approval from the CMCVAMC. The contractor shall ensure that, under no circumstances, any of its employees shall enter an area not authorized for access by the CMCVAMC. The contractor shall immediately notify the COR if any system is inoperable or hazardous via telephone and email.

4.2 Contractor Parking and Storage

4.2.1 No parking is available.

4.2.2 Contractor storage is very limited and the CMCVAMC may not be able to accommodate requests for storage.

4.3 Infection Control Risk Assessment (ICRA) and Worksite Cleanliness

4.3.1 Infection Control Risk Assessment (ICRA) Protection will be required around the affected area. ICRA Protection will all be level 3. The Contracting Officer Representative (COR) and Infection Control will inspect and accept the ICRA barriers once the contractor's Superintendent alerts all that the barriers are ready for inspection. No construction work will be allowed to commence until after the ICRA barriers have been inspected and accepted by Infection Control personnel and the Project COR.

4.3.2 The contractor is responsible for daily worksite cleanliness from initiation of work until completion of work. The contractor shall not leave any tools, ladders, parts and/or supplies unattended in the public area at any time. After work is complete, the worksite must be thoroughly cleaned and returned to an acceptable level of cleanliness, as determined by the CMCVAMC.

4.4 Working Hours

4.4.1 Unless otherwise approved by the COR, all work will be performed between 3:00 pm - 11:00 pm ET Monday through Friday. If the contractor desires to work outside these hours or over a weekend, prior approval is required from the CO and COR. Requests to modify these working hours shall be submitted in writing to CO and COR at least 3 days in advance to ensure patient care in uninterrupted and COR coverage of work is available. Weekend access is available through the B Gate Entrance on Woodland Ave.

4.4.2 The following federal holidays are observed, and no work shall be scheduled.

DATE	HOLIDAY
Wednesday, January 01	New Year's Day
Monday, January 20	Birthday of Martin Luther King, Jr.
Monday, January 20	Inauguration Day
Monday, February 17	Washington's Birthday
Monday, May 26	Memorial Day
Thursday, June 19	Juneteenth National Independence Day
Friday, July 04	Independence Day
Monday, September 01	Labor Day
Monday, October 13	Columbus Day
Tuesday, November 11	Veterans Day
Thursday, November 27	Thanksgiving Day
Thursday, December 25	Christmas Day

4.5 Utility Shutdowns and Lock-out Tag-out

- 4.5.1** The Contractor shall submit a request to interrupt any CMCVAMC CLC utility services to COR, in writing, 15 days in advance of the proposed interruption. The request will be made on the CMCVAMC FMS Utility Shutdown Request Form and must indicate the reason, date, exact time of, and approximate duration of such interruption. The contractor shall work with the COR and other FMS staff to determine all operational impacts from a shutdown and mitigating efforts to limit impacts. Utility shutdowns may be required to be performed after hours and on weekends.
- 4.5.2** CFR 1910.147 App A – Typical Minimal Lockout Procedures shall be used for all Lock-Out Tag-out requirements (<https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.147AppA>).

4.6 Specifications

- 4.6.1 Section 01 00 00, General Specifications.
- 4.6.2 Section 01 74 19, Construction Waste Management.
- 4.6.3 Section 13 05 41, Seismic Restraint Requirements for Non-structural Components.
- 4.6.4 Section 22 05 11, Common Work Results for Plumbing.
- 4.6.5 Section 22 05 19, Meters and Gauges for Plumbing Piping.
- 4.6.6 Section 22 05 23, General-Duty Valves for Plumbing Piping.
- 4.6.7 Section 01 32 16.15, Project Schedules (Small Projects-Design/Bid/Build).

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=====END OF DOCUMENT=====

2.2 MATOC TASK ORDER GENERAL INSTRUCTIONS

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. RFIs to be submitted to: allan.tabliago@va.gov by the date and time identified in Block 10, Item 7 of the SF1442.

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 SF1442, a written statement of work, 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 SF1442 with Blocks 30 A, B, and C signed and dated.
2. Acknowledgement of any and all amendments in Blocks 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. Signed VAAR Clause 852.219-75.
4. Completed Price/Cost schedule.
5. Signed E1 Calculation worksheet for self-performed and subcontracted work.
6. Completed Bid Form, see attached.

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 – CALCULATION WORKSHEET FOR SELF-PERFORMED AND SUBCONTRACTED WORK

E1. CALCULATION OF SELF-PERFORMED/SUBCONTRACTED WORK

Offerors for General Construction (NAICS code 236220) must provide at least 15 percent (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	SDVOSB 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)		\$	\$
		\$	\$
		Subtotal (Personnel Costs, Material/Equipment Costs)	\$
		Profit	\$
		Home Office Overhead	\$
		Bond	\$
		Grand Total	\$

2. Calculation of self-performed personnel costs:

Item No.	Cost	Subtotal
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	Total Self-performed work = Line 3/Line 1 x 100 =	%

*personnel costs include laborers, 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 of Authorized
Representative

Print Name

Date

Title of Authorized
Representative

PART F – SCHEDULE OF PRICES/DESCRIPTION

F1. Price/Cost Schedule

Item No. 0001 Base Price- The contractor shall provide all labor, supplies, and 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 NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Base Price Lump Sum	Construction	1.0	JB	\$	\$
	Project No. 642-16-102--Replacement of Sanitary Mains Building 1 Crawlspace PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction PRODUCT/SERVICE CODE: Z2DA - Repair or Alteration of Hospitals and Infirmaries					
					GRAND TOTAL	\$

Contract Type: Firm Fixed Price (FFP)

FOB: Destination

Performance Period: 35 Days

Basis for Award:

FOR THE PURPOSE OF THIS TASK ORDER THE BASIS FOR THE AWARD IS, THE 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 – 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: 17.2%

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

The Geographical covered area for this solicitation (project): 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).

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.

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 their abbreviations is to instead be read as and substituted with 'Contracting Officer's Representative' (COR).

SECTION E - SOLICITATION PROVISIONS

E.1 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) ALTERNATE I (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled for—

06 MAR 2025 at 10:00 ET

(c) Participants will meet at—

Building 5 Trailer Conference Room
Corporal Michael J. Crescenz
Department of Veterans Affairs Medical Center
3900 Woodland Ave.
Philadelphia, PA 19104

(End of Provision)

GENERAL CONDITIONS

4.1 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)

4.2 WAGE RATES

"General Decision Number: PA20250003 02/21/2025

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
1	02/21/2025

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

BRPA0001-011 05/01/2024

Rates	Fringes
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MASON - STONE.....	\$ 48.40	31.95
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BRPA0001-015 05/01/2024

Rates	Fringes
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Pointer, caulker and cleaner.....	\$ 50.00	30.70
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CARP0158-001 05/01/2024

Rates	Fringes
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Carpenter/Lather.....	\$ 54.13	29.78
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CARP0219-005 05/01/2024

Rates	Fringes
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MILLWRIGHT.....	\$ 53.54	36.94
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CARP0251-001 05/01/2024

Rates	Fringes
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FLOOR LAYER: Carpet.....	\$ 55.07	31.33
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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
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ELECTRICIAN.....	\$ 65.76	61%+1.98
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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 similar to 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-contained), (drillmaster type) forklift (20 ft. and
over), Motor patrols (fine grade), Batch plant with
mixer,
Carryalls, Scraper, Trounappulls, Roller (Hith 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 (tublar),
bobcat. side broom, directional boring machines, vermeer
saw type machines(other than than hand held 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 boliers 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 Tireman, 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; groutmen; 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
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PAIN0021-001 05/01/2021

	Rates	Fringes
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Painters:

Brush, Roller.....	\$ 41.24	28.10
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Spray, Steel and Swing.....	\$ 42.49	28.10
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PAIN0021-012 05/01/2024

	Rates	Fringes
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DRYWALL FINISHER/TAPER.....	\$ 42.25	32.16
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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
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GLAZIER.....	\$ 46.09	34.83
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PLAS0008-001 05/01/2022

	Rates	Fringes
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PLASTERER.....	\$ 41.97	32.20
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PLAS0592-011 05/01/2023

	Rates	Fringes
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CEMENT MASON/CONCRETE FINISHER....	\$ 44.20	32.76
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 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
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 01/01/2025

	Rates	Fringes
SPRINKLER FITTER.....	\$ 66.22	34.25

 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
GROUP 3.....	\$ 37.145	22.5495+a+b
TRUCK DRIVER (SITE PREPARATION, PAVING AND UTILITIES ON BUILDING CONSTRUCTION)		
GROUP 1.....	\$ 36.14	21.555+a+b
GROUP 2.....	\$ 36.24	21.555+a+b
GROUP 3.....	\$ 36.49	21.555+a+b

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 work days before and at least one day in the three work days after the said holiday. Employee earns a personal holiday every two months, provided employee has worked twenty-six day in each consecutive two month period, up to a maximum of five per calendar year. After 130 work days 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 day 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: SAME2023-007 01/03/2024. 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: Atch 1 642-24-127 Project Specifications.

See attached document: Atch 2 Bid Form.