

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO.		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA250-14-Q-0240	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Chris Blazejewski		b. TELEPHONE NO. (No Collect Calls) 513-559-3707		6. SOLICITATION ISSUE DATE 03-25-2014	
9. ISSUED BY NOTE: This is not the delivery address Department of Veterans Affairs Network Contracting Office (NCO) 10 260 E. University Avenue Cincinnati OH 45219				CODE 250/539/90C		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 334118 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 1000 Employees	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING N/A	
15. DELIVER TO Department of Veterans Affairs VA Medical Center Attn: Nuc Med 17273 State Route 104 Chillicothe OH 45601				CODE 538		16. ADMINISTERED BY NOTE: This is not the delivery address Department of Veterans Affairs Network Contracting Office (NCO) 10 260 E. University Avenue Cincinnati OH 45219	
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TELEPHONE NO.		DUNS:		DUNS+4:		PHONE: FAX:	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See schedule						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Blazejewski		31c. DATE SIGNED	

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SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 CONTRACT ADMINISTRATION DATA

(continuation from Standard Form 1449, block 18A.)

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR:

b. GOVERNMENT: Contracting Officer 00250

NOTE: This is not the delivery address

Department of Veterans Affairs

Network Contracting Office (NCO) 10

260 E. University Avenue

Cincinnati OH 45219

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

☒ 52.232-34, Payment by Electronic Funds Transfer -Other than Central Contractor Registration, or

☐ 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly ☐

b. Semi-Annually ☐

c. Other ☒ monthly

4. GOVERNMENT INVOICE ADDRESS: All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests.

Department of Veterans Affairs

FMS-VA-2(101)

Financial Services Center

PO Box 149971

Austin TX 78714-9971

ACKNOWLEDGMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE

STATEMENT OF WORK (SOW)

The Department of Veterans Affairs, Chillicothe VA Medical Center, 17273 State Route 104, Chillicothe, OH 45601, has a requirement for a Nuclear Medicine Information System. Responses should reflect Brand Name or Equal, technically acceptable, new items only. No partial quotes.

1. **Title.** Nuclear Medicine Information (Biodose Single User) Software
2. **Background.** Mock Joint Commission survey conducted in the Spring of 2013 discovered and noted that the nuclear medicine department was maintaining radioisotope dose records in a paper format. At this time, the VA Medical Center is not permitted to keep paper logs containing sensitive patient information. As an action item request, an electronic system is to be in place to correct survey finding.
3. **Scope.**
Hardware, software, installation, and on-site training to be provided to Chillicothe VAMC only, on a one-time basis. Technical phone support, software updates, and hardware warranty to be provided to the Chillicothe VAMC only, for a period no shorter than one calendar year.
4. **Specific Tasks.** Provide technical onsite support for installation of the software to the Dose Calibrator in the Nuclear Medicine Hotlab. One day onsite applications training to staff and technical support provided by phone for one calendar year after completion. Software will record and track patient doses and any required QC data that is initiated.
 - 4.1 Task 1.** Provide and install Nuclear Medicine Information System (NMIS) Software and USB Barcode Reader. Installation to include 1 day of in-house training to be provided (including travel cost) to staff at agreed upon date and time organized by Radiology AO.
 - 4.2 Task 2.** Provide and install NMIS Dose Calibrator Interface which shall include RS-232 Output option and 1 Dose Calibrator Cable
 - 4.3 Task 3.** Provide and install NMIS HL7 Interface implementation to be provided with full support from IRM staff at the Medical Center
 - 4.4 Task 4.** Provide and install NMIS Desktop Hardware which shall include all the following as a minimum requirement:

-Intel Core 2 Duo system or newer	-2GB Ram
-250 GB Hard Drive	-19" Flat Panel LCD Monitor or larger
-Sound card	-Speakers
-DVD Drive	- Windows 7 professional installed
- Keyboard	-Mouse
-USB Flash Drive	- Laser Printer
-Surge Protector	-1 year parts and labor warranty or longer

4.5 Task 5. Provide and install Dymo Twin Turbo Label Printer and Software Driver to include 2 rolls of label paper that is compatible with printer

5. **Performance Monitoring**

All items have been delivered and appropriate training has been conducted. Equipment is working properly. Staff will be able to verbalize and demonstrate on how to acquire data from system.

6. **Other Pertinent Information or Special Considerations.** This software will allow for compliance for radiation safety audits from Joint Commission or the National Health Physics Program.

a. Identification of Possible Follow-on Work. Software Agreement to include Technical Support and Updates after first year may need to be maintained after initial purchase.

7. **Place of Performance.** Nuclear Medicine Hot Lab Chillicothe VAMC

8. **Delivery Schedule.**

All items to be delivered and installed once PO processed.

B.2 Price/Cost Schedule

Item Information

ITEM	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
1	150001 BIDOSE SINGLE USER SOFTWARE BioDose Software (Single System Use Only) USB Barcode Reader & Software Including 1 day of in-house training (including travel)	1.00	EA	_____	_____
2	250006 DYMO TWIN TURBO LABEL PRINTER & SOFTWARE Software Driver, 2 Rolls of Label Paper	1.00	EA	_____	_____
3	250015 BIDOSE CUSTOM HL7 INTERFACE	1.00	EA	_____	_____
4	DIODOSE DESKTOP HARDWARE COMPLETE Intel Core i3 System 2 GB RAM 250 GB Hard Drive 20" Flat Panel Display Sound Card & Speakers DVD Drive Microsoft Windows 7 Professional 64-Bit Keyboard & Mouse Surge Protector 7' Network Cable HP Laser Printer USB Flash Drive - for Backup Warranty 1 year parts & labor	1.00	EA	_____	_____
5	250008 DOSE CALIBRATOR INTERFACE	1.00	EA	_____	_____
6	S & H if applicable	1.00	EA	_____	_____
				GRAND TOTAL	_____

SECTION C - CONTRACT CLAUSES

C.1 52.211-6 BRAND NAME OR EQUAL (AUG 1999)

(a) If an item in this solicitation is identified as "brand name or equal," the purchase description reflects the characteristics and level of quality that will satisfy the Government's needs. The salient physical, functional, or performance characteristics that "equal" products must meet are specified in the solicitation.

(b) To be considered for award, offers of "equal" products, including "equal" products of the brand name manufacturer, must—

(1) Meet the salient physical, functional, or performance characteristic specified in this solicitation;

(2) Clearly identify the item by—

(i) Brand name, if any; and

(ii) Make or model number;

(3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and

(4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.

(c) The Contracting Officer will evaluate "equal" products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.

(d) Unless the offeror clearly indicates in its offer that the product being offered is an "equal" product, the offeror shall provide the brand name product referenced in the solicitation.

(End of Provision)

C.2 VAAR 852.211-73 BRAND NAME OR EQUAL (JAN 2008)

(Note: as used in this clause, the term "brand name" includes identification of products by make and model.)

(a) If items called for by this invitation for bids have been identified in the schedule by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. Bids offering "equal" products (including products of the brand name manufacturer other than the one described by brand name) will be considered for award if such products are clearly identified in the bids and are determined by the Government to meet fully the salient characteristics requirements listed in the invitation.

(b) Unless the bidder clearly indicates in the bid that the bidder is offering an "equal" product, the bid shall be considered as offering a brand name product referenced in the invitation for bids.

(c)(1) If the bidder proposes to furnish an "equal" product, the brand name, if any, of the product to be furnished shall be inserted in the space provided in the invitation for bids, or such product shall be otherwise clearly identified in the bid. The evaluation of bids and the determination as to equality of the product offered shall be the responsibility of the Government and will be based on information furnished by the bidder or identified in his/her bid as well as other information reasonably available to the purchasing activity. CAUTION TO BIDDERS. The purchasing activity is not responsible for locating or securing any information that is not identified in the bid and reasonably available to the purchasing activity. Accordingly, to insure that sufficient information is available, the bidder must furnish as a part of his/her bid all descriptive material (such as cuts, illustrations, drawings or other information) necessary for the purchasing activity to:

(i) Determine whether the product offered meets the salient characteristics requirement of the Invitation for Bids, and

(ii) Establish exactly what the bidder proposes to furnish and what the Government would be binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the purchasing activity.

(2) If the bidder proposes to modify a product so as to make it conform to the requirements of the Invitation for Bids, he/she shall:

(i) Include in his/her bid a clear description of such proposed modifications, and

(ii) Clearly mark any descriptive material to show the proposed modifications.

(3) Modifications proposed after bid opening to make a product conform to a brand name product referenced in the Invitation for Bids will not be considered.

The clause entitled "Brand name or equal" applies only to the following line items:

(End of Clause)

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS	JAN 2014
IT SECURITY	IT CONTRACT SECURITY	FEB 2012

SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

SECTION E - SOLICITATION PROVISIONS

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-2	EVALUATION—COMMERCIAL ITEMS	JAN 1999
52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS	NOV 2013