

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	1. REQUISITION NO.	PAGE 1 OF
			5. SOLICITATION NUMBER VA261-14-Q-0964	6. SOLICITATION ISSUE DATE 07-29-2014

7. FOR SOLICITATION INFORMATION CALL:	a. NAME Carol Lam	b. TELEPHONE NO. (No Collect Calls) 650-493-5000	8. OFFER DUE DATE/LOCAL TIME 08-04-2014
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9. ISSUED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Palo Alto Health Care System (90/NCA) 3801 Miranda Ave Palo Alto CA 94304-1207	CODE		10. THIS ACQUISITION IS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339114 <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: 500 Employees
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING N/A
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO Department of Veterans Affairs VA Central California Health Care System 2615 E. Clinton Avenue Fresno CA 93703	CODE		16. ADMINISTERED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Palo Alto Health Care System (90/NCA) 3801 Miranda Ave Palo Alto CA 94304-1207	CODE	
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17a. CONTRACTOR/OFFEROR	CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	CODE	
					Department of Veterans Affairs FMS-VA-2(101) Financial Services Center PO Box 149971 Austin TX 78714-9971		
TELEPHONE NO.	DUNS:	DUNS+4:			PHONE:	FAX:	

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(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)
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<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)	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
30c. DATE SIGNED	31c. DATE SIGNED

Table of Contents

SECTION A..... 1

 A.1 SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS..... 1

 A.2 CONTRACT ADMINISTRATION DATA..... 3

SECTION B - CONTINUATION OF SF 1449 BLOCKS 4

 B.1 Price/Cost Schedule..... 4

 Item Information..... 4

 B.2 Delivery Schedule 6

SECTION C - CONTRACT CLAUSES 8

 C.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) 8

 C.2 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)..... 8

 C.3 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)..... 8

 C.4 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)..... 9

 C.5 VAAR 852.246-70 GUARANTEE (JAN 2008) 10

 C.6 VAAR 852.246-71 INSPECTION (JAN 2008) 10

A.2 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 00261

Department of Veterans Affairs

VA Sierra Pacific Network (VISN 21)

VA Palo Alto Health Care System (90/NCA)

3801 Miranda Ave

Palo Alto CA 94304-1207

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 System For Award Management, or

52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly

b. Semi-Annually

c. Other

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

SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 Price/Cost Schedule

Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	TF ADAPTIVE STARTER KIT, US LOCAL STOCK NUMBER: 815-1530 -	3.00	EA		
2	ENDODONTIC CONTRA-ANGLE, 8:1, PUSH BUTTON LOCAL STOCK NUMBER: 815-9155 -	6.00	EA		
3	TF ADAPTIVE FILE SM1 23MM LENGTH LOCAL STOCK NUMBER: 817-4203 -	10.00	PG		
4	TF ADAPTIVE FILE SM1 27MM LENGTH LOCAL STOCK NUMBER: 817-4207 -	10.00	PG		
5	TF ADAPTIVE FILE SM2 23MM LENGTH LOCAL STOCK NUMBER: 817-6253 -	10.00	PG		
6	TF ADAPTIVE FILE SM2 27MM LENGTH LOCAL STOCK NUMBER: 817-6257 -	10.00	PG		
7	TF ADAPTIVE FILE SM3 23MM LENGTH LOCAL STOCK NUMBER: 817-4353 -	10.00	PG		
8	TF ADAPTIVE FILE SM3 27MM LENGTH LOCAL STOCK NUMBER: 817-4357 -	10.00	PG		
9	TF ADAPTIVE FILE ML1 23MM LENGTH LOCAL STOCK NUMBER: 817-8253 -	10.00	PG		
10	TF ADAPTIVE FILE ML 1 27MM LENGTH LOCAL STOCK NUMBER: 817-8257 -	10.00	PG		

11	TF ADAPTIVE FILE ML2 23MM LENGTH LOCAL STOCK NUMBER: 817-6353 -	10.00	PG	_____	_____
12	TF ADAPTIVE FILE ML2 27MM LENGTH LOCAL STOCK NUMBER: 817-6357 -	10.00	PG	_____	_____
13	TF ADAPTIVE FILE ML3 23MM LENGTH LOCAL STOCK NUMBER: 817-4503 -	10.00	PG	_____	_____
14	TF ADAPTIVE FILE ML3 27MM LENGTH LOCAL STOCK NUMBER: 817-4507 -	10.00	PG	_____	_____
15	TF ADAPTIVE GUTTA PERCHA POINT, ASST SM2 & SM3 - 50 PG LOCAL STOCK NUMBER: 815-1542 -	9.00	PG	_____	_____
16	TF ADAPTIVE GUTTA PERCHA POINT ASST. ML1, ML2, & ML3 - 50 PG LOCAL STOCK NUMBER: 815-1546 -	9.00	PG	_____	_____
17	TF ADAPTIVE PAPER POINT ASST. SM2 & SM3 - 100PK LOCAL STOCK NUMBER: 815-1575 -	15.00	PG	_____	_____
18	TF ADAPTIVE PAPER POINT ASST. ML1 ML2, & ML3 - 100 PG LOCAL STOCK NUMBER: 815-1576 -	15.00	PG	_____	_____
19	SLICK GEL ES LOCAL STOCK NUMBER: 973-1015 -	12.00	PG	_____	_____
20	REFILL - SMEAR CLEAR BOTTLE LOCAL STOCK NUMBER: 973-1002 -	6.00	EA	_____	_____
21	ELEMENTS OBTURATION UNIT LOCAL STOCK NUMBER: 973-0322 -	3.00	EA	_____	_____
22	EXTRA-FINE BUCHANAN PLUGGER .04 TAPER LOCAL STOCK NUMBER: 952-0031 -	3.00	EA	_____	_____

23	FINE BUCHANAN PLUGGER .06 TAPER LOCAL STOCK NUMBER: 952-0004 -	3.00	EA	_____	_____
24	FINE-MEDIUM BUCHANAN PLUGGER .08 TAPER LOCAL STOCK NUMBER: 952-0005 -	3.00	EA	_____	_____
25	BUCHANAN HAND PLUGGER -0 LOCAL STOCK NUMBER: 974-0060 -	3.00	EA	_____	_____
26	BUCHANAN HAND PLUGGER - 1 LOCAL STOCK NUMBER: 974-0058 -	3.00	EA	_____	_____
27	ELEMENTS G/P CARTRIDGE HVY BODY KIT 23 GA - PK 10 LOCAL STOCK NUMBER: 972-1005 -	6.00	KT	_____	_____
28	SYSTEM B PLUGGER TIP STAND LOCAL STOCK NUMBER: 952-0017 -	3.00	EA	_____	_____
				GRAND TOTAL	_____

B.2 Delivery Schedule

ITEM NUMBER	QUANTITY	DELIVERY DATE
1	3.00	
2	6.00	
3	10.00	
4	10.00	
5	10.00	
6	10.00	
7	10.00	
8	10.00	
9	10.00	
10	10.00	
11	10.00	

12	10.00
13	10.00
14	10.00
15	9.00
16	9.00
17	15.00
18	15.00
19	12.00
20	6.00
21	3.00
22	3.00
23	3.00
24	3.00
25	3.00
26	3.00
27	6.00
28	3.00

SECTION C - CONTRACT CLAUSES

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-1	INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS	APR 2014
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS	MAY 2014
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS For the purposes of this clause items (b) 1,2,3, 4,5, 6, 7, 8, 12, 22, 23, 25,26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38, 39, 40, 42, 46, 48, 51 are considered checked and apply.	JUN 2014

C.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.acquisition.gov/far/index.html>

<http://www.va.gov/oal/library/vaar/>

(End of Provision)

C.2 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

<http://www.acquisition.gov/far/index.html>

<http://www.va.gov/oal/library/vaar/>

(End of Clause)

C.3 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)

The bidder or offeror agrees that if a contract is awarded to him/her, as a result of this solicitation, he/she will not advertise the award of the contract in his/her commercial advertising in such a manner as to state or imply that the Department of Veterans Affairs endorses a product, project or commercial line of endeavor.

(End of Clause)

C.4 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)

(a) *Definitions.* As used in this clause—

(1) *Contract financing payment* has the meaning given in FAR 32.001.

(2) *Designated agency office* has the meaning given in 5 CFR 1315.2(m).

(3) *Electronic form* means an automated system transmitting information electronically according to the Accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) *Invoice payment* has the meaning given in FAR 32.001.

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System. (See Web site at <http://www.fsc.va.gov/einvoice.asp>.)

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>) includes additional information on EDI 810 and 811 formats.

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions.* If, based on one of the circumstances below, the contracting officer directs that payment requests be made by mail, the contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for:

(1) Awards made to foreign vendors for work performed outside the United States;

(2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;

(3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;

(4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or

(5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

C.5 VAAR 852.246-70 GUARANTEE (JAN 2008)

The contractor guarantees the equipment against defective material, workmanship and performance for a period of , said guarantee to run from date of acceptance of the equipment by the Government. The contractor agrees to furnish, without cost to the Government, replacement of all parts and material that are found to be defective during the guarantee period. Replacement of material and parts will be furnished to the Government at the point of installation, if installation is within the continental United States, or f.o.b. the continental U.S. port to be designated by the contracting officer if installation is outside of the continental United States. Cost of installation of replacement material and parts shall be borne by the contractor.

(End of Clause)

C.6 VAAR 852.246-71 INSPECTION (JAN 2008)

Rejected goods will be held subject to contractor's order for not more than 15 days, after which the rejected merchandise will be returned to the contractor's address at his/her risk and expense. Expenses incident to the examination and testing of materials or supplies that have been rejected will be charged to the contractor's account.

(End of Clause)