

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

1. REQUISITION NO. _____ PAGE 1 OF _____

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NO. _____

5. SOLICITATION NUMBER
VA261-14-Q-1039

6. SOLICITATION ISSUE DATE
08-06-2014

7. FOR SOLICITATION INFORMATION CALL: _____ a. NAME
Carol Lam

b. TELEPHONE NO. (No Collect Calls)
650-493-5000

8. OFFER DUE DATE/LOCAL TIME
08-12-2014

9. ISSUED BY CODE _____

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

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 511199

HUBZONE SMALL BUSINESS EDWOSB

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD:
500 Employees

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS _____

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
N/A

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE _____

Department of Veterans Affairs
VA Pacific Island Health Care System
99-1093 Iwaena St. Bay B
Aiea CA 96701

16. ADMINISTERED BY CODE _____

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

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: _____

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
 SEE ADDENDUM

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) _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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

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) _____

31c. DATE SIGNED _____

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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	CNNS-SP-CD-ROM LOCAL STOCK NUMBER: WW-6923-CP -	1.00	EA		
2	CNNS Introductory Kit LOCAL STOCK NUMBER: WW-6920-KT -	1.00	EA		
3	M-WCST Introductory Kit LOCAL STOCK NUMBER: WW-6925-KT -	1.00	EA		
4	CIFA Introductory Kit LOCAL STOCK NUMBER: WW-6917-KT -	1.00	EA		
5	BVMT-R Introductory Kit LOCAL STOCK NUMBER: WW-3607-KT -	1.00	EA		
6	HVLT-R/BVMT-R SP- CD-ROM LOCAL STOCK NUMBER: WW-6022-CP -	1.00	EA		
7	HVLT-R Introductory Kit LOCAL STOCK NUMBER: WW-4751-KT -	1.00	EA		
8	RCFT Introductory Kit LOCAL STOCK NUMBER: WW-3473-KT -	1.00	EA		
9	Judgment Of Line Orientation Kit LOCAL STOCK NUMBER: WW-4873-KT -	1.00	EA		
10	DVT Introductory Kit LOCAL STOCK NUMBER: WW-3251-KT	1.00	EA		

	-				
11	DRS-2 Introductory Kit LOCAL STOCK NUMBER: WW-5404-KT -	1.00	EA	_____	_____
12	DRS-2:IR-CD-ROM LOCAL STOCK NUMBER: WW-6220-CP -	1.00	EA	_____	_____
13	MAE Introductory Kit, 3rd Ed. LOCAL STOCK NUMBER: WW-4662-KT -	1.00	EA	_____	_____
14	Facial Recognition Kit LOCAL STOCK NUMBER: WW-4880-KT -	1.00	EA	_____	_____
15	Right-Left Orientation Kit LOCAL STOCK NUMBER: WW-4884-KT -	1.00	EA	_____	_____
16	Contributions to Neuropsychological Assessment, 2nd Ed. LOCAL STOCK NUMBER: WW-2862- TM -	1.00	EA	_____	_____
17	TONI-4 Complete Kit LOCAL STOCK NUMBER: WW-6782-KT -	1.00	EA	_____	_____
18	Stroop Color and Word Test Kit LOCAL STOCK NUMBER: WW-4904-KT -	1.00	EA	_____	_____
19	Symbol Digit Modalities Test Kit LOCAL STOCK NUMBER: WW-4696-KT -	1.00	EA	_____	_____
20	FrSBe Introductory Kit LOCAL STOCK NUMBER: WW-4835-KT -	1.00	EA	_____	_____
21	BTA Introductory Kit LOCAL STOCK NUMBER: WW-6660-KT -	1.00	EA	_____	_____
22	IGT Introductory Kit-CD- ROM LOCAL STOCK	1.00	EA	_____	_____

	NUMBER: WW-6047-CP -				
23	NEO Software System- CD-ROM LOCAL STOCK NUMBER: WW-6812-CP -	1.00	EA	_____	_____
24	NEO Inventories Professional Manual: NEO-PI-3, NEO-FFI-3, NEO PI-R LOCAL STOCK NUMBER: WW-6791- TM -	1.00	EA	_____	_____
25	NEO-PI-3 Reusable Form S Item Booklets (pkg/10) LOCAL STOCK NUMBER: WW-6792-TB -	1.00	EA	_____	_____
26	NEO-PI-3 Hand-Scorable Answer Sheets (pkg/25) LOCAL STOCK NUMBER: WW-9794-AS -	1.00	EA	_____	_____
27	STAXI-2 Introductory Kit LOCAL STOCK NUMBER: WW-4350-KT -	1.00	EA	_____	_____
28	STAXI-2:IR-CD-ROM LOCAL STOCK NUMBER: WW-6247-CP -	1.00	EA	_____	_____
29	MHP Introductory Kit LOCAL STOCK NUMBER: WW-3994-KT -	1.00	EA	_____	_____
30	CPCI Introductory Kit LOCAL STOCK NUMBER: WW-6136-KT -	1.00	EA	_____	_____
31	CPCI/SOPA-SP-CD-ROM LOCAL STOCK NUMBER: WW-6380-CP -	1.00	EA	_____	_____
32	SOPA Introductory Kit LOCAL STOCK NUMBER: WW-6141-KT -	1.00	EA	_____	_____
33	FAST/FASI Introductory Kit LOCAL STOCK NUMBER: WW-5939-KT -	1.00	EA	_____	_____

34	Health Problems Checklist (pkg/50) LOCAL STOCK NUMBER: WW-1009-CF -	1.00	EA	_____	_____
35	SASSI-3 Adult Kit LOCAL STOCK NUMBER: WW-10569- KT -	1.00	EA	_____	_____
36	A Compendium of Neuropsychological Tests, 3rd Ed. LOCAL STOCK NUMBER: WW-5917-BK -	1.00	EA	_____	_____
37	PAI-SP with the PAI, PAS, and PAI-IE Software Modules-Download with CD LOCAL STOCK NUMBER: WW-6165-DC -	1.00	EA	_____	_____
38	PAI Professional Manual, 2nd Ed. LOCAL STOCK NUMBER: WW-5966- TM -	1.00	EA	_____	_____
39	PAI Software Item/Response Booklets (pkg/25) LOCAL STOCK NUMBER: WW-2425-AS -	1.00	EA	_____	_____
40	SHIPPING	1.00	EA	_____	_____
				GRAND TOTAL	_____

B.2 Delivery Schedule

ITEM NUMBER	QUANTITY	DELIVERY DATE
1	1.00	
2	1.00	
3	1.00	
4	1.00	
5	1.00	
6	1.00	

7	1.00
8	1.00
9	1.00
10	1.00
11	1.00
12	1.00
13	1.00
14	1.00
15	1.00
16	1.00
17	1.00
18	1.00
19	1.00
20	1.00
21	1.00
22	1.00
23	1.00
24	1.00
25	1.00
26	1.00
27	1.00
28	1.00
29	1.00
30	1.00
31	1.00
32	1.00
33	1.00
34	1.00
35	1.00
36	1.00
37	1.00
38	1.00
39	1.00
40	1.00

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 contractors 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)