

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 640-14-3-532-0108		PAGE 1 OF			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA261-14-R-1168		6. SOLICITATION ISSUE DATE 08-18-2014	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME STEPHANIE HICKS stephanie.hicks3@va.gov				b. TELEPHONE NO. (No Collect Calls) No calls/emails only.		8. OFFER DUE DATE/LOCAL TIME 09-12-2014 09:00 am Pacific	
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 checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339950 <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD:			
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 Sierra Pacific Network (VISN 21) VA Palo Alto Health Care System 3801 Miranda Ave Palo Alto CA 94304				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			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY			
						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						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	
	ACTIVATION ----- Acquire interior wayfinding signs for the new Polytrauma & Blind Rehabilitation Center (PBRC). Includes, but not limited to room identification signs, department signs, directory boards, floor identification, code signage and door graphics. Project shall be completed within 120 days from Notice to Proceed (NTP); expected on or about 09/22/2014. * See specifications and attachments. (Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 640-3640160-532-824200-3131 SPY0CP7A1						26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input 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 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) Stephanie D. Hicks #V2114L2-65745			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: TBD
 - b. GOVERNMENT: Stephanie Hicks, Activation Contracting Officer, (650) 493-5000 x62259
TBD
2. **CONTRACT TYPE:** This is a firm-fixed award action for the Office of Major Projects (Activation) Program.
3. **INSTALLATION** should be completed between **January 5th, 2015** and **January 30th, 2015**.
4. **PERIOD OF PERFORMANCE (POP):** Services rendered under this contract are required through final inspection and acceptance of work on the Polytrauma & Blind Rehabilitation Center site. This contract expires June 26th, 2015.
5. **CONTRACTOR REMITTANCE ADDRESS:** All payments by the Government to the contractor will be made in accordance with:

[X] 52.232-34, Payment by Electronic Funds Transfer—Other Than System For Award Management, or

[] 52.232-36, Payment by Third Party
6. **INVOICES:** All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests. **Invoices shall be submitted after goods and services have been provided.** Items must be listed separately on invoices.
7. **ACKNOWLEDGMENT OF AMENDMENTS:** The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE
0001	09/05/2014

B.2 AMENDMENT #0001

- 1) The subject RFP response date has been EXTENDED from 09/08/2014 to 09/12/2014 by 09:00 Pacific. If you have submitted your proposal and sample, no need to send again. Documents/revisions and sign samples will be held until the close date.
- 2) Please submit quotes via PDF format by email to stephanie.hicks3@va.gov.
- 3) Opportunity for site-visits and submitting questions has closed.
- 4) Clarifications:

- a. **QUESTION:** What is the estimated budget?

RESPONSE: *The estimated magnitude/price range is between \$250,000 and \$500,000.*

- b. **QUESTION:** PDF file, VA261-14-R-1168-A00002001: "G. Applied Tactile Copy: 1. Provide 1/32" Rowmark ADA Alternative Applique in colors called out in the construction drawings. No substitutions on this item, which is available through" Laminated Fabricators, 1145 San Mateo Avenue, San Bruno, CA 94066, (800) 526-3225.

RESPONSE: *Tactile lettering as specified is available through Laminated Fabricators. There are no substitutions on this item at this time.*

- c. **QUESTION:** I have read VA261-14-R-1168-A00002001 and VA261-14-R-1168-A00001001. The first document under SUBMITTALS section 1.4 lists eight required items, including samples and prototypes. The second document only requires a single sample (IN-300.2) but I assume this submittal requirement overrides the one in section 1.4 and if it does not, please advise when the section 1.4 items are required.

RESPONSE: *The first document is SUBMITTALS Section 1.4 – these eight items will be required after the contract is awarded. The submittals must be reviewed and approved before final sign fabrication.*

The second document – one single sample (IN-300.2) is required with the quote which will allow the team to see the sign quality up front.

- d. **QUESTION:** In review of the project requirements, Part 2: Products, bullet 4 states that the fabricator is a local California vendor who can successfully build custom componentized systems, and demonstrates ability to provide reorders and appropriate maintenance. We have local representation in the area, and have provided several signage installations in VA medical centers in the state of California. Is this acceptable, or does fabrication have to take place within the state?

RESPONSE: *Sign fabrication does not have to take place in California; however we would prefer a local representative be available. Please provide the name, address and contact information of representative with quote.*

- e. **QUESTION:** There is mention that the specifications in VA261-14-R-1168-A00002002 are guidelines that don't necessarily follow standard industry practice. Having said that, I have some concerns that the second surface colors may not match the first surface color because one will be screen printed ink and the other will be paint. Most applications of first and second surfaces on clear acrylic are fabricated with vinyl film because they will meet or exceed the required specifications and also help streamline the production process.

RESPONSE: *We will not accept vinyl film instead of painted and screen printed surfaces. Signs should be produced as identified in the specifications.*

END