

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 612-14-4-145-0226		PAGE 1 OF 7							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA261-14-Q-1429		6. SOLICITATION ISSUE DATE 09-16-2014					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Mallory Sharpe				b. TELEPHONE NO. (No Collect Calls) 9169234563		8. OFFER DUE DATE/LOCAL TIME 09-22-2014 11am PST					
9. ISSUED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Northern California HealthCare System 5342 Dudley Blvd. Bldg 98 (90/CCA) McClellan CA 95652-1012				CODE		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 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		NAICS: 339113 SIZE STANDARD: 500 Employees					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input 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		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. DELIVER TO See Schedule				CODE		16. ADMINISTERED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Northern California HealthCare System 5342 Dudley Blvd. Bldg 98 (90/CCA) McClellan CA 95652-1012							
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	
		See Price/Cost 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)				31c. DATE SIGNED			

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	Patriots Medical Chair (TRANSPORT CHAIR) DIAMOND BLACK COLOR STOCK NUMBER: PA010 -	53.00	EA		
2	VA Patriots Cushion STOCK NUMBER: PA059VA -	53.00	EA		
3	Staxi Transport Chair- Blue STOCK NUMBER: ST010-L -	8.00	EA		
4	Cushion, One Piece, Black STOCK NUMBER: ST059 -	8.00	EA		
5	VA Docking Station STOCK NUMBER: ST120-VA -	2.00	EA		
6	OXYGEN TANK HOLDER FOR STAXI TRANSPORT CHAIR STOCK NUMBER: ST075 -	5.00	EA		
7	PATRIOTS MAX CHAIR STOCK NUMBER: PA310MAX -	15.00	EA		
8	MAX OXYGEN TANK STOCK NUMBER: ST075-B -	2.00	EA		
9	ELEVATING LEG RESTS-PAIR STOCK NUMBER: ST095 -	5.00	EA		
10	TELESCOPING IV/IVAC STOCK NUMBER: ST084 -	7.00	EA		
11	VA LARGE 12 SHELTER STAND STOCK NUMBER: PA102VA -	1.00	EA		
12	VA STAXI CORRAL	1.00	EA		

STOCK NUMBER:
PA100-VA -

GRAND TOTAL

Salient Characteristics

Brand Name Item: STAXI TRASPORT CHAIRS, Dock, and Accessories

1) Essential/significant physical, functional, or performance characteristics.

1. medical chair, with lifting armrest, NON-folding frame, occupancy capacity 500 LBS. Non-removable, steel footrests that lift for comfort. Non-marring wheels, anti-tip casters,
2. Cushion with antimicrobial upholstery to fit the chair.
3. Max Bariatric Chair with lifting armrest, NON-folding frame, occupancy capacity 1000 lbs. Automatic brakes, heavy duty frame, weather resistant, anti-tip design casters, non-marring wheels.

a) Compatibility – **Is this item required to be technically compatible with existing equipment? If so, how?**

The Wheelchair has to be compatible with the Docking station and corral.

b) Industry Standard – **Is this particular item required to meet specific Industry Standards or Requirements?**

Meets the required industry and safety standard

c) Purpose – **How will this item be utilized?**

This wheelchairs will be used to provide transport device for patients who need assistance walking. The location of the clinics are far from each other.

B.2 Delivery Schedule

ITEM NUMBER		QUANTITY		DELIVERY DATE
PART	DESCRIPTION	QTY	DELIVER TO LOCATION	

PA010	STAXI PATRIOT CHAIR	11	VA MATHER, 10535 HOSPITAL WAY, Mather CA, 95655
PA059VA	VA PATRIOTS CUSHION	11	VA MATHER, 10535 HOSPITAL WAY, Mather CA, 95655
ST010-L	STAXI TRANSPORT CHAIR-BLUE	8	VA MATHER, 10535 HOSPITAL WAY, Mather CA, 95655 for Mather Emergency Department
ST059	CUSHION, ONE PIECE BLACK	8	VA MATHER, 10535 HOSPITAL WAY, Mather CA, 95655 for Mather Emergency Department
ST120-VA	VA DOCKING STATION	1	VA MATHER, 10535 HOSPITAL WAY, Mather CA, 95655
PA010	PATRIOTS MEDICAL CHAIR	42	29 each Deliver to Martinez VA, 150 Muir Road, Martinez CA 94553
			5 each Deliver to Oakland OPC, 2221 Martin Luther King Jr. Way, Oakland CA 94612
			4 each Deliver to Chico VA, 280 Cohasset Road, Chico, CA 95926
			4 each Deliver to Yuba City VA, 425 Plumas street, Yuba City, CA 95991
PA059VA	VA PATRIOTS CUSHION	42	same as the PA010 above
ST075	OXYGEN TANK HOLDER FOR STAXI TRANSPORT CHAIR	5	Deliver to Oakland OPC, 2221 Martin Luther King Jr. Way, Oakland CA 94612
PA310MAX	PATRIOTS MAX CHAIR	15	13 each Deliver to Martinez VA, 150 Muir Road, Martinez CA 94553
			2 each Deliver to Oakland OPC, 2221 Martin Luther King Jr. Way, Oakland CA 94612
ST075-B	MAX OXYGEN TANK HOLDER	2	Deliver to Oakland OPC, 2221 Martin Luther King Jr. Way, Oakland CA 94612
ST095	ELEVATING LEG RESTS-PAIR	2	Deliver to Oakland OPC, 2221 Martin Luther King Jr. Way, Oakland CA 94612
ST084	TELESCOPING IV/IVAC	7	Deliver to Oakland OPC, 2221 Martin Luther King Jr. Way, Oakland CA 94612
ST120-VA	VA DOCKING STATION	1	Deliver to Martinez VA, BLDG 23 TBI, 150 Muir Road, Martinez CA 94553
PA102VA	VA LARGE 12 SHELTER STAND	1	Deliver to Martinez VA, BLDG 19 OPC, 150 Muir Road, Martinez CA 94553
PA100-VA	VA STAXI CORRAL	1	Deliver to Martinez VA, BLDG 20/22 Vestibule, 150 Muir Road, Martinez CA 94553

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/oamm/oa/ars/policyreg/vaar/index.cfm>

(End of Clause)

<u>FAR</u> <u>Number</u>	<u>Title</u>	<u>Date</u>
852.203-70	COMMERCIAL ADVERTISING	JAN 2008
852.246-70	GUARANTEE	JAN 2008
852.246-71	INSPECTION	JAN 2008
852.211-70	SERVICE DATA MANUAL	NOV 1984
852.232-72	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	NOV 2012
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC 2013

FSS RFQ INTRODUCTORY LANGUAGE

The terms and conditions of the contractor's FSS contract (including any contract modifications) apply to all Blanket Purchase Agreements (BPA) and task or delivery orders issued under the contract as a result of this RFQ. When a lower price has been established, or when the delivery terms, FOB terms, or ordering requirements have been modified by the BPA or task/delivery order, those modified terms will apply to all purchases made pursuant to it and take precedence over the FSS contract. Any unique terms and conditions of a BPA or order issued under the contract that are not a part of the applicable FSS contract will govern. In the event of an inconsistency between the terms and conditions of a BPA or task/delivery order and the Contractor's FSS terms, other than those identified above, the terms of the FSS contract will take precedence.

SOLICITATION PROVISIONS

E.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)

E.2 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/oamm/oa/ars/policyreg/vaar/index.cfm>

(End of Provision)

<u>FAR</u> <u>Number</u>	<u>Title</u>	<u>Date</u>
852.233-70	PROTEST CONTENT/ALTERNATIVE DISPUTE RESOLUTION	JAN 2008
852.233-71	ALTERNATE PROTEST PROCEDURE	JAN 1998