

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO.  612-15-3-145-0103		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER  VA261-15-Q-0581	
						6. SOLICITATION ISSUE DATE  04-30-2015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Carol Lam				b. TELEPHONE NO. (No Collect Calls) 650-493-5000	
						8. OFFER DUE DATE/LOCAL TIME 05-08-2015	
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 type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339112 <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	
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)		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 Northern California Health Care System  10535 Hospital Way Mather CA 95655		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	
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				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
	(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 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"/> 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"/> 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	

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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 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

## B.2 Price/Cost Schedule

### Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
1	MAC 5500 HD RESTING ECG SYSTEM PN:2053900- 001 LOCAL STOCK NUMBER: 2053900-001 -	2.00	EA			
2	MAC5500 HD COLOR US GOV PACKAGE PN: 2053900-017 LOCAL STOCK NUMBER: 2053900-017 -	2.00	EA			
3	MAC5500 HD STANDARD PAPER PACKAGE PN:2053900-021 LOCAL STOCK NUMBER: 2053900-021 -	2.00	EA			
4	MAC5500 HD ENG LANGUAGE PACKAGE PN:2053900-023 LOCAL STOCK NUMBER: 2053900-023 -	2.00	EA			
5	MAC5500 HD N. AMERICA POWER CORD PACKAGE PN:2053900-069 LOCAL STOCK NUMBER: 2053900-069 -	2.00	EA			
6	MAC5500 HD CRITICAL VALUES SOFTWARE PACKAGE PN:2053900-080 LOCAL STOCK NUMBER: 2053900-080 -	2.00	EA			
7	MAC5500 HD ACS SOFTWARE PACKAGE PN:2053900-113 LOCAL STOCK NUMBER: 2053900-113 -	2.00	EA			
8	MAC5500 HD AHA PACKAGE PN:2053900-114 LOCAL STOCK NUMBER: 2053900-114 -	2.00	EA			
9	MAC5500 HD INTERNAL LAN PACKAGE PN:2053900-118 LOCAL STOCK NUMBER: 2053900-118 -	2.00	EA			

10	KIT 12SL STATEMENT LIBRARY 2056592-003 LOCAL STOCK NUMBER: 2056592-003 -	1.00	EA	_____	_____
11	MODULAR MAC TROLLEY ASSY, FULLY ASMBLD PN:2055478-001 LOCAL STOCK NUMBER: 2055478-001 -	1.00	EA	_____	_____
12	GCX TROLLEY SERVICE MANUAL LOCAL STOCK NUMBER: 2044854-012 -	1.00	EA	_____	_____
13	Wired Ethenet install charge for incremental 5 carts PN LAN_NETW_INST_II LOCAL STOCK NUMBER: LAN_NETW_INST_II -	1.00	EA	_____	_____
14	MAC 5500 Clinical Training Kit PN 2020786-242 LOCAL STOCK NUMBER: 2020786-242 -	1.00	EA	_____	_____
15	MAC5500 HD UHS MBLNK PACKAGE PN 2053900-121 LOCAL STOCK NUMBER: 2053900-121 -	1.00	EA	_____	_____
16	KIT 12SL STATEMENT LIBRARY PN:2056592-003 LOCAL STOCK NUMBER: 2056592-003 -	1.00	EA	_____	_____
17	GCX TROLLEY SERVICE MANUAL PN:2044854-012 LOCAL STOCK NUMBER: 2044854-012 -	1.00	EA	_____	_____
18	MNL SVCE MOBILELINK ENG PN:2020299-021 LOCAL STOCK NUMBER: 2020299-021 -	1.00	EA	_____	_____
19	MobileLink Network install each cart after 3 PN MAC_MBLNK_INST_MULT LOCAL STOCK NUMBER: MAC_MBLNK_INST_MULT	1.00	EA	_____	_____
				<b>GRAND TOTAL</b>	_____

Note: Offers of “equal” products - Offeror must clearly indicate in its offer that the product being offered is an “equal” product. The “equal” product must have the same physical, functional, or performance characteristics as referenced in the salient characteristics. New Equipment ONLY; NO remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty. Please provide technical specification if offering an equal product.

**Salient Characteristics:**

Essential/significant physical, functional, or performance characteristics.

Acquire, Analyze, Display and record electrocardiographic information both adult and pediatric.

Delivers 3-6-12-or 15 patient lead ECG's.

QRS and P wave High Resolution signal

Interpretive Analysis

Stress Test Capability

Upgradable software

Auto ECG storing capability

Wireless and LAN capabilities

Uses Standard Thermal Sensitive Chart Paper

Works both 120 A/C and Battery

Ability to send and store studies to MUSE Server

### **B.3 Delivery Schedule**

30 DAYS ARO

## **SECTION C - CONTRACT CLAUSES**

### **C.1 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.

### **C.2 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.3 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)