

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 612-15-3-145-0115		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA261-15-Q-0635	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Carol Lam				b. TELEPHONE NO. (No Collect Calls) 650-493-5000	
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: 339112 <input type="checkbox"/> EDWOSB <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) <input type="checkbox"/>		13b. RATING N/A	
15. DELIVER TO Department of Veterans Affairs VA Northern CA 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 Department of Veterans Affairs FMS-VA-2(101) Financial Services Center PO Box 149971 Austin TX 78714-9971		CODE	
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/SERVIC ES	QUANTIT Y	UNI T	UNIT PRICE	AMOUNT
1	HEARTSTART MRx MONITOR /DEFIB PN # M3535A 861288 THE MRx CONSISTS OF: A03 SpO2, NBP, etCO2 B01 Noninvasive Pacing B08 Q-CPR B09 Q- CPR Data Capture C03 Data Card LP1 User Instructions Guide M3508A Stan LOCAL STOCK NUMBER: M3535A 861288 -	2.00	EA	_____	_____
				GRAND TOTAL	_____

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:

- 1) Essential/significant physical, functional, or performance characteristics.
 - i) Waveform : Biphasic Truncated Exponential. Waveform parameters adjusted as a function of patient impedance.
 - ii) Output Energy: Manual (selected) 1-10, 15, 20, 30, 50, 70, 100, 120, 150, 200, Joules maximum energy, limited to 50 Joules for internal defibrillation.
 - iii) Charge Time : Less than 5 seconds to 200 joules with new, fully charged lithium ion battery at 25 degrees centigrade.
 - iv) Shock Delivery; Via multifunction defib electrode pads or paddles.
 - v) Quick Shock: Less than 10 seconds from cessation of CPR to shock delivery.
 - vi) Patient Impedance Range: Minimum is 15 ohms (internal defibrillation) ; 25 ohms (external defibrillation)

- vii) AED mode: Shock advisory sensitivity and specificity meets AAMI DF-39 guidelines.
 - viii) Easy to use interface with user friendly indicators, buttons and selection of operating mode to find what is needed fast.
 - ix) Flexible, seamless data transmission with wireless link.
 - x) Has the advanced DXL 12 lead ECG algorithm, which takes the decision to support a new level by providing predictive tools that enable confident decision making to help speed triage.
 - xi) Q CPR measurement and feedback tool is designed to improve CPR delivery
 - xii) Designed to meet stringent test requirements including spraying water, military helicopter vibration, mechanical shock, one meter drop, electro –magnetic compatibility and extreme environmental conditions (temperature, humidity and altitude).
 - xiii) Printer: Standard is 50 mm (paper width) thermal array printer, Optional is 75 mm (paper width) thermal array printer.
 - xiv) Continuous ECG Strip: Prints primary lead with event annotations and measurement in real time or with 10 second delay.
 - xv) Auto Printing: Can be configured to print marked events, charge, shock and alarms.
 - xvi) Battery: 6.0 ah, 14.8 Volts, rechargeable lithium ion.
 - xvii) Data Storage: 12 hrs of continuous ECG waveforms and events, maximum capacity of 55 events summaries.
 - xviii) Data Card: 60 event summary reports or 240 megabytes of patient data.
 - xix) ECG and Arrhythmia monitoring: Input up to 4 ECG waves and up to 2 ECG waves print simultaneously.
 - xx) Lead and Pads Fault: Automatically switches to a valid ECG source in wave sector 1 if existing signal becomes unavailable in Monitor of Manual Defibrillation Mode for software versions R.02 or above.
 - xxi) Heart Rate Display is a digital readout display 15 to 300 bpm, accuracy is +/- 10 %
 - xxii) Heart Rate/Arrhythmia Alarms: HR, asystole, VFIB/VTACH, VTACHH, extreme bradycardia, PVC rate, Pacer not capture, Pacer not pacing.
 - xxiii) ECG Size: 2.5, 5, 10, 20, 40 mm/mv, autogain.
 - xxiv) 100-140 VAC, 50/60 hz.
- 2) Dimensions – Without external paddles: 12.4" (W) x 8.3" (D) x 11.7" (H) (313mm x 210mm x 295mm) With external paddles: 13.4" (W) x 8.3" (D) x 13.6" (H) (340mm x 210mm x 345mm)

- 3) Weight- 13.2 lbs. (6 kg): base unit with 1 battery, pads, and pads cable. Carrying case adds 4.1 lbs. (1.86 kg). Paddle tray and external standard paddles add less than 2.5 lbs. (1.1 kg).

B.3 Delivery Schedule

ITEM NUMBER	QUANTITY	DELIVERY DATE
1	2.00	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 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)

<u>FAR</u> <u>Number</u>	<u>Title</u>	<u>Date</u>
852.203-70	COMMERCIAL ADVERTISING	JAN 2008

C.3 VAAR 852.246-70 GUARANTEE (JAN 2008)

The contractor guarantees the equipment against defective material, workmanship and performance for a period of 12 Months after acceptance, 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.4 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)