

BASIS OF AWARD:

This item will be procured under 38 USC § 8123 which states: "The Secretary may procure prosthetic appliances and necessary services required in the fitting, supplying, and training and use of prosthetic appliances by purchase, manufacture, contract, or in such other manner as the Secretary may determine to be proper, without regard to any other provision of law."

SECURITY & PRIVACY CONTROL:

The Certification & Accreditation (C&A) requirements of VHA Handbook 6500.6 do not apply to this requirement; therefore, a Security Accreditation package is not required. No C&A or MOU/ISA is required. Sensitive information exposure as part of this contract involves applicable security controls within the facility as part of the VA Information Security Program.

If there are any questions related to privacy, please have a member of your staff contact the VA Privacy Service at 202-461-6309. If there are any questions related to the information security, please have a member of your staff contact the Office of Cyber Security at 304-262-7733.

SCHEDULE OF SUPPLIES/SERVICES AND PRICES/COSTS

(SF 1449, Continuation of Blocks 19 – 24)

Contractor shall provide the following items for the **Captain James Lovell FHCC in North Chicago, IL**. All items shall be delivered FOB Destination within **5** calendar days after receipt of Notice of Award and/or Purchase Order. The following items are offered by **Jordan Reses** and are known to meet the VA's needs. Offeror shall provide the following Brand Name or Equal items:

Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
37208	AirSense 10 Autoset with HumidAir	80.00	PG	_____	_____
				GRAND TOTAL	_____