

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 459-15-3-092-0037		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA261-15-Q-1008	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NO. (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
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 checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 334290 <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: 750 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 Pacific Island Health Care System 99-1093 Iwaena St. Bay B Aiea HI 96701		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 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	

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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

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:

- [X] 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
0001	Qmatic orchestra basic screen layout software- qmatic TP31xx printer LOCAL STOCK NUMBER: 1011QMC	1.00	EA	—	—
0002	qmatic orchestra ONE user license LOCAL STOCK NUMBER: 10115300	3.00	EA	—	—
0003	Orchestra ONE base license LOCAL STOCK NUMBER: 10115301	1.00	EA	—	—
0004	Orchestra One digital signage LOCAL STOCK NUMBER: 10115315	1.00	EA	—	—
0005	TP touchscreen LOCAL STOCK NUMBER: 213052	1.00	EA	—	—
0006	Qmatic TP ticket printer table stand LOCAL STOCK NUMBER: 213204	1.00	EA	—	—
0007	TP thermal Tickest (24 rolls; 2000 per roll) LOCAL STOCK NUMBER: 900085	1.00	CS	—	—
0008	D948R matrix display (red) LOCAL STOCK NUMBER: 340401	1.00	EA	—	—
0009	Qmatic main connection box LOCAL STOCK NUMBER: 112014	1.00	EA	—	—

0010	Qmatic power connection box LOCAL STOCK NUMBER: 112018	1.00	EA	_____	_____
0011	Qmatic choral automatic announcer LOCAL STOCK NUMBER: 117030	1.00	EA	_____	_____
0012	Drop ceiling speaker assembly (includes ceiling tile surround) LOCAL STOCK NUMBER: 99900257	3.00	EA	_____	_____
0013	Bogen 35 watt mixer amplifier - classic series UL/CSA LOCAL STOCK NUMBER: 99900564	1.00	EA	_____	_____
0014	Hardware, signage and cabling LOCAL STOCK NUMBER: HW9024	1.00	EA	_____	_____
0015	Hardware signage and cabling lite LOCAL STOCK NUMBER: HW9024L	1.00	EA	_____	_____
0016	Qmatic power supply PS5A LOCAL STOCK NUMBER: 100932	1.00	EA	_____	_____
0017	USP battery backup LOCAL STOCK NUMBER: 99900394	1.00	EA	_____	_____
0018	Cinematic 1 media player LOCAL STOCK NUMBER: 213066	1.00	EA	_____	_____
0019	Cat5e cable - 300 feet box LOCAL STOCK NUMBER: 9900546	1.00	EA	_____	_____
0020	47 inch flat screen tv	1.00	EA	_____	_____

	(w/o bracket) LOCAL STOCK NUMBER: 999005801			—	—
0021	Tilting wall mount bracket for 47 inch TV LOCAL STOCK NUMBER: 99900428	1.00	EA	—	—
0022	HDMI over Cat5 4- port transmitter LOCAL STOCK NUMBER: 999005838	1.00	EA	—	—
0023	HDMI over Cat5 terminating receiver LOCAL STOCK NUMBER: 99900552	1.00	EA	—	—
0024	Project management services hourly LOCAL STOCK NUMBER: PM1001	13.00	EA	—	—
0025	Systems analyst services hourly LOCAL STOCK NUMBER: SA1001	25.00	EA	—	—
0026	Trainer level I hourly LOCAL STOCK NUMBER: TR9008	4.00	EA	—	—
0027	Trainer level II hourly LOCAL STOCK NUMBER: TR9087	4.00	EA	—	—
0028	2 hour web training LOCAL STOCK NUMBER: TRN2W	1.00	EA	—	—
0029	Installation LOCAL STOCK NUMBER: IN9090	13.00	EA	—	—
0030	Travel and expenses LOCAL STOCK NUMBER: TR9090	1.00	EA	—	—
0031	English included with voice unit at no charge LOCAL STOCK NUMBER: LG0001	1.00	EA	—	—

0032	qmatic hardware maintenance (months 1-6 included) LOCAL STOCK NUMBER: HW7000	1.00	EA	_____	_____
0033	Qmatic annual software maintenance program for 12 months LOCAL STOCK NUMBER: SW7000	1.00	EA	_____	_____
				GRAND TOTAL	_____

B.3 Delivery Schedule

ITEM NUMBER	QUANTITY	DELIVERY DATE
0001	1.00	
0002	3.00	
0003	1.00	
0004	1.00	
0005	1.00	
0006	1.00	
0007	1.00	
0008	1.00	
0009	1.00	
0010	1.00	
0011	1.00	
0012	3.00	
0013	1.00	
0014	1.00	
0015	1.00	
0016	1.00	
0017	1.00	
0018	1.00	
0019	1.00	

0020	1.00
0021	1.00
0022	1.00
0023	1.00
0024	13.00
0025	25.00
0026	4.00
0027	4.00
0028	1.00
0029	13.00
0030	1.00
0031	1.00
0032	1.00
0033	1.00

SECTION C - CONTRACT CLAUSES

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS For the purposes of this clause items (a) 1,2,3, 4 (b) 1,3, 4,5,8,11, 12, 14,16,18, 19,22,23, 24, 25,26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36,37,38, 39, 40,41, 42, 43, 46, 48,49, 50, 51, 52 are considered checked and apply.	MAY 2015
52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE	FEB 1998
52.252-2	CLAUSES INCORPORATED BY REFERENCE	FEB 1998
852.203-70	COMMERCIAL ADVERTISING	JAN 2008

C.1 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)

(a) *Definitions.* As used in this clause—

(1) *Contract financing payment* has the meaning given in FAR 32.001.

(2) *Designated agency office* has the meaning given in 5 CFR 1315.2(m).

(3) *Electronic form* means an automated system transmitting information electronically according to the

Accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) *Invoice payment* has the meaning given in FAR 32.001.

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System. (See Web site at <http://www.fsc.va.gov/einvoice.asp>.)

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>) includes additional information on EDI 810 and 811 formats.

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions.* If, based on one of the circumstances below, the contracting officer directs that payment requests be made by mail, the contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for:

- (1) Awards made to foreign vendors for work performed outside the United States;
- (2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;
- (3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;
- (4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or
- (5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

C.2 VAAR 852.246-70 GUARANTEE (JAN 2008)

The contractor guarantees the equipment against defective material, workmanship and performance for a period of , 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.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)