

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 557-16-3-2222-0046		PAGE 1 OF 18			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA247-16-Q-0643			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Rena Silvestri				b. TELEPHONE NO. (No Collect Calls) 478.272.1210 x2893			
6. SOLICITATION ISSUE DATE 07-22-2016		8. OFFER DUE DATE/LOCAL TIME 07-27-2016 4:00 PM							
9. ISSUED BY Department of Veterans Affairs Carl Vinson VA Medical Center 1826 Veterans Blvd. Dublin GA 31021				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 <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 337122 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) <input type="checkbox"/>		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 Delivery Schedule				16. ADMINISTERED BY Department of Veterans Affairs Carl Vinson VA Medical Center 1826 Veterans Blvd. Dublin GA 31021					
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 PHONE: FAX:			
TELEPHONE NO. DUNS: DUNS+4:				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER									
19. ITEM NO.		20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT			
				23. UNIT PRICE		24. AMOUNT			
		Office and Clinic Furniture -- Albany CBOC, Albany GA This action is funded by PO 557-A6XXXX. This number must be annotated on all invoices and shipping documents. CONTRACTOR POC: PHONE: EMAIL: GOVERNMENT POC: Mylynda Dean PHONE: 478.272.1210 x2660 EMAIL: Mylynda.Dean@VA.gov GOVERNMENT CONTRACTING OFFICIAL: Rena Silvestri PHONE: 478.272.1210 x2893 EMAIL: Rena.Silvestri@VA.gov (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 557-3660160-2222-820400-3126 010040127				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**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 36C247
Department of Veterans Affairs
Carl Vinson VA Medical Center
1826 Veterans Blvd.
Dublin GA 31021

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with FAR 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management.

3. INVOICES: All invoices should be submitted in arrears and must contain the appropriate purchase order number. NOTE: If invoice is submitted improperly (too early, incorrect purchase order number, incorrect billing, etc), invoice will be returned to contractor for correction.

Vendor Electronic Invoice Submission Methods

Facsimile, e-mail, and scanned documents are not acceptable forms of submission for payment requests. Electronic form means an automated system transmitting information electronically according to the accepted electronic data transmission methods below:

1. VA's Electronic Invoice Presentation and Payment System – The FSC uses a third-party contractor, Tungsten Network (Formerly OB10), to transition vendors from paper to electronic invoice submission. Please go to this website <http://www.tungsten-network.com/us/en/veterans-affairs-us/> to begin submitting electronic invoices, free of charge.
2. A system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>).

Vendor e-Invoice Set-Up Information

Please contact OB10 at the phone number or email address listed below to begin submitting your electronic invoices to the VA Financial Services Center for payment processing, free of charge. If you have question about the e-invoicing program or OB10, please contact the FSC at the phone number or email address listed below:

- OB10 e-Invoice Setup Information: 1-877-489-6135
- OB10 e-Invoice email: VA.Registration@ob10.com
- FSC e-Invoice Contact Information: 1-877-353-9791
- FSC e-invoice email: vafscshd@va.gov

ACKNOWLEDGMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE

LIMITATIONS ON SUBCONTRACTING-- MONITORING AND COMPLIANCE (JUN 2011)

The contractor is advised in performing contract administration functions, the CO may use the services of a support contractor(s) retained by VA to assist in assessing the contractor's compliance with the limitations on subcontracting or percentage of work performance requirements specified in the clause. To that end, the support contractor(s) may require access to contractor's offices where the contractor's business records or other proprietary data are retained and to review such business records regarding the contractor's compliance with this requirement. All support contractors conducting this review on behalf

of VA will be required to sign an "Information Protection and Non-Disclosure and Disclosure of Conflicts of Interest Agreement" to ensure the contractor's business records or other proprietary data reviewed or obtained in the course of assisting the CO in assessing the contractor for compliance are protected to ensure information or data is not improperly disclosed or other impropriety occurs. Furthermore, if VA determines any services the support contractor(s) will perform in assessing compliance are advisory and assistance services as defined in FAR 2.101, Definitions, the support contractor(s) must also enter into an agreement with the contractor to protect proprietary information as required by FAR 9.505-4, obtaining access to proprietary information, paragraph (b). The contractor is required to cooperate fully and make available any records as may be required to enable the CO to assess the contractor's compliance with the limitations on subcontracting or percentage of work performance requirement.

PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Folding training table LOCAL STOCK NUMBER: 2460REWMCF24NSNAC Must be equal to or exceed specifications of Logiflex 2460REWMCF24NSNAC See Characteristics Statement for additional information	9.00	EA	_____	_____
0002	Round Table LOCAL STOCK NUMBER: ML36TRCY24 Must be equal to or exceed specifications of Logiflex ML36TRCY24 See Characteristics Statement for additional information	2.00	EA	_____	_____
0003	Conference Table LOCAL STOCK NUMBER: MA4248120BTTREADMH1SBH Must be equal or exceed specifications of Logiflex MA4248120BTTREADMH1SBH See Characteristics Statement for additional information	1.00	EA	_____	_____
0004	Bookcase LOCAL STOCK NUMBER: MLBB153660 Must be equal or exceed specifications of Logiflex MLBB153660 See Characteristics Statement for additional information	9.00	EA	_____	_____
0005	Bridge with Modesty LOCAL STOCK NUMBER: ML2442BR Must be equal or exceed specifications of Logiflex ML2442BR See Characteristics Statement for additional information	1.00	EA	_____	_____
0006	End Table, Round LOCAL STOCK NUMBER: LFW24TRWL22 Must be equal or exceed specifications of Logiflex LFW24TRWL22 See Characteristics Statement for additional information	9.00	EA	_____	_____

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0007	Lateral File LOCAL STOCK NUMBER: ML20364 Must be equal or exceed specifications of Logiflex ML20364 See Characteristics Statement for additional information	1.00	EA	_____	_____
0008	Desk, Left single pedestal LOCAL STOCK NUMBER: MLE303666CX Must be equal or exceed specifications of Logiflex MLE303666CX See Characteristics Statement for additional information	1.00	EA	_____	_____
0009	Loveseat LOCAL STOCK NUMBER: 5020BWL Must be equal or exceed specifications of Logiflex 5020BWL See Characteristics Statement for additional information	1.00	EA	_____	_____
0010	Cabinet, Media LOCAL STOCK NUMBER: WCART36 Must be equal to or exceed specifications of Logiflex WCART36 See Characteristics Statement for additional information	1.00	EA	_____	_____
0011	Credenza, Media LOCAL STOCK NUMBER: ML2066SCARAR36 Must be equal to or exceed specifications of Logiflex ML2066SCARAR36 See Characteristics Statement for additional information	1.00	EA	_____	_____
0012	Board, Meeting Room LOCAL STOCK NUMBER: 3648WC Must be equal to or exceed specifications of Logiflex 3648WC See Characteristics Statement for additional information	1.00	EA	_____	_____
0013	Mobile Lectern LOCAL STOCK NUMBER: 263550LTR Must be equal to or exceed specifications of Logiflex 263550LTR See Characteristics Statement for additional information	2.00	EA	_____	_____
0014	Hutch, Overhead LOCAL STOCK NUMBER: ML1666HP37LKS NHJA Must be equal or exceed specifications of Logiflex ML1666HP37LKS NHJA See Characteristics Statement for additional information	18.00	EA	_____	_____

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0015	Return, Right LOCAL STOCK NUMBER: ML2442FR29 Must be equal to or exceed specifications of Logiflex ML2442FR29 See Characteristics Statement for additional information	8.00	EA	_____	_____
0016	Return, Left LOCAL STOCK NUMBER: MLF2442L29 Must be equal to or exceed specifications of Logiflex MLF2442L29 See Characteristics Statement for additional information	1.00	EA	_____	_____
0017	Desk, Right single pedestal LOCAL STOCK NUMBER: MLE3066 Must be equal or exceed specifications of Logiflex MLE3066 See Characteristics Statement for additional information	2.00	EA	_____	_____
0018	Desk, Left single pedestal LOCAL STOCK NUMBER: ML3066E Must be equal to or exceed specifications of Logiflex ML3066E See Characteristics Statement for additional information	11.00	EA	_____	_____
0019	Chair, 2-seat LOCAL STOCK NUMBER: LFK VIS2A Must be equal to or exceed specifications of Logiflex LFK VIS2A See Characteristics Statement for additional information	7.00	EA	_____	_____
0020	Chair, 3-seat LOCAL STOCK NUMBER: LFK VIS3A Must be equal to or exceed specifications of Logiflex LFK VIS3A See Characteristics Statement for additional information	4.00	EA	_____	_____
0021	Chair, Single, Waiting room LOCAL STOCK NUMBER: LFK VIS 1 Must be equal to or exceed specifications of Logiflex LFK VIS 1 See Characteristics Statement for additional information	2.00	EA	_____	_____
0022	Chair, Bariatric, Waiting room LOCAL STOCK NUMBER: LFKBAR Must be equal to or exceed specifications of Logiflex LFKBAR See Characteristics Statement for additional information	3.00	EA	_____	_____
0023	Chair, Club LOCAL STOCK NUMBER: 5010BWL Must be equal to or exceed specifications of Logiflex 5010BWL See Characteristics Statement for additional information	2.00	EA	_____	_____

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0024	Stool LOCAL STOCK NUMBER: 1966P1A6 Must be equal to or exceed specifications of 9 to 5 Logic 1966P1A6 See Characteristics Statement for additional information	1.00	EA	_____	_____
0025	Chair, Task LOCAL STOCK NUMBER: 1560Y2A6 Must be equal to or exceed specifications of 9 to 5 Strata 1560Y2A6 See Characteristics Statement for additional information	10.00	EA	_____	_____
0026	Chair, Training LOCAL STOCK NUMBER: N52GHM Must be equal to or exceed specifications of National Furniture Jiminy N52GHM See Characteristics Statement for additional information	18.00	EA	_____	_____
0027	Chair, Guest LOCAL STOCK NUMBER: 1410GTA15B Must be equal to or exceed specifications of 9 to 5 Link 1410GTA15B See Characteristics Statement for additional information	49.00	EA	_____	_____
0028	Chairs, Conference, High Back LOCAL STOCK NUMBER: 2910M1A19L3 Must be equal to or exceed specifications of 9 to 5 Cortina 2910M1A19L3 See Characteristics Statement for additional information	2.00	EA	_____	_____
0029	Chairs, Conference, Mid back LOCAL STOCK NUMBER: 2910M1A19L3 Must be equal to or exceed specifications of 9 to 5 Cortina 2910M1A19L3 See Characteristics Statement for additional information	8.00	EA	_____	_____
0030	Lockers LOCAL STOCK NUMBER: HBLG-1218-C Must be equal to or exceed specifications of FENS HBLG-1218-C See Characteristics Statement for additional information	1.00	EA	_____	_____
0031	Deluxe Combo Board LOCAL STOCK NUMBER: LCS5034 Must be equal to or exceed specifications of FENS LCS5034 See Characteristics Statement for additional information	3.00	EA	_____	_____
0032	Shelf Unit LOCAL STOCK NUMBER: ZM7-3618S-5d Must be equal to or exceed specifications of FENS ZM7-3618S-5d See Characteristics Statement for additional information	2.00	EA	_____	_____

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0033	Magazine/Literature Holder LOCAL STOCK NUMBER: WDWM20RM Must be equal to or exceed specifications of FENS WDWM20RM See Characteristics Statement for additional information	2.00	EA		
0034	Labor to receive, unbox, assemble, install, clean, and remove debris from facility See Characteristics Statement for additional information	1.00	JB		
				GRAND TOTAL	

DELIVERY SCHEDULE

DELIVERY TO:	DELIVERY DATE
Albany CBOC Albany GA	No later than 60 days after receipt of order
Mark for: Mylynda Dean	

If a Contract Line Item Number (CLIN) item requires more than 60 days for delivery, notice must be provided at time of quote submittal.

CONTRACT CLAUSES

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (JUN 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

FAR 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note).

FAR 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).

FAR 52.222-3, Convict Labor (June 2003) (E.O. 11755).

FAR 52.222-19, Child Labor—Cooperation with Authorities and Remedies (FEB 2016) (E.O. 13126).

FAR 52.222-21, Prohibition of Segregated Facilities (APR 2015).

FAR 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).

FAR 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

FAR 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

FAR 52.225-3 Alternate III, Buy American—Free Trade Agreements—Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

FAR 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

FAR 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: N/A

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(xi)(A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
(End of Clause)

SOLICITATION PROVISIONS

FAR 52.212-2 EVALUATION—COMMERCIAL ITEMS (OCT 2014)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Socio-Economic Status

Price

Technical Capabilities

Past Performance

Technical and Past Performance, when combined, is equal to Price.

(b) *Options*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Provision)

CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

PERFORMANCE WORK STATEMENT Albany CBOC Additional Furniture 557-16-3-2222-0046

1. GENERAL:

1.1 Teaming Arrangement: Contractor is permitted to provide all products from a single supplier or to provide products from more than one supplier with an adequate teaming arrangement. Payment is to be provided to a single prime contractor.

1.2 Pre-Proposal Site Visit: There will be no pre-proposal site visit scheduled. This performance work statement, along with the accompanying design drawings, give adequate information needed to provide a proposal.

2. CONTRACTOR PROPOSAL: The contractor shall submit the following information with the proposal. Failure to provide the requested documentation in this paragraph may result in non-compliance.

2.1. Compliance Documentation. Contractor shall provide documentation to demonstrate compliance.

2.1.1. Product Technical Evaluation Compliance Documentation: Contractor shall provide manufacturer literature or other evidence to demonstrate compliance with all of the technical requirements specified in Technical Specifications in Section 3 (Product Technical Specifications) and Installation Specifications in Section 4 in this performance work statement. The statement shall reference each section or sub-section number and identify in the accompanying literature where the item is addressed. Failure to adequately demonstrate compliance on all Technical and Installation Specification requirements may result in non-compliance.

Please Note: Product technical compliance must be demonstrated with manufacturer's literature or other definitive proof such as photographs or product demo's and samples. A simple "Contractor meets specifications" statement is unacceptable and may be considered non-compliant.

2.1.2. Deviation Statement: There shall be a written deviation statement provided by the contractor in their submittal addressing any deviations to any section of the PWS.

2.2. Manufacturer's Literature.

2.2.1. Catalog: Contractor shall provide a current copy of the manufacturer's catalog for the product(s) being quoted. The catalog shall reference all furniture parts being quoted.

2.2.2. Warranties: The Furniture Contractor shall furnish complete copies of the manufacturer's warranties for all products quoted.

2.3. Parts List and Descriptions: Contractor shall provide a detailed parts list indicating all necessary component part numbers with descriptions and quantities.

3. PRODUCT TECHNICAL SPECIFICATIONS:

3.1 Products shall comply with the minimum technical specifications described in all sub-sections. Products shall closely match existing furniture on site with color and style. Products listed below meet that criterion.

3.2 Desk product shall be a 1" thick 45 pound MDF with a 100% thermofoil covering. 100% Anti-microbial, flat edge detail. Screwed, doweled and corner blocked assembly to withstand moving and hard use. Drawers are full extension, rated at 150 pound capacity, each with locks and leveling glides. Products shall arrived factory assembled for added strength (bookcases and hutches) on company carriers. Limited lifetime warranty. Finish options.

4. INSTALLATION:

4.1. General Installation Requirements.

4.1.1. The Furniture Contractor shall be an authorized dealer. The Furniture Contractor shall furnish all labor and materials necessary to perform the work in accordance with this performance work statement document and any applicable AutoCAD Engineering Drawings.

4.1.1.1. Due to the effort to minimize worker downtime resulting from workspace disruption, the scheduling of the entire effort is paramount to the success of this project. For that reason, the worker disruption and removal of the existing furniture will be very closely coordinated with the projected delivery and installation of the new furniture included in this performance work statement.

4.1.1.2. While NOT included in this project, the removal of the existing furniture and the addition of new electrical, voice and data all will need to precede the new furniture installation. Due to the effort to minimize the worker downtime, an anticipated planning schedule follows.

4.1.2. The Furniture Contractor shall provide a single point of contact (Installation Foreman) that will be responsible for coordinating all phases of the furniture installation. This individual shall be on-site at all times during installation should any problems occur. Any delays or problems should be reported to the Contracting Office. All changes shall require authorization and approval by the Contracting Officer.

4.1.3. Furniture Contractor shall provide all equipment and manpower required for complete delivery, receipt, offloading and handling of all items to the site of installation.

4.1.4. All products shall be assembled and installed in strict accordance with the manufacturer's installation procedures.

4.1.5. Follow-on support and service shall be provided after initial installation to address any punch list items. Punch list items relating to improper installation shall be addressed and fixed within five business days of notification. Punch list items relating to repair / replacement of damaged or incorrect products shall be addressed within ten business days of notification. A reasonable time, not to exceed 4 weeks, shall be allowed for the repair/replacement of damaged or incorrect products. The furniture contractor also assumes full liability for damage during shipment to the customer, throughout installation and until completion of the installation and acceptance by the designated government representative.

4.1.6. The material specified shall be installed in the new Albany CBOC located on the Marine Base in Albany, Georgia.

4.1.7. Furniture contractor shall ship all materials required to complete installation at the time of installation. The location of the truck loading dock will be disclosed at a later date. Therefore, all shipments will need to take into account either the use of a truck mounted lift gate or the contractor will need to make arrangements to supply a fork lift. Otherwise, all truck shipments will need to be manually unloaded. All materials shall be shipped to the Albany County CBOC. Furniture Contractor shall meet the shipment, unload, uncrate, and deliver the products to the installation area.

4.1.8. Contractor shall ensure that furniture is free of all dust and debris upon completion. Floors shall be vacuumed and furniture surfaces shall be wiped down and free of dirt and smudges relating to installation.

4.1.9. Working hours are 8:00 AM to 4:30 PM EST, Monday through Friday with the exception of federal government holidays and work curtailment days. Other hours of work may be arranged with the approval of the government end user at no additional cost to the government.

4.2. Existing Furniture Removal: The removal of the existing furniture is not included in this contract.

4.3 Utilities: The government will provide the necessary electrical utilities.

4.4 Waste Disposal: Contractor will remove all foam, plastic bags and any other trash from cardboard containers. Trash items should be disposed of in the nearest approved dumpster. All

cardboard shall be broken down and recycled in the cardboard recycling dumpster. All waste disposal instructions included in this paragraph shall be performed on a daily basis.

5. ACCEPTANCE:

5.1. Punch list items shall be identified immediately upon completion of initial installation.

5.2. The inspection/acceptance of the equipment shall be by the Contracting Officer's Representative (COR). Acceptance shall be upon satisfactory demonstration of the product to the COR.

6. DAYS AND HOURS OF OPERATION/RECEIVING HOURS:

Monday – Friday, 8:00 am to 4:30 pm, excluding federal holidays.

7. ITEM DESCRIPTION:

Furniture with hard surfaces must be non-porous anti-microbial. Laminates must be 100% laminated thermofoil wrapped. We will not accept HPL (High Pressure Laminates). Fabric surfaces must have moisture barrier. All colors, finishes, fabrics, and directions TBD after award of contract.

7.1 Folding training table

Wire management

Thermofoil Wrapped

"C" legs with 2-1/2" levelers

Satin finish to match desks

Size estimate 24" x 60"

Must be equal to or exceed specifications of Logiflex 2460REWMCF24NSNAC

Quantity: 9

7.2 Round Table

Laminate Cylinder Base

Thermofoil Wrapped

Matching edge banding

Size estimate 36" top, 18" base

Must be equal to or exceed specifications of Logiflex ML36TRCY24

Quantity: 2

7.3 Conference Table

1-5/8" thick Thermofoil Wrapped top

Data/Power to table top

Power Access base

Size estimate 42" x 120"

Must be equal or exceed specifications of Logiflex MA4248120BTTREADMH1SBH

Quantity: 1

7.4 Bookcase

Adjustable shelves, 1" thick

Must come factory assembled

Finished back matches unit

Leveling feet

Size estimate 15"D x 36"W x 60"H

Must be equal or exceed specifications of Logiflex MLBB153660

Quantity: 9

7.5 Bridge with Modesty

Thermofoil Wrapped

Size estimate 24" x 42"

Must be equal or exceed specifications of Logiflex ML2442BR

Quantity: 1

- 7.6 End Table
 - Round
 - Thermofoil Wrapped top
 - Wood leg
 - Apron
 - Anti-microbial finish
 - Must match existing finishes
 - Size estimate 24"
 - Must be equal or exceed specifications of Logiflex LFW24TRWL22
 - Quantity: 9
- 7.7 Lateral File
 - 4-drawer
 - Anti-microbial
 - 150 pound rated drawers
 - Size estimate 20"D x 36"W
 - Must be equal or exceed specifications of Logiflex ML20364
 - Qty: 1
- 7.8 Desk
 - Left single pedestal
 - Box/Box/File
 - 150 pound rated drawers
 - Grommet option
 - Levelers
 - Thermofoil Wrapped
 - Size estimate 32"D x 72"H
 - Must be equal or exceed specifications of Logiflex MLE303666CX
 - Qty: 1
- 7.9 Loveseat
 - Momentum Beeline vinyl
 - Top Stitch
 - Size estimate 63"L
 - Must be equal or exceed specifications of Logiflex 5020BWL
 - Quantity: 1
- 7.10 Cabinet, Media
 - Locking casters
 - Open shelf
 - Drawers
 - Locking storage below
 - Anti-microbial finish
 - Thermofoil Wrapped
 - Size estimate 20"D x 36"W x 39"H
 - Must be equal to or exceed specifications of Logiflex WCART36
 - Quantity: 1
- 7.11 Credenza, Media
 - Locking storage doors
 - 4 doors
 - Adjustable shelf
 - Full width drawers
 - Anti-microbial finish
 - Thermofoil Wrapped
 - Size estimate 20"D x 66"W x 36"H
 - Must be equal to or exceed specifications of Logiflex ML2066SCARAR36
 - Quantity: 1

- 7.12 Board, Meeting Room
 - Metal whiteboard
 - Thermofoil Wrapped doors
 - Paper tablet and blackboard on interior doors
 - Anti-microbial finish
 - Size estimate 36"H x 48"W
 - Must be equal to or exceed specifications of Logiflex 3648WC
 - Quantity: 1
- 7.13 Mobile lectern
 - AV Ready
 - Locking casters
 - Paper ledge
 - Power outlets
 - Front opens for interior access
 - Pull out tray-RT
 - Thermofoil Wrapped
 - Size estimate 26"W
 - Must be equal to or exceed specifications of Logiflex 263550LTR
 - Quantity: 2
- 7.14 Hutch, Overhead
 - Tackboard
 - Light
 - Locking
 - Full grommet base
 - Anti-microbial
 - Factory assembled
 - Thermofoil Wrapped
 - Size estimate 16"D x 66"W x 37"H
 - Must be equal or exceed specifications of Logiflex ML1666HP37LKSNHJA
 - Quantity: 18
- 7.15 Return, Right
 - Choice of modesty length
 - Grommet placement
 - Levelers
 - Thermofoil Wrapped
 - Anti-microbial finish
 - Size estimate 24"D x 42"L
 - Must be equal to or exceed specifications of Logiflex ML2442FR29
 - Quantity: 8
- 7.16 Return, Left
 - Choice of modesty length
 - Grommet placement
 - Levelers
 - Thermofoil Wrapped
 - Anti-microbial finish
 - Size estimate 24"D x 42"L
 - Must be equal to or exceed specifications of Logiflex MLF2442L29
 - Quantity: 1

- 7.17 Desk
 - Right single pedestal
 - Box/Box/File
 - 150 pound rated drawers
 - Grommet option
 - Levelers
 - Thermofoil Wrapped
 - Size estimate 30"D x 66"W
 - Must be equal or exceed specifications of Logiflex MLE3066
 - Quantity: 2
- 7.18 Desk
 - Left single pedestal
 - Box/Box/File
 - 150 pound rated drawers
 - Grommet option
 - Levelers
 - Thermofoil Wrapped
 - Size estimate 30"D x 66"W
 - Must be equal to or exceed specifications of Logiflex ML3066E
 - Quantity: 11
- 7.19 Chair
 - 2-seat
 - Intervening arms
 - Momentum Beeline vinyl
 - Wall saver leg
 - Wipe out
 - Poly arms
 - Satin finish
 - Springs in seat
 - Must be equal to or exceed specifications of Logiflex LFK VIS2A
 - Quantity: 7
- 7.20 Chair
 - 3-seat
 - Intervening arms
 - Momentum Beeline vinyl
 - Wall saver leg
 - Wipe out
 - Poly arms
 - Satin finish
 - Springs in seat
 - Must be equal to or exceed specifications of Logiflex LFK VIS3A
 - Quantity: 4
- 7.21 Chair, Single
 - Waiting room
 - Momentum Beeline vinyl
 - Wall saver leg
 - Wipe out
 - Poly arms
 - Satin finish
 - Springs in seat
 - Must be equal to or exceed specifications of Logiflex LFK VIS 1
 - Quantity: 2

- 7.22 Chair, Bariatric
Waiting room
750 pound rated
Contour Back
Wall saver leg
Wipe out
Poly arms
Satin finish
Springs in seat
Must be equal to or exceed specifications of Logiflex LFKBAR
Quantity: 3
- 7.23 Chair, Club
Bulexi
Momentum Beeline vinyl
Must be equal to or exceed specifications of Logiflex 5010BWL
Quantity: 2
- 7.24 Stool
Padded seat and back
Adjustable ring
6-way adjustable arms
Passive lumbar
Momentum Beeline vinyl
Must be equal to or exceed specifications of 9 to 5 Logic 1966P1A6
Quantity: 1
- 7.25 Task Chair
Padded seat
Mesh back
Slider
Adjustable arms
400 pound rated
Momentum Beeline vinyl
Must be equal to or exceed specifications of 9 to 5 Strata 1560Y2A6
Quantity: 10
- 7.26 Chair, Training
Armless
Casters
Flip style seat
Mesh back
Foam padded seat
Must be equal to or exceed specifications of National Furniture Jiminy N52GHM.
Quantity: 18
- 7.27 Chair, Guest
Arms
Wipe out
Wall saver leg
Fully upholstered
Soft touch poly arms
Must be equal to or exceed specifications of 9 to 5 Link 1410GTA15B
Quantity: 49

- 7.28 Chairs, Conference
High back
Loop arm
Caster
Multi-functional mechanism
Top grain leather. NOT bonded or ECO leather
Must be equal to or exceed specifications of 9 to 5 Cortina 2910M1A19L3.
Quantity: 2
- 7.29 Chairs, Conference
Mid back
Loop arm
Caster
Multi-functional mechanism
Top grain leather. NOT bonded or ECO leather
Must be equal to or exceed specifications of 9 to 5 Cortina 2910M1A19L3.
Quantity: 8
- 7.30 Lockers
6-high
No legs
Lockable
Each locker size estimate 12"W x 18"D x 12"H
Overall size estimate 12"W x 18"D x 72"H
Must be equal to or exceed specifications of FENS HBLG-1218-C
Quantity: 1
- 7.31 Deluxe Combo Board
Size estimate 36"H x 48"W
Must be equal to or exceed specifications of FENS LCS5034
Quantity: 3
- 7.32 Shelf Unit
Wire
5-shelves
Color medium gray
Size estimate 36"W x 18"D x 72"H
Must be equal to or exceed specifications of FENS ZM7-3618S-5d
Quantity: 2
- 7.33 Magazine/Literature Holder
20-slot
Wall mount
Finish to match
Must be equal to or exceed specifications of FENS WDWM20RM
Quantity: 2
- 7.34 Labor to receive, unbox, assemble, install, clean, and remove debris from facility
Quantity: 1

8. INVOICES:

8.1 Vendor Electronic Invoice Submission Methods are facsimile, e-mail, and scanned documents are not acceptable forms of submission for payment requests. Electronic form means an automated system transmitting information electronically according to the accepted electronic data transmission methods below:

8.1.1 VA's Electronic Invoice Presentment and Payment System – The FSC uses a third-party contractor, Tungsten Network (Formerly OB10), to transition vendors from paper to electronic invoice submission. Please go to this website <http://www.tungsten-network.com/us/en/veterans-affairs-us/> to begin submitting electronic invoices, free of charge.

8.1.2 A system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>)

8.2 Vendor e-Invoice Set-Up Information. Please contact OB10 at the phone number or email address listed below to begin submitting your electronic invoices to the VA Financial Services Center for payment processing, free of charge. If you have question about the e-invoicing program or OB10, please contact the FSC at the phone number or email address listed below:

OB10 e-Invoice Setup Information: 1-877-489-6135
OB10 e-Invoice email: VA.Registration@ob10.com
FSC e-Invoice Contact Information: 1-877-353-9791
FSC e-invoice email: vafscshd@va.go