

A.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 36C250

Department of Veterans Affairs

Network Contracting Office (NCO) 10

260 E. University Avenue

Cincinnati OH 45219

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

STATEMENT OF WORK (SOW)

1. Requirements

The Department of Veterans Affairs, VA Medical Center in Cincinnati, OH has a requirement for four (4) Eye Lanes to be located at two (2) Community Based Outpatient Clinics (CBOC) that are affiliated with the Medical Center. This solicitation is set-aside for small business. All items must be quoted and all items must include a Part Number and Description. Brand Name (preferred) or Equal is requested. All items must be fully compatible with existing VA Eye Clinic Systems. Evaluation will be made on a Best Value to the Government basis.

2. Title

Florence – Georgetown Eye Lanes, equipment required for three new Florence CBOC Eye Lanes and one new Georgetown CBOC Eye Lane.

3. Background

This equipment is required to provide full Eye Exams and is currently configured and used in the Eye Center & CBOC eye lanes and has been reviewed by BioMed Engineering.

4. Scope

This order is to purchase the separate pieces of equipment required for each of the four new eye exam lanes. It is expected that the equipment will be fully functional upon arrival.

Optometrists will use this equipment to conduct a wide variety of tests and procedures to examine a patient's eyes. These tests range from simple ones, like reading an eye chart, to complex tests, such as using a high-powered lens to visualize the tiny structures inside the eyes.

Eye exam lanes will be made upon delivery. The system, and all accompanying parts, will be monitored by the Health Technicians and Clinic Coordinator of the Eye Center, and Biomedical will monitor for unusual wear and tear or product failures. Premature breakage or failures will be reported to the company for quality control correction as well as for replacement. Breakage that occurs with continual use over time is a reasonable expectation.

5. Other Pertinent Information or Special Considerations

a. Packaging, Packing and Shipping Instructions.

Entire purchase will be delivered to the Cincinnati VA Medical Center. Biomedical Engineering will need to perform a safety check and enter in to the system for annual PM checks. One of the eye exam lanes will be delivered to the Georgetown CBOC in Ohio and three eye exam lanes will be delivered to the Florence CBOC in Kentucky.

b. Inspection and Acceptance Criteria.

Entire purchase will be delivered to the Cincinnati VA Medical Center. Biomedical Engineering will need to perform a safety check and enter in to the system for annual PM checks.

Product compatibility is essential in use of this equipment and all accessories needed to support its use. Failure to meet use compatibility could result in both equipment failures during use, as well as patient harm.

Reliance 7000-LFC Chair,#20 Pearl (Upholstery Color Required)
Reliance 7000 Designer Cushion Set, 206 Charcoal
Reliance 7900-NC Floor Unit with Wheelchair Modification, #20 Pearl
Reliance 5346 Pneumatic Stool, 206 Charcoal
Reliance 538008 Third Arm for 7900 Stand, #20 Pearl
Haag-Streit 900 BQ LED Slit Lamp, Unit Model
Haag-Streit BP/BQ/BX Applanation Tonometer
Reliance 5340 Pneumatic Stool, 206 Charcoal
Reliance 546 Hydraulic Stool with Backrest, 206 Charcoal
Reliance Surgical Floor Lock for Reliance 500 Stools
Omega Refracting Cabinet
Refraction Desk Keyboard Drawer
Reichert 11635B Plus Cylinder Ultramatic RxMaster Phoropter, Black,250
Marco Keratometer I
"K" Tray and Screws
Heine Omega 500 LEDHQ Binocular Indirect Ophthalmoscope
Heine EN50 6' Extension Cord
Heine Omega 500 LEDHQ Unplugged with HC50L Rheostat, Battery & EN50U Wall Charger
Haag-Streit Short Observer Tube with Eyepiece
Haag-Streit 50/50 Selectable Beamsplitter for BQ Observer
Marco 101 Lensmeter
S-22 Loose Prism Set
Stereo Fly Test
Red Lens and Occluder
Haag-Streit IM900 System for LED Slit Lamp with EyeSuite, No S/L, Tono
Reliance 5399 Monitor Arm
Front Surface Mirror Set Limestone (12" x 12")
Welch Allyn 18245 Elite Streak Retinoscope
Welch Allyn 11720 3.5v Halogen Coaxial Ophthalmoscope
Welch Allyn 41100 3.5v Halogen Finnoff Transilluminator
Welch Allyn 71670 3.5v NiCad Well Handle
Ishihara 24 Plate Book Test Chart
Hertel Exophthalmometer
Luneau Retinoscopy Rack
Volk 20D Large Aspheric Lens, Clear (50mm)
Volk 60D Small Aspheric Lens, Clear (31mm)
Volk 90D Small Aspheric Lens, Clear (21.5mm)
Marco Brightness Acuity Tester Head Only
Welch Allyn 71670 3.5v NiCad Well Handle
Heine Omega 500 Video BIO with DV1 Camera, Case, UP Battery, Mobile Transformer
Standard Opticokinetic Drum (striped)

A.2 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM	DESCRIPTION AND PART NUMBER	QTY	UNIT	UNIT PRICE	AMOUNT
0001	RELIANCE 7000-LFC CHAIR, #20 PEARL (UPHOLSTERY COLOR REQUIRED)	4.00	EA		
0002	RELIANCE 7000 DESIGNER CUSHION SET 206 CHARCOAL	4.00	EA		
0003	RELIANCE 7900-NC FLOOR UNIT WITH WHEELCHAIR MODIFICATION, #20 PEARL	4.00	EA		
0004	RELIANCE 5346 PNEUMATIC STOOL, 206 CHARCOAL	4.00	EA		
0005	RELIANCE 538008 THIRD ARM FOR 7900 STAND, #20 PEARL	4.00	EA		
0006	HAAG-STREIT 900 BQ LED SLIT LAMP, UNIT MODEL	4.00	EA		
0007	HAAG-STREIT BP/BQ/BX APPLANATION TONOMETER (ALCOHOL ON PRISM VOIDS WARRANTY)	4.00	EA		
0008	RELIANCE 5340 PNEUMATIC STOOL, 206 CHARCOAL	4.00	EA		
0009	RELIANCE 546 HYDRAULIC STOOL WITH BACKREST, 206 CHARCOAL	4.00	EA		
0010	RELIANCE SURGICAL FLOOR LOCK FOR RELIANCE 500 STOOLS	4.00	EA		
0011	OMEGA REFRACTING CABINET (including the wiring harness and a diagram for the electrician)	4.00	EA		
0012	REFRACTION DESK KEYBOARD DRAWER	4.00	EA		
0013	REICHERT 11635B PLUS CYLINDER ULTRAMATIC RXMASTER PHOROPTOR, BLACK	4.00	EA		
0014	MARCO KERATOMETER I	4.00	EA		
0015	"K" TRAY AND SCREWS	4.00	EA		
0016	HEINE OMEGA 500 LEDHQ BINOCULAR INDIRECT OPHTHALMOSCOPE	4.00	EA		

ITEM	DESCRIPTION AND PART NUMBER	QTY	UNIT	UNIT PRICE	AMOUNT
0017	HEINE EN50 6' EXTENSION CORD	4.00	EA		
0018	HEINE OMEGA 500 LEDHQ UNPLUGGED WITH HC50L RHEOSTAT, BATTERY & EN50U WALL CHARGER	4.00	EA		
0019	HAAG-STREIT SHORT OBSERVER TUBE WITH EYEPIECE (REQUIRES BEAMSPLITTER)	4.00	EA		
0020	HAAG-STREIT 50/50 SELECTABLE BEAMSPLITTER FOR BQ OBSERVER	4.00	EA		
0021	MARCO 101 LENSMETER	4.00	EA		
0022	S-22 LOOSE PRISM SET	4.00	EA		
0023	STEREO FLY TEST	4.00	EA		
0024	RED LENS AND OCCLUDER	4.00	EA		
0025	HAAG-STREIT IM900 SYSTEM FOR LED SLIT LAMP WITH EYESUITE, NO S/L, TONO	4.00	EA		
0026	RELIANCE 5399 MONITOR ARM	4.00	EA		
0027	FRONT SURFACE MIRROR SET LIMESTONE (12" x 12")	2.00	EA		
0028	WELCH ALLYN 18245 ELITE STREAK RETINOSCOPE	4.00	EA		
0029	WELCH ALLYN 11720 3.5v HALOGEN COAXIAL OPHTHALMOSCOPE	4.00	EA		
0030	WLECH ALLYN 41100 3.5v HALOGEN FINNOFF TRANSILLUMINATOR	4.00	EA		
0031	WELCH ALLYN 71670 3.5v NICAD WELL HANDLE	12.00	EA		
0032	ISHIHARA 24 PLATE BOOK TEST CHART	4.00	EA		
0033	HERTEL EXOPHTHALMOMETER	4.00	EA		
0034	LUNEAU RETINOSCOPY RACK	4.00	EA		
0035	VOLK 20D LARGE ASPHERIC LENS, CLEAR (50mm)	4.00	EA		

ITEM	DESCRIPTION AND PART NUMBER	QTY	UNIT	UNIT PRICE	AMOUNT
0036	VOLK 60D SMALL ASPHERIC LENS, CLEAR (31mm)	4.00	EA		
0037	VOLK 90D SMALL ASPHERIC LENS, CLEAR (21.5mm)	4.00	EA		
0038	MARCO BRIGHTNESS ACUITY TESTER HEAD ONLY	4.00	EA		
0039	WELCH ALLYN 71670 3.5v NICAD WELL HANDLE	4.00	EA		
0040	HEINE OMEGA 500 VIDEO BIO WITH DV1 CAMERA, CASE, UP BATTERY, MOBILE TRANSFORMER	4.00	EA		
0041	STANDARD OPTICOKINETIC DRUM (STRIPED)	4.00	EA		
				GRAND TOTAL	

SECTION C - CONTRACT CLAUSES

C.1 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (OCT 2015)

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;

- (7) "Remit to" address, if different than mailing address;
 - (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
 - (9) Acknowledgment of Solicitation Amendments;
 - (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
 - (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) *Period for acceptance of offers.* The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) *Product samples.* When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) *Multiple offers.* Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
- (f) Late submissions, modifications, revisions, and withdrawals of offers.
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
- (C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids).* The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple awards.* The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to—

GSA Federal Supply Service Specifications Section

Suite 8100 470 East L'Enfant Plaza, SW

Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>);

(ii) Quick Search (<http://quicksearch.dla.mil/>);

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by?

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to all offers exceeding \$3,500, and offers of \$3,500 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) *System for Award Management.* Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) *Debriefing.* If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of Provision)