

## **1. SCOPE**

Manufacturing and delivery of sterile/aseptic, USP 797 compliant, low enriched uranium (LEU) radiopharmaceuticals for diagnosis and treatment of patients receiving services at VA San Diego Healthcare System Nuclear Medicine Service. Delivery services must meet all DOT requirements for shipment and delivery of radioactive drugs. Stat delivery services (within 1 hour) must be available 24hrs/day 365 day/year. Company providing services must provide dose labels compatible with the Nuclear Medicine information System (NMIS) computerized radiopharmacy database. Company must provide storage, preparation, labeling and delivery of research radiopharmaceuticals as requested. Radiopharmaceuticals Supplies shall be provided in accordance with the terms and conditions, and provisions of this contract for period of performance March 1, 2017 thru September 30, 2017.

### **PARTICIPATING VA HEALTHCARE SYSTEMS:**

VA San Diego Healthcare System  
3350 La Jolla Village Drive  
Nuclear Medicine Service  
San Diego, CA 92161

## **2. ROUTINE ORDERS**

Routine orders require delivery the next business day, unless specified elsewhere in this contract.

Bill To: <http://www.tungsten-network.com/us/en/>  
Help Desk: **(877) 752-0900**

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San Diego, Ca 92161  
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## **3. EMERGENCY ORDERS**

Stat delivery services (within 1 hour) must be available 24hrs/day 365 day/year.

## **4. PRICE/COST SCHEDULE**

## INDEPENDENT GOVERNMENT COST ESTIMATE (IGCE)

Products (including software, licenses)				
Item #	Description/Part Number*	Qty	Price	Extended Amount
1	I-123 USP NaI 200 uCi capsules	23		
2	I-123 Iobenguane Sulfate (I-123 Adreview MIBG)	1		
3	I-131 USP NaI DX cap per mCi (4mci)	4		
4	I-131 USP NaI TX cap per mCi (150mci)	7		
5	In-111 Pentetreotide (Octetide/Octeoscan) UD	1		
6	In-111 Pentetate (DTPA) SDV/Vial	1		
7	In-111 Autologous WBCs tagging, pick-up and delivery	18		
8	In-111 WBC Blood Kit (Heparin)	18		
9	99mTc Mertiatide (MAG3) UD	28		
10	99mTc Sulfur colloid UD	24		
11	99mTC Lymphoseek UD 4 syringes	24		
12	99mTc Macro Aggregated Albumin (MAA) UD	90		
13	99m Tc Pentetate (DTPA)UD	90		
14	99mTc dimercaptosuccinic acid (DMSA) UD	2		
15	99mTc Medronate (MDP) UD	260		
16	99mTc Sestamibi (Cardiolite®) UD	2800		
17	99mTc NaTco4 UD per mCi	9		
18	99mTc Mebrofenin (Choletec)UD	10		
19	Tl-201 Thallous Chloride UD	10		
20	Ga-67 Gallium Citrate UD	7		
21	Sm-153 Lexidronam UD	1		
22	Ultra-tag kit	15		
23	Standard scheduled delivery 3-4 per/day			
24	Stat Delivery Service (within 1 hour) available 24 hours/day			
25	After hours call out			
	SUBTOTAL (Products)			

## STATEMENT OF WORK

### 5. DELIVERY LOCATION, NORMAL WORK HOURS AND INSTRUCTIONS:

<b>VA San Diego HEALTHCARE SYSTEM:</b>
Delivery Location – Nuclear Medicine Service, Main Hospital, 4 West, 1 <sup>st</sup> Floor Normal Work Hours – 7:00am to 4:00pm, Monday through Friday

### 6. PACKAGING AND MARKING

- a) The contractor shall package, mark and transfer all radioactive material in accordance with all applicable local, state, and federal regulations.
- b) Items must be properly packaged to prevent damage during shipping, handling, and storage.
- c) All outer packages must contain the complete purchase number, obligation number and contract number in addition to the shipping address. The purchase number and obligation number will be provided by the individual at the time of ordering. The contract number will be provided upon notice of contract award.
- d) Packaging List: A packing list/slip shall be enclosed with each shipment indicating the purchase/obligation and delivery order number, contract number, items/quality ordered and items/quality shipped.

### 7. RECALLED AND DEFECTIVE PRODUCTS

The Contractor will immediately notify the Contracting Officer of any recalls of product or other important product safety issues. As appropriate, the Contractor will replace and/or reimburse recalled / defective products at no cost to the Government. The Contractor may be liable for costs of processing recalls, i.e. administrative and clinical services to replace recalled / defective products.

### 8. SAFETY GUIDELINES AND REQUIREMENTS

The Contractor shall perform all functions of the contract in compliance with Occupational Safety and Health Administration (OSHA), FDA, NRC, Joint Commission safety guidelines and Department of Transportation (DOT) requirements. The Contractor shall self-report any violations to the COR within twenty-four (24) hours. Delivery personnel shall be trained in Radiation Safety Techniques, Nuclear Regulatory Commission, Joint Commission safety guidelines and Department of Transportation requirements.

#### **9. NATIONAL HOLIDAYS OBSERVED BY THE GOVERNMENT**

New Year's Day	January 1
Martin Luther King's Birthday	3 <sup>rd</sup> Monday in January
Presidents Day	3 <sup>rd</sup> Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1 <sup>st</sup> Monday in September
Columbus Day	2 <sup>nd</sup> Monday in October
Veterans Day	November 11
Thanksgiving Day	4 <sup>th</sup> Thursday in November
Christmas Day	December 25 <sup>th</sup>

The President of the United States of America may declare additional days as a Federal holiday, and if so, this holiday will automatically be added to the list above. When a holiday falls on a Sunday, the following Monday shall be observed as a Federal holiday. When a holiday falls on a Saturday, the preceding Friday shall be observed as a Federal Holiday.

#### **10. CONTRACTOR DELIVERY PERSONNEL**

All contractor personnel are required to wear clothing bearing the name of the Contractor and wear a badge that has the Contractor name. Contractor personnel must have a picture I.D. and must be able to speak English.

#### **11. PARKING AND SPEED LIMIT**

Park only in areas designated by the directed by Police and Security Service personnel. The Contractor shall display on each of its vehicles the company name in a size that is clearly visible. Upon receipt of award, the Contractor shall submit a list of employees and vehicles to the Point of Contact of the facility. The Contractor shall conform to the speed limit set at each Government facility. Should Contractor personnel receive a citation for parking, speeding or other infraction from VA Security, the offenses will be handled in Federal Court as they are Federal offenses.

#### **12. INVOICE AND PAYMENT**

No advanced payments will be authorized. The contractor shall submit invoices on a monthly basis. The invoice must have at a minimum, the contract number, assigned purchase order, assigned obligation number, date order was placed, date order was shipped, and any additional necessary detailed information to identify service rendered. Payment on invoice may be delayed in invoice(s) are not completed properly.