

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO.
693-12-2-135-0645
693A20223

PAGE 1 OF 12

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 04-20-2012 4. ORDER NO. VA693-12-P-0330 5. SOLICITATION NUMBER VA244-12-I-0487 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME Robert Savage b. TELEPHONE NO. (No Collect Calls) 570 824-3521 Ext. 4280 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE 00693
Department of Veterans Affairs
Wilkes Barre VAMC
Acquisitions (049E)
1111 E End Blvd
Wilkes Barre PA 18711-0030

10. THIS ACQUISITION IS
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR:
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339112
☐ EDWOSB
SIZE STANDARD: 500 Employees
☐ 8(A)

1. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ 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
☐ RFQ ☐ IFB ☐ RFP

5. DELIVER TO CODE 00693
Department of Veterans Affairs
Wilkes Barre VAMC
Acquisitions (049E)
1111 E End Blvd
Wilkes Barre PA 18711-0030

16. ADMINISTERED BY CODE 00693
Department of Veterans Affairs
Wilkes Barre VAMC
Acquisitions (049E)
1111 E End Blvd
Wilkes Barre PA 18711-0030

7a. CONTRACTOR/OFFEROR CODE FACILITY CODE
ZIMMER, INC.
Z HOTEL
345 EAST MAIN ST
WARSAW IN 465802746
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE
Austin Payment Center
Department of Veterans Affairs
PO Box 149971
Austin TX 78714-8971
PHONE: (877) 353-9791 FAX: (512) 460-5545

☐ 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
☐ SEE ADDENDUM

19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHED SCHEDULE PO#693A20223 MUST BE ON ALL INVOICES FOR PAYMENT				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

5. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 693-3620160-135-820200-2632 010020200

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$89,478.40

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

☐ 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

☐ 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 *JAY AMORY*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Ross D Brown*

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) JAY AMORY

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Ross D Brown Contracting Officer

30c. DATE SIGNED 4/24/2012

31c. DATE SIGNED 4/20/2012