

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO.		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA241-17-Q-0394	
6. SOLICITATION ISSUE DATE 06-07-2017		7. FOR SOLICITATION INFORMATION CALL: a. NAME Krisanne Rivera		b. TELEPHONE NO. (No Collect Calls) 203-932-5711 x3184		8. OFFER DUE DATE/LOCAL TIME 05-30-2017 10:00am	
9. ISSUED BY VA Connecticut 950 Campbell Avenue West Haven CT 06516				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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: 811219 SIZE STANDARD: \$20.5 Million			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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 Department of Veteran Affairs VA Connecticut 950 Campbell Avenue West Haven CT 06516			
16. ADMINISTERED BY Department of Veterans Affairs VA Connecticut 950 Campbell Avenue West Haven CT 06516				17a. CONTRACTOR/OFFEROR CODE FACILITY CODE			
18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs Financial Services Center PO Box 149971 Austin TX 78714-9971 PHONE: FAX:				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				19. ITEM NO.			
20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY			
22. UNIT				23. UNIT PRICE			
24. AMOUNT				25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page			
26. TOTAL AWARD AMOUNT (For Govt. Use Only)				27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
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				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			
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			
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 36C241

VA Connecticut

950 Campbell Avenue

West Haven CT 06516

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

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

This solicitation includes VAAR 852.219-10 VA Notice of Total Service- Disabled Veteran-Owned Small Business Set-Aside. Accordingly, any contract resulting from this solicitation will include this clause. 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.

Statement of Work (SOW)

Department of Veterans Affairs

Nikon A1Rsi multi-photon confocal microscope

A. GENERAL INFORMATION

1. Title of Project: Service Contract for Nikon A1Rsi multi-photon (MP) confocal microscope
2. Background: The service contract is for preventative maintenance and emergency service for a Nikon A1Rsi MP laser scanning confocal microscope. It is imperative that this highly-sensitive and complex instrument be serviced by technicians that have requisite knowledge, software updates and availability of replacement parts for this instrument.
3. Scope of Work: 1 Preventative maintenance visit (PM) plus Onsite Performance Assurance: Covers Tech Support and Priority Response including Parts, Labor, & Travel.
4. Period of Performance: One year from date of award.
5. Type of Contract: Purchase Order
6. Place of Performance: VA CT Healthcare System, 950 Campbell Ave. Bldg 34, West Haven, CT 06516

B. GENERAL REQUIREMENTS

Service Period: One year plus four option years.

C. SPECIFIC MANDATORY TASKS AND ASSOCIATED DELIVERABLES

Plan and Procedures

Type of Service: Maintenance for a period of 1 year. If a problem is detected with the A1Rsi MP laser scanning confocal microscope where it fails to operate or the results generated by the instrument are not reproducing previous work, we can contact the vendor and get a trained service representative to come and inspect then repair the instrument to restore the A1Rsi MP laser scanning confocal microscope to normal working order. This would include:

- Troubleshooting of failed parts.
- Components replaced, when necessary, via priority shipping.
- Testing and calibration of instrument to verify return to normal operating specifications.
- Summary report on the work performed.
- One preventative maintenance visit per year to proactively replace parts that are known to wear out and to recalibrate the instrument to normal operating specifications.

D. Confidentiality Plan and Data Security Procedures

The instrument neither generates nor stores Protected Health Information (PHI). A member of the lab will be present during the servicing of the instrument.

E. INSPECTION AND ACCEPTANCE CRITERIA

Final inspection and acceptance of all work performed, reports and deliverables will occur at the place of delivery designated by the COR. Final approval and acceptance of documentation required herein shall be by letter of approval and acceptance by COR. The Contractor shall not construe any letter of acknowledgment of receipt of material as a waiver of review, or as an acknowledgment that the material is in conformance with this SOW.

F. CHANGES TO STATEMENT OF WORK

Any changes to this SOW shall be authorized and approved only through written correspondence from the VA's Contracting Officer (CO). A copy of each change will be kept in a project folder along with all other products of the project. Costs incurred by the contractor through the actions of parties other than the CO shall be borne by the contractor.

G. SECURITY

Will patient data to include Veteran nor non-veteran data be stored or used in the system? No. A1Rsi MP laser scanning confocal microscope does not contain nor generate Protected Health Information (PHI). A member of the lab will escort the service personnel while in the laboratory.

H. CONTRACT TERMINATION

VA has the right to terminate (in whole or in part) this order at any time in accordance with the termination clauses of the governing contract. The Contractor will be paid only for the services rendered up to the point of receiving the termination notice, and then only to the extent that those services meet the requirements of this SOW.

B.3 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICE CONTRACT IS FOR PREVENTATIVE MAINTENANCE ON NIKON A1RSI MP LASER SCANNING CONFOCAL MICROSCOPE SYSTEM. Contract Period: Base POP Begin: 06-01- 2017 POP End: 05-31-2018	1.00	YR		
0002	SERVICE CONTRACT IS FOR PREVENTATIVE MAINTENANCE ON NIKON A1RSI MP LASER SCANNING CONFOCAL MICROSCOPE SYSTEM. Contract Period: Option 1 POP Begin: 06-01- 2018 POP End: 05-31-2019	1.00	YR		
0003	SERVICE CONTRACT IS FOR PREVENTATIVE MAINTENANCE ON NIKON A1RSI MP LASER SCANNING CONFOCAL MICROSCOPE SYSTEM. Contract Period: Option 2 POP Begin: 06-01- 2019 POP End: 05-31-2020	1.00	YR		
0004	SERVICE	1.00	YR		

	CONTRACT IS FOR PREVENTATIVE MAINTENANCE ON NIKON A1RSI MP LASER SCANNING CONFOCAL MICROSCOPE SYSTEM. Contract Period: Option 3 POP Begin: 06-01- 2020 POP End: 05-31-2021				
0005	SERVICE CONTRACT IS FOR PREVENTATIVE MAINTENANCE ON NIKON A1RSI MP LASER SCANNING CONFOCAL MICROSCOPE SYSTEM. Contract Period: Option 4 POP Begin: 06-01- 2021 POP End: 05-31-2022	1.00	YR		
GRAND TOTAL					

B.4 DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DELIVERY DATE
0001	1.00	
0002	1.00	
0003	1.00	
0004	1.00	
0005	1.00	

SECTION C - CONTRACT CLAUSES

C.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acquisition.gov/far/index.html>

<http://www.va.gov/oal/library/vaar/>

(End of Clause)

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS ALTERNATE I (JAN 2017)	JAN 2017
ADDENDUM to FAR 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS		

Clauses that are incorporated by reference (by Citation Number, Title, and Date), have the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The following clauses are incorporated into 52.212-4 as an addendum to this contract:

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
	PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION)	FEB 2015
52.217-8	OPTION TO EXTEND SERVICES	NOV 1999
52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR 2000
852.203-70	COMMERCIAL ADVERTISING	JAN 2008
852.219-10	VA NOTICE OF TOTAL SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS SET-ASIDE	JUL 2016
852.232-72	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	NOV 2012
852.237-70	CONTRACTOR RESPONSIBILITIES	APR 1984
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC 2013
	END OF ADDENDUM TO 52.212-4	

**SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR
ATTACHMENTS**

SECTION E - SOLICITATION PROVISIONS

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-2	EVALUATION—COMMERCIAL ITEMS	OCT 2014
52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS	JAN 2017
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS	JAN 2017