

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO. 573-B35000, 573-B45000 573-B65029		PAGE 1 OF 115																																																													
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA797H-17-R-0007																																																													
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Patricia Gibson		b. TELEPHONE NO. (No Collect Calls) 708-786-4987		6. SOLICITATION ISSUE DATE 05-26-2017																																																													
9. ISSUED BY Department of Veterans Affairs NAC, NCS, HTME Contracts Bldg. 37 PO Box 76 Hines IL 60141				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 333318 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 1000 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																																																													
15. DELIVER TO VA Medical Center 619 Marion Street Laundry Facility Building #74 Lake City FL 32025				16. ADMINISTERED BY Department of Veterans Affairs OA&L / National Acquisition Center Building 37 1st Avenue, One Block North of Cermak Hines IL 60141																																																															
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs CHIEF, FISCAL DIVISION (901A) HINES SERVICE AND DISTRIBUTION CENTER PO BOX 7005 HINES IL 60141-7005 PHONE: FAX:																																																															
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">19. ITEM NO.</th> <th style="width:50%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width:10%;">21. QUANTITY</th> <th style="width:10%;">22. UNIT</th> <th style="width:10%;">23. UNIT PRICE</th> <th style="width:10%;">24. AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>800/900 Pound Washer-Extractor</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0002</td> <td>400/500 Pound Washer-Extractor</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0003</td> <td>Wash System Controls</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0004</td> <td>200/300 Pound Gas Heated Drying and Conditioning Tumbler with External Lint Collection</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0005</td> <td>400/500 Pound Gas Heated Drying and Conditioning Tumbler with External Lint Collection</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0006</td> <td>Small Piece Folders</td> <td>2</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0007</td> <td>Soiled/Clean Side Overhead Semi-Automated Monorail Storage Conveyor System</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td>0008</td> <td>Relocate the Existing Braun Theta Blanket Folding Machine</td> <td>1</td> <td>EA</td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: center;">(Use Reverse and/or Attach Additional Sheets as Necessary)</td> </tr> </tbody> </table>								19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	0001	800/900 Pound Washer-Extractor	1	EA			0002	400/500 Pound Washer-Extractor	1	EA			0003	Wash System Controls	1	EA			0004	200/300 Pound Gas Heated Drying and Conditioning Tumbler with External Lint Collection	1	EA			0005	400/500 Pound Gas Heated Drying and Conditioning Tumbler with External Lint Collection	1	EA			0006	Small Piece Folders	2	EA			0007	Soiled/Clean Side Overhead Semi-Automated Monorail Storage Conveyor System	1	EA			0008	Relocate the Existing Braun Theta Blanket Folding Machine	1	EA			(Use Reverse and/or Attach Additional Sheets as Necessary)					
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25. ACCOUNTING AND APPROPRIATION DATA						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"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <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																																																													