

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO.  
573-B35000, 573-B45000  
573-B65029

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5. SOLICITATION NUMBER  
VA797H-17-R-0007

6. SOLICITATION ISSUE DATE  
05-26-2017

7. FOR SOLICITATION INFORMATION CALL:  
a. NAME  
Patricia Gibson

b. TELEPHONE NO. (No Collect Calls)  
708-786-4987

8. OFFER DUE DATE/LOCAL TIME  
09-29-2017  
2:00 CT

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NO.

9. ISSUED BY  
Department of Veterans Affairs  
NAC, NCS, HTME Contracts  
Bldg. 37  
PO Box 76  
Hines IL 60141

CODE

10. THIS ACQUISITION IS

UNRESTRICTED OR  SET ASIDE: 100 % FOR:

SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 333318

HUBZONE SMALL BUSINESS

EDWOSB

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

8(A)

SIZE STANDARD:  
1000 Employees

11. 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

15. DELIVER TO

VA Medical Center  
619 Marion Street  
Laundry Facility Building #74  
  
Lake City FL 32025

CODE

16. ADMINISTERED BY

Department of Veterans Affairs  
OA&L / National Acquisition Center  
Building 37  
1st Avenue, One Block North of Cermak  
Hines IL 60141

CODE 003A4C1

17a. CONTRACTOR/OFFEROR

CODE

FACILITY CODE

TELEPHONE NO.

DUNS:

DUNS+4:

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

SEE ADDENDUM

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)

25. ACCOUNTING AND APPROPRIATION DATA

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

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

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