## PRICE/COST SCHEDULE

### ITEM INFORMATION

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NUMBER | DESCRIPTION OF SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | Total Parenteral Nutrition (TPN) Intravenous Bag - Contents: amino acids (FreAmine® / PlenAmineTM 15% / TrophAmine® / HepatAmine® / NephrAmine® / FreAmine HBC™ ), dextrose, water, Hyperlyte, standard trace minerals package (MTE 5C or similar), insulin, multivitamins, electrolytes, specialty additives, and heparin. Contract Period: Base POP Begin: 06-01-2018 POP End: 09-30-2018 | 700.00 | BG | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 0002 | DELIVERY 1. Routine orders placed by 3:00 PM (EST) will be delivered to VAMC no later than 8:00 PM (EST) the same day. 2. Emergency orders during regular work hours 8:00 AM – 7:00 PM (EST) shall be delivered within 3 hours of placing the order. Contract Period: Base POP Begin: 06-01-2018 POP End: 09-30-2018 | 122.00 | DY | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1001 | Total Parenteral Nutrition (TPN) Intravenous Bag - Contents: amino acids (FreAmine® / PlenAmineTM 15% / TrophAmine® / HepatAmine® / NephrAmine® / FreAmine HBC™ ), dextrose, water, Hyperlyte, standard trace minerals package (MTE 5C or similar), insulin, multivitamins, electrolytes, specialty additives, and heparin. Contract Period: Option 1 POP Begin: 10-01-2018 POP End: 09-30-2019 | 1,200.00 | BG | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1002 | DELIVERY 1. Routine orders placed by 3:00 PM (EST) will be delivered to VAMC no later than 8:00 PM (EST) the same day. 2. Emergency orders during regular work hours 8:00 AM – 7:00 PM (EST) shall be delivered within 3 hours of placing the order. Contract Period: Option 1 POP Begin: 10-01-2018 POP End: 09-30-2019 | 365.00 | DY | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2001 | Total Parenteral Nutrition (TPN) Intravenous Bag - Contents: amino acids (FreAmine® / PlenAmineTM 15% / TrophAmine® / HepatAmine® / NephrAmine® / FreAmine HBC™ ), dextrose, water, Hyperlyte, standard trace minerals package (MTE 5C or similar), insulin, multivitamins, electrolytes, specialty additives, and heparin. Contract Period: Option 2 POP Begin: 10-01-2019 POP End: 09-30-2020 | 1,200.00 | BG | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2002 | DELIVERY 1. Routine orders placed by 3:00 PM (EST) will be delivered to VAMC no later than 8:00 PM (EST) the same day. 2. Emergency orders during regular work hours 8:00 AM – 7:00 PM (EST) shall be delivered within 3 hours of placing the order. Contract Period: Option 2 POP Begin: 10-01-2019 POP End: 09-30-2020 | 365.00 | DY | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3001 | Total Parenteral Nutrition (TPN) Intravenous Bag - Contents: amino acids (FreAmine® / PlenAmineTM 15% / TrophAmine® / HepatAmine® / NephrAmine® / FreAmine HBC™ ), dextrose, water, Hyperlyte, standard trace minerals package (MTE 5C or similar), insulin, multivitamins, electrolytes, specialty additives, and heparin. Contract Period: Option 3 POP Begin: 10-01-2020 POP End: 09-30-2021 | 1,200.00 | BG | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3002 | DELIVERY 1. Routine orders placed by 3:00 PM (EST) will be delivered to VAMC no later than 8:00 PM (EST) the same day. 2. Emergency orders during regular work hours 8:00 AM – 7:00 PM (EST) shall be delivered within 3 hours of placing the order. Contract Period: Option 3 POP Begin: 10-01-2020 POP End: 09-30-2021 | 365.00 | DY | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4001 | Total Parenteral Nutrition (TPN) Intravenous Bag - Contents: amino acids (FreAmine® / PlenAmineTM 15% / TrophAmine® / HepatAmine® / NephrAmine® / FreAmine HBC™ ), dextrose, water, Hyperlyte, standard trace minerals package (MTE 5C or similar), insulin, multivitamins, electrolytes, specialty additives, and heparin. Contract Period: Option 4 POP Begin: 10-01-2021 POP End: 09-30-2022 | 1,200.00 | BG | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4002 | DELIVERY 1. Routine orders placed by 3:00 PM (EST) will be delivered to VAMC no later than 8:00 PM (EST) the same day. 2. Emergency orders during regular work hours 8:00 AM – 7:00 PM (EST) shall be delivered within 3 hours of placing the order. Contract Period: Option 4 POP Begin: 10-01-2021 POP End: 09-30-2022 | 365.00 | DY | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  | **GRAND TOTAL** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

# Statement of Work

1. **BACKGROUND**

Total parenteral nutrition (TPN) is an intravenous feeding method indicated for those patients who require complete bowel rest or fail to obtain nourishment from a dysfunctional gastrointestinal tract. The full daily caloric requirement can be met with parenteral delivery of macronutrients (carbohydrates, amino acids, and fats), as well as the replacement of micronutrients (electrolytes, minerals, vitamins, and other additives), tailored to the individual patient. The majority of calories are supplied with carbohydrates, followed by lipids, then amino acids. TPN can be a lifesaving treatment for patients who are not able to absorb nutrition from their gut, but it can also lead to many severe complications if not formulated and prepared appropriately.

1. **REQUIREMENTS**
   1. The Contractor shall provide all equipment, materials, vehicles, managerial, administrative, and direct labor personnel to accomplish the work. Contractor employees shall be on site only for contractual duties and not for other purposes. The contractor shall provide and deliver Total parenteral nutrition (TPN) intravenous feeding bags consisting of *amino acids (FreAmine® / PlenAmineTM 15% / TrophAmine® / HepatAmine® / NephrAmine® / FreAmine HBC™ ), dextrose, water, Hyperlyte, standard trace minerals package (MTE 5C or similar), insulin, multivitamins, electrolytes, specialty additives, and heparin* to the James Haley VA Hospital (JHVAMC) Pharmacy. The physician prescribed items provided by the contractor shall be in compliance with section 503A of the Federal Food, Drug, and Cosmetic Act (FD&C Act).
      1. Terms of Contract: Firm Fixed Price
         1. Period of Performance:

Base Period: June 1, 2018 to September 30, 2018

Option Period 1: October 1, 2018 to September 30, 2019

Option Period 2: October 1, 2019 to September 30, 2020

Option Period 3: October 1, 2020 to September 30, 2021

Option Period 4: October 1, 2021 to September 30, 2022

* + 1. Hours of Operation
       1. Pharmacy Operations: 800 am – 7:00 pm (EST) seven (7) days per week
       2. Contact phone number must be provided for all after hours inquiries 7:00 pm (EST) to 8:00 am (EST) daily
    2. Order Transmission/Delivery Times
       1. TPNs will be ordered throughout the day, seven (7) days a week
       2. Orders placed by the 3:00 pm (EST) will be delivered to VAMC no later than 8:00 pm (EST) the same day
          1. The contractor will deliver all products to the Inpatient Pharmacy at the JHVAMC, 13000 Bruce B. Downs Blvd, Tampa FL. 33612
          2. Requests for emergency orders during regular work hours 800 am – 7:00 pm (EST) shall be delivered within 3 hours of placing the order.
          3. Receipt of delivery
          4. A packing slip in duplicate copies will be delivered along with the TPNs and signed by a pharmacy staff member to verify the shipment is complete. VAMC will keep the pink copy of the packing slip and the yellow copy will be returned to the contractor.
    3. Nonstandard/Late Deliveries
       1. The supplying contractor will make every effort to accommodate late or early orders. Delivery will be arranged on a per case basis.
       2. In the event orders are sent after the 3:00 pm (EST) cut-off time, JHVAMC pharmacist must contact contractor personnel. The contractor’s pharmacist will work with the JHVAMC to determine delivery time of the product.
       3. The contractor will notify the JHVAMC if a delivery is late in leaving their facility and may result in a late delivery to the healthcare center.

2.3 Product Labeling

2.3.1 Each TPN must contain a label containing the following elements:

2.3.1.1 Patient first and last name

2.3.1.2 Patient date of birth

2.3.1.3 All ingredients listed in patient specific prescription

2.3.1.4 Specific quantities contained in end product for each ingredient

2.3.1.5 Physician Name ordering the TPN prescription

2.4 Discontinued Dose Policy

2.4.1 When a TPN order is discontinued and/or is changed the contractor and the contractor is notified 1 hour prior to the delivery leaving the contractor’s facility, the JHVAMC will not be charged for the prescription.

2.4.2 A completed order cannot be returned for credit.

2.5 Product Recall

2.5.1 Contractor shall notify the COR administering the contract, within three (3) business days, of any recall, removal, modification, or defective items supplied under contract, for appropriate action. Resolution in such circumstance may be made by replacement of item at no cost to the Government, full credit of item towards future purchase, or any other method agreeable to both parties. Any freight costs incurred as a result shall be borne by the Contractor or credited to the Government, as appropriate.

2.6 Returns

2.6.1 Any item found to be defective or technically unacceptable as verified by the Contractor, shall be returned to the Contractor and replaced or credited in the same manner as specified under Product Recall. Returns of items for any other reason shall be determined at the mutual discretion of the Government and Contractor. The Contractor shall not be liable for replacement or crediting the Government for any item due to misuse or abuse by Government personnel.

2.7 Quality Improvement

2.7.1 The contractor must be in continuous state of assessing its quality and improvement program, which meets requirements, developed by JCAHO, the FDA, and USP <797> standards.

2.7.2 The contractor shall meet all Federal, State, and JCAHO requirements for quality assurance.

2.8 Product Cost/Packing List or Invoice

2.8.1 An invoice will be delivered to the JHVAMC every week showing the individual cost of each TPN per patient. The cost of delivery will be established within the contract for the total number of TPNs being delivered.

2.8.2 The contractor will provide a packing slip with all deliveries, which includes patient names and product being delivered.

2.9 Contract administration data

2.9.1 The Contracting Officer is the only person authorized to approve changes or modify any of the requirements under this contract. The Contractor shall communicate with the Contracting Officer on all matters pertaining to contract administration. Only the Contracting Officer is authorized to make commitments or issue changes, which will affect price, quantity or quality of performance of this contract. In the event the Contractor effects any such change at the direction of any person other than the Contracting Officer, the change shall be considered to have been made without authority and no adjustment will be made in contract price to cover any increase in costs incurred as a result thereof.

2.10 Identification, parking, smoking, and VA regulations

2.10.1 The Contractor’s personnel shall wear visible identification at all times while on the premises of the JHVAMC. It is the responsibility of the contractor to park in the appropriate designated parking areas. Information on parking is available from the VA Police Service. The VA will not invalidate or make reimbursement for parking violations of the Contractor under any conditions. Smoking is prohibited inside any buildings of the JHVAMC. Possession of weapons is prohibited. Enclosed containers, including tool kits, shall be subject to search. Violation of VA regulations may result in citation answerable in the United States (Federal) District Court, not a local district, State or Municipal court.

2.11 Payment

2.11.1 The Contractor will be paid 30 days in arrears upon receipt of an electronic invoice submitted to the Financial Service Center (FSC), Austin, Texas 78714-9971, Phone: 877-353-9791. VA’s Electronic Invoice Presentment and Payment System – The FSC uses a third-party contractor, Tungsten, to transition vendors from paper to electronic invoice submission. Please go to this website: <http://www.tungsten-network.com/US/en/veterans-affairs/> to begin submitting electronic invoices, free of charge. Invoices shall include the following information to be considered valid for payment.

(a) Vendor name

(b) Invoice number

(c) Date

(d) Remittance address (address where payment is to be issued)

(e) Complete purchase order number assigned by the VA facility placing order for goods or services (e.g. 548-A8####)

(f) Itemized description of goods or services quantity and unit price

(g) Total dollar amount of Invoice Discount or net terms

**3. APPLICABLE CLAUSES**

**52.216-1 TYPE OF CONTRACT (APR 1984)**

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

**52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)**

  The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days.  Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

  (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

  (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

  (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 YEARS.

## VAAR 852.246-73 NONCOMPLIANCE WITH PACKAGING, PACKING, AND/OR MARKING REQUIREMENTS (JAN 2008)

Failure to comply with the packaging, packing and/or marking requirements indicated herein, or incorporated herein by reference, may result in rejection of the merchandise and request for replacement or repackaging, repacking, and/or marking. The Government reserves the right, without obtaining authority from the contractor, to perform the required repackaging, repacking, and/or marking services and charge the contractor at the actual cost to the Government for the same or have the required repackaging, repacking, and/or marking services performed commercially under Government order and charge the contractor at the invoice rate. In connection with any discount offered, time will be computed from the date of completion of such repackaging, repacking and/or marking services.

## VAAR 852.270-1 REPRESENTATIVES OF CONTRACTING OFFICERS (JAN 2008)

The contracting officer reserves the right to designate representatives to act for him/her in furnishing technical guidance and advice or generally monitor the work to be performed under this contract. Such designation will be in writing and will define the scope and limitation of the designee's authority. A copy of the designation shall be furnished to the contractor.

## VAAR 852.273-74 AWARD WITHOUT EXCHANGES (JAN 2003)

The Government intends to evaluate proposals and award a contract without exchanges with offerors. Therefore, each initial offer should contain the offeror's best terms from a cost or price and technical standpoint. However, the Government reserves the right to conduct exchanges if later determined by the contracting officer to be necessary.

**4. EVALUATION**

The Government will award a Firm-Fixed Price contract to the responsible quoter using a comparative evaluation. The comparative evaluation will be performed in accordance with FAR 13.106-2(b)(3). The government reserves the right to select a quotation that provides benefit to the government that exceeds the minimum but is not required to do so. Quoters are advised that quotation may exceed the requirements but the government is not requesting or accepting alternate quotes; each response must respond to the solicitation requirement, stated in the RFQ.

The government will apply the following comparative evaluation process as the basis for award:

Assess the direct comparison of one quote with another using a uniform and fair approach to determine which quote provides the government what it needs, where and when in accordance with the SOW and RFQ.

Once one quotation is found acceptable, it is compared to the remaining ones, and the “best” one is chosen for the best value to the government.

The Government may rely on internal documentation including the Federal Awardee Performance and Integrity Information System (FAPIIS) Past Performance Information Retrieval System (PPIRS) and contracting officer’s knowledge of and previous experience with supply or service being acquired for determining Past Performance. If no record of past performance is found in FAPIS or PPIRS, the contract shall not receive a favorable or unfavorable rating, but shall receive a rating of neutral.

Price shall be submitted using the attached Price Schedule.

Information not contained in a vendor’s quote will not be considered during the evaluation. The Government intends to make award selection without clarification, but may determine after evaluating submitted quotes that the elements stated in FAR 13.106-2(b) for evaluation procedures are necessary, and conduct them as appropriate. The Government reserves the right to make no award if no quotes meet the requirements of this solicitation.