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| Triple Solition   No.   No.   Carol Lamb   State   Solition   So   | 2. CONTRACT NO.   | 3. AWARD/EFFEC                | CTIVE DATE        | 4. ORDER NO. |                                 |  | 5. SOLICITATION                  | NUMBE   | ER .      | 6. S0          | OLICIT      | ATION ISSUE DATE |
| Triple Solition   No.   No.   Carol Lamb   State   Solition   So   |   |                               |                   |              |                                 |  | VA261-13-0                       | -022    | 1         | 1              | 1-0         | 1-2012           |
| SEEDERFY   COUNTY   | 7. FOR SOLICITATION   |                               |                   |              |                                 |  | b. TELEPHONE N                   | O. (No  |           |                |             |                  |
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| Department of Veterane Affairs Visionary Pacific Network (VISIX 21) Visionary Visionary Pacific Network (VISIX 21) Visionary Visiona   | SEE SCHEDULE  |                               |                   |              | DPAS (18                        | 5 CFK 700)   |                                  |         |           |                |             | RFP              |
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| Department of Veterane Affairs FMS-VA-2(101) Financial Services Center PO Rox 149971 Austin TX 78714-9971 PHONE:  TELEPHONE NO.  DUNS PHONE: FAX:  185. SUBMIT INVOICES TO ADDRESS SHOWN IN ELOCK BLOWN IS CHECKED SEE ADDRESS. SEE CONTINUATION Page 21. 22. 23. 24.  AMOUNT UNIT PRICE AMOUNT  25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 26. TOTAL ANARD AMOUNT (For Gov. Use Only)  26. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 27a. SOLICITATION INCOSPORATES BY REFERENCE FAR 82 212-1, \$2.21 | See below   |                               |                   |              | VA Sierr<br>VA Palo<br>3801 Mir | ra Paci<br>Alto H<br>randa <i>P</i>                          | fic Networ<br>Health Care<br>Ave | k (V    | ISN 21)   |                |             |                  |
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| 25. ACCOUNTING AND APPROPRIATION DATA  See CONTINUATION Page  26. TOTAL AWARD AMOUNT (For Govt. Use Only)  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE X ARE NOT ATTACHED.  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  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  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)   |   |                               |                   |              |                                 |  |                                  |         |           |                |             |                  |
| X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN   | (Use R  | everse and/or Attach Addition | onal Sheets as Ne | cessary)     |                                 |  |                                  |         |           |                |             |                  |
| 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  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | 25. ACCOUNTING AND APPROPRIATION I                              | DATA See CONT                 | TINUATION         | Page         |                                 |  | 26. TOTA                         | L AWA   | RD AMOUN  | T (For Govt. U | lse On      | ly)              |
| 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   |   |                               |                   |              |                                 |  |                                  |         |           |                |             |                  |
| 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   |   |                               |                   |              |                                 |  |                                  |         | 7         |                |             |                  |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  |   |                               |                   |              |                                 | DENDA  |                                  |         | า         |                |             |                  |
| DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONS OR CHANGES WHICH ARE ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | <del></del>   |                               |                   |              |                                 | AWARD OF   |                                  |         | JAKE NOT  | ATTACHED       |             | OFFER            |
|  | DELIVER ALL ITEMS SET FORTH OR                                  | OTHERWISE IDENTIFIED          | ABOVE AND ON      |              | (BLO                            | CK 5), INCL  |                                  |         | OR CHANGI |                |             | ITATION          |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  31c. DATE SIGNED  | 30a. SIGNATURE OF OFFEROR/CONTRAC                               | CTOR                          |                   |              | 31a. UNITED STATES              | OF AMERI   | ICA (SIGNATURE                   | OF CON  | TRACTING  | OFFICER)       |             |                  |
|  | 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c. DATE SIGNED |                               |                   |              | 31b. NAME OF CONTI              | NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  31c. DATE SIGNE |                                  |         |           |                | DATE SIGNED |                  |

## **SECTION B - CONTINUATION OF SF 1449 BLOCKS**

# **B.1 Price/Cost Schedule**

### **Item Information**

| ITEM<br>NUMBER | DESCRIPTION OF SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE  | AMOUNT |
|----------------|-----------------------------------|----------|------|-------------|--------|
| 1              | Product Number: DRY ICE           |          |      |             |        |
|                | Provide Dry Ice to R&D            |          |      |             |        |
|                | laboratories on a weekly          |          |      |             |        |
|                | Basis Performance period:         |          |      |             |        |
|                | of award through Septemb          |          |      |             |        |
|                | 2013.                             |          |      |             |        |
|                | Contractor will provide           |          |      |             |        |
|                | dry ice on the form of            |          |      |             |        |
|                | block (stk# CD ICECB3) and        |          |      |             |        |
|                | (stk# CD ICEP3) sizes.            |          |      |             |        |
|                | Scheduled deliveries in           |          |      |             |        |
|                | each lab and amount are           |          |      |             |        |
|                | required to be<br>documented on a |          |      |             |        |
|                | separate spread sheet.            |          |      |             |        |
|                | oopa. ato oproda onco.            |          |      |             |        |
|                | Please provide pricing as         |          |      |             |        |
|                | follows:                          |          |      |             |        |
|                | Cost per pound                    |          |      |             |        |
|                | \$ block                          |          |      |             |        |
|                | size                              |          |      |             |        |
|                | Cost per pound                    |          |      |             |        |
|                | \$ pellet                         |          |      |             |        |
|                | size                              |          |      |             |        |
|                | Estimate quantity for the         |          |      |             |        |
|                | next 12 months –                  |          |      |             |        |
|                | 18096 pound                       |          |      |             |        |
|                |                                   |          |      | GRAND TOTAL |        |

# **B.2 Delivery Schedule**

Weekly basis as required by the R&D laboratories

#### **SECTION C - CONTRACT CLAUSES**

| FAR Number | <u>Title</u>  | <u>Date</u> |
|------------|---|-------------|
| 52.212-5   | CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT                   | AUG 2012    |
|            | STATUTES OR EXECUTIVE ORDERSCOMMERCIAL ITEMS                          |             |
|            | For the purposes of this clause items (b) 4, 6, 7, 8, 12, 21, 26, 27, |             |
|            | 28, 29, 30, 38, 39,42, 48 are considered checked and apply.           |             |
| 52.212-1   | INSTRUCTIONS TO OFFERORSCOMMERCIAL ITEMS                              | FEB 2012    |
| FAR Number | <u>Title</u>  | <u>Date</u> |
| 52.212-3   | OFFEROR REPRESENTATIONS AND CERTIFICATIONSCOMMERCIAL                  | APR 2012    |
|            | ITEMS   |             |
| 52.212-4   | CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS                        | FEB 2012    |
| 852.203-70 | COMMERCIAL ADVERTISING  | JAN 2008    |

#### C.2 VAAR 852.273-76 ELECTRONIC INVOICE SUBMISSION (Interim - October 2008)

(a) To improve the timeliness of payments and lower overall administrative costs, VA strongly encourages contractors to submit invoices using its electronic invoicing system. At present, electronic submission is voluntary and any nominal registration fees will be the responsibility of the contractor. VA intends to mandate electronic invoice submission, subject to completion of the federal rulemaking process. At present, VA is using a 3rd party agent to contact contractors regarding this service. During the voluntary period, contractors interested in registering for the electronic system should contact the VA's Financial Services Center at <a href="http://www.fsc.va.gov/einvoice.asp">http://www.fsc.va.gov/einvoice.asp</a>.

(End of Clause)

| FAR Number | <u>Title</u>  | <u>Date</u> |
|------------|---|-------------|
| 52.232-38  | SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION | MAY 1999    |
|            | WITH OFFER  |             |

#### C.3 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://www.acquisition.gov/far/index.html http://www.va.gov/oamm/oa/ars/policyreg/vaar/index.cfm

(End of Provision)

### C.4 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/oamm/oa/ars/policyreg/vaar/index.cfm

(End of Clause)