

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO. 593-19-3-136-0167		PAGE 1 OF 11	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER 36C26119Q0987	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Shannon Archer		b. TELEPHONE NO. (No Collect Calls) 702-791-9000 x18932		6. SOLICITATION ISSUE DATE 09-25-2019	
9. ISSUED BY Department of Veterans Affairs Network Contracting Office 21 VA Southern Nevada Healthcare System 6900 N. Pecos Road, Building 6 North Las Vegas NV 89086				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339112 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB SIZE STANDARD: 1000 Employees <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
15. DELIVER TO See Delivery Schedule				16. ADMINISTERED BY Department of Veterans Affairs Network Contracting Office 21 Southern Nevada Healthcare System 6900 N. Pecos Road, Building 6 North Las Vegas NV 89086			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs Financial Services Center See VAAR 852.232-72 Payment Instructions	
TELEPHONE NO.		DUNS:		DUNS+4:		PHONE: FAX:	
<input type="checkbox"/> 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			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES See CONTINUATION Page		21. QUANTITY		22. UNIT	
		Request for Quote - Stryker Surgical Equipment/Services				23. UNIT PRICE	
		Responses shall be submitted to Shannon Archer, Shannon.Archer@va.gov				24. AMOUNT	
		(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page				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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 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			
<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 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) Don Neal Contracting Officer		31c. DATE SIGNED	

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## SECTION B - CONTINUATION OF SF 1449 BLOCKS

### B.1 PRICE/COST SCHEDULE

#### ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Camera Head with Integrated Coupler LOCAL STOCK NUMBER: 1688-610-122	38.00	EA		
0002	1688 CAMERA CONTROL UNIT (CCU) WITH HDMI TO DVI CABLE KIT INCLUDES PRODUCT NUMBER 1688-010-000 1688 Camera Control Unit (CCU) LOCAL STOCK NUMBER: 1688-010-001	8.00	EA		
0003	CONNECTED OR HUB BASE WITH DEVICE CONTROL AND 4K RECORDING KIT INCLUDES: 0240-200-100 PKG, Connected OR Hub Base System 0240-200-103 CONNECTED OR HUB DEVICE CONTROL PACKAGE 0240-200-111 Connected OR Hub 4K Recording Package LOCAL STOCK NUMBER: 0240-200-223	8.00	EA		
0004	L11 Light Source LOCAL STOCK NUMBER: 0220-230-300	8.00	EA		
0005	PRECISION IE 4K EYEPiece ARTHROSCOPE, AUTOCLAVABLE, 4MM X 30, 140MM, SPEED-LOCK LOCAL STOCK NUMBER: 0502-444-030	13.00	EA		
0006	SURGICAL HUDSON/MODIFIED TRINKLE REAMER LOCAL STOCK NUMBER: 4100-235-000	10.00	EA		
0007	SYNTHES DRILL LOCAL STOCK NUMBER: 4100-110-000	10.00	EA		
0008	UNIVERSAL CHARGER LOCAL STOCK NUMBER: 7110-120-000	3.00	EA		

0009	40.00 EA	System 8 Battery Pack, Large LOCAL STOCK NUMBER: 8215-000-000		
0010	20.00 EA	System 8 Battery Pack, Small LOCAL STOCK NUMBER: 8212-000-000		
0011	8.00 EA	COMMUNICATIONS ASSY, HD CAMERA LOCAL STOCK NUMBER: P22338		
0012	8.00 EA	CABLE ASSY DVI M TO DVI M 15 FT LOCAL STOCK NUMBER: 0100-224-637		
0013	8.00 EA	CABLE,S-VIDEO,F TO DUAL BNC-M LOCAL STOCK NUMBER: 0100-222-252		
0014	8.00 EA	HI-DEF CAMERA DECODER ASSEMBLY LOCAL STOCK NUMBER: P22059		
0015	8.00 EA	CABLE, 6 FT. HOSPITAL GRADE PO LOCAL STOCK NUMBER: 0682-001-305		
0016	26.00 EA	UNIVERSAL YOKE RETROFIT KIT LOCAL STOCK NUMBER: 0682-400-060		
0017	16.00 EA	(Disregard this item will be substituted) UPGRADE KIT SP13 VIDEO  LOCAL STOCK NUMBER: 0678-001-132		
0018	16.00 EA	(Disregard this item will be substituted) 4K SOURCE PACKAGE LOCAL STOCK NUMBER: 0678-001-401		
0019	8.00 EA	(Disregard this item will be substituted) 4K Switch Package with Power Strip LOCAL STOCK NUMBER: 0678-001-400US		
0020	16.00 EA	(Disregard this item will be substituted) 4K DISPLAY PACKAGE LOCAL STOCK NUMBER: 0678-001-402		
0021	13.00 EA	SUITE STATUS IP ROOM LOCAL STOCK NUMBER: 0678-001-201		

<b>0022</b>	13.00 EA	_____	_____
WALL MOUNT LOCAL STOCK NUMBER: 0678-001-219			
<b>0023</b>	3.00 EA	_____	_____
SUITE STATUS ALL-IN-ONE LOCAL STOCK NUMBER: 0678-001-204			
<b>0024</b>	3.00 EA	_____	_____
INSTALLATION ORIS-SUITESTATUS LOCAL STOCK NUMBER: 8888888229			
<b>0025</b>	8.00 EA	_____	_____
PKG, LCD MONITOR 55" LOCAL STOCK NUMBER: 0678-001-223			
<b>0026</b>	16.00 EA	_____	_____
ASSY, CAMERA COVER FOR SRYKECAM LOCAL STOCK NUMBER: P27047			
<b>0027</b>	4.00 EA	_____	_____
ARM, ART., CHAN, VESA, 12IN EXT., 1300N, DOWN, CIM LOCAL STOCK NUMBER: 5002028			
<b>0028</b>	2.00 EA	_____	_____
REDUCER RING, 182MM TO BLANK LOCAL STOCK NUMBER: 0682-001-093			
<b>0029</b>	8.00 EA	_____	_____
INSTALLATION BNL-HD CAMERA DECODER BOX LOCAL STOCK NUMBER: 8888888371			
<b>0030</b>	26.00 EA	_____	_____
INSTALLATION BNL CEILING MOUNT LOCAL STOCK NUMBER: 888-8888-301			
<b>0031</b>	13.00 EA	_____	_____
INSTALLATION ORIS-SUITESTATUS LOCAL STOCK NUMBER: 8888888228			
<b>0032</b>	32.00 EA	_____	_____
INSTALLATION ORIS UPGRADE-SPI3 LOCAL STOCK NUMBER: 8888888215			
<b>0033</b>	1.00 EA	_____	_____
ICTS ENGINEERING SERVICES LOCAL STOCK NUMBER: 888-8888-900			
<b>0034</b>	2.00 EA	_____	_____
INSTALLATION-BASE INSTALLATION CHARGE LOCAL STOCK NUMBER: 888-8888-401			

<b>0035</b>	2.00 EA	_____	_____
CHROMOPHARE DE-INSTALLATION			
LOCAL STOCK NUMBER: RS 0006136			
<b>0036</b>	1.00 EA	_____	_____
OR RENOVATION SERVICES			
LOCAL STOCK NUMBER: 8888-888-720			
<b>0037</b>	8.00 EA	_____	_____
(Additional Item)			
678-008-001 Connected OR Hub			
<b>GRAND TOTAL</b>			_____

## B.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
<b>0001</b>	SHIP TO: VA Warehouse/Logistics 5406 E. El Campo Grande Ave Suite 150 Las Vegas, NV 89115 U.S	All	TBD
	MARK Brennon Cucullu FOR: 702-791-9000 x19436 Brennon.Cucullu@va.gov		

## 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)

<b><u>FAR Number</u></b>	<b><u>Title</u></b>	<b><u>Date</u></b>
52.203-17	CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	APR 2014
52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY 2011
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS	OCT 2018
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (Insertion: 1, 4, 8, 22, 25, 26, 27, 28, 30, 32, 33, 42, 46, 55, 59)	MAY 2019
52.228-5	INSURANCE—WORK ON A GOVERNMENT INSTALLATION	JAN 1997
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC 2013
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION	APR 1984
52.236-9	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES AND IMPROVEMENTS.	APR 1984
852.228-71	INDEMNIFICATION AND INSURANCE	MAR 2018
852.232-72	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	NOV 2018
852.237-70	CONTRACTOR RESPONSIBILITIES	APR 1984
852.247-73	PACKING FOR DOMESTIC SHIPMENT	OCT 2018
852.203-70	COMMERCIAL ADVERTISING	MAY 2018
852.246-71	REJECTED GOODS	OCT 2018

## C.2 - SUPPLEMENTAL INSURANCE REQUIREMENTS

In accordance with FAR 28.307-2 and FAR 52.228-5, the following minimum coverage shall apply to this contract:

(a) Workers' compensation and employer's liability: Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a Contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 is required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) General Liability: \$500,000.00 per occurrences.

(c) Automobile liability: \$250,000.00 per person; \$500,000.00 per occurrence and \$100,000.00 property damage.

(d) The successful bidder must present to the Contracting Officer, prior to award, evidence of general liability insurance without any exclusionary clauses for asbestos that would void the general liability coverage.

(End of Clause)



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

ATTACHED PLEASE FIND A BRAND NAME ONLY JUSTIFICATION

## SECTION E - SOLICITATION PROVISIONS

### E.1 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/oal/library/vaar/>,

(End of Provision)

<b><u>FAR Number</u></b>	<b><u>Title</u></b>	<b><u>Date</u></b>
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING	JUL 2016
52.209-7	INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT 2018
52.212-1	INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS	OCT 2018
52.212-2	EVALUATION—COMMERCIAL ITEMS (Insertion: Price)	OCT 2014
52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS	OCT 2018
52.233-2	SERVICE OF PROTEST (Insertion: Don Neal, Don.Neal@va.gov)	SEP 2006
852.233-70	PROTEST CONTENT/ALTERNATIVE DISPUTE RESOLUTION	OCT 2018
852.233-71	ALTERNATE PROTEST PROCEDURE	OCT 2018
852.233-71	ALTERNATE PROTEST PROCEDURE (MAY 2010) NOTE	MAY 2010

## E.2 – ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS— COMMERCIAL ITEMS (OCT 2018)

1. **FACTOR X: SDVOSB/VOSB Participation** - This is a standalone factor and contains no sub-factors. Offerors must read the following and respond below to receive ratings as follows:

In accordance with VAAR 852.215-70 included herein, eligible service-disabled veteran-owned Offerors will receive full credit, and Offerors qualifying as veteran-owned small businesses will receive partial credit for the Service-Disabled Veteran-Owned and Veteran-owned Small Business Status evaluation factor. To receive credit, an Offeror must be registered and verified in Vendor Information Pages (VIP) database.

(<http://www.VetBiz.gov>). Non-veteran Offerors proposing to use service-disabled veteran-owned small businesses or veteran-owned small businesses as subcontractors will receive some consideration under this evaluation factor.

Please read “VAAR 852.215-70 Service-Disabled Veteran-Owned and Veteran-Owned small business Evaluation Factors (DEC 2009)” very carefully and proceed with your answer.

(1) For SDVOSBs/VOSBs: In order to receive credit under this Factor, an Offeror shall submit a statement of compliance that it qualifies as a SDVOSB or VOSB in accordance with VAAR 852.215-70 (Service-Disabled Veteran-Owned and Veteran-Owned Small Business Evaluation Factors). Offerors are cautioned that they must be registered and verified in Vendor Information Pages (VIP) database (<http://www.VetBiz.gov>).

(2) For Non SDVOSB/VOSB Offerors Proposing to Subcontract to SDVOSBs/VOSBs: To receive some consideration under this Factor, an Offeror must state in its proposal the names of SDVOSB(s) and/or VOSB(s) with whom it intends to subcontract and provide a brief description and the approximate dollar values of the proposed subcontracts. Additionally, proposed SDVOSB/VOSB subcontractors must be registered and verified in Vendor Information Pages (VIP) database (<http://www.VetBiz.gov>) in order to receive some consideration under the Veterans Involvement Factor.

(3) With regard to the requirements for registration and verification in the VetBiz database, reference VAAR 804.1102 (Vendor Information Pages (VIP) Database).

Offeror shall select one item below and provide the required information listed above: (All replies that are not completed will be scored as if N/A were selected):

\_\_\_\_ SDVOSB (registered and verified in VIP)

\_\_\_\_ VOSB (registered and verified in VIP)

\_\_\_\_ Non-Veteran proposing to subcontract with SDVOSB or VOSB (registered and verified in VIP)

\_\_\_\_ N/A

### **E.3 ADDENDUM TO 52.212-2 EVALUATION—COMMERCIAL ITEMS (OCT 2014)**

For evaluation purposes, this factor will be evaluated as follows:

Full credit for a registered and verified SDVOSB means a reduction of 5% of total price.

Partial credit for a registered and verified VOSB means a reduction of 2% of total price.

Partial credit for Offerors proposing to subcontract with a registered and verified SDVOSB or VOSB means a reduction of 1% of total price.

For example, if an offeror is a registered and verified SDVOSB and their total price is \$1,000,000.00 then 5% would be \$50,000.00. The offerors adjusted price would then be \$950,000.00. The adjusted price of \$950,000.00 would be the price used for the price evaluation. The same process would be applied to a registered and verified VOSB and non-Veteran proposing to subcontract with an SDVOSB or VOSB, but the reduction percentage would be at the amount listed above. However, the award price will be the offered price.

### **E.4 52.209-11 – REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)**

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months. (End of provision)