

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. A00001  
 3. EFFECTIVE DATE 06-28-2013  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable) NONE

6. ISSUED BY CODE 260  
 Department of Veterans Affairs  
 Network Contracting Office 20  
 8524 N Wall ST  
 Spokane WA 99208  
 7. ADMINISTERED BY (If other than Item 6) CODE  
 Department of Veterans Affairs  
 Network Contracting Office 20  
 1495 Wilmington Dr, Suite 360  
 DuPont WA 98327

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 To all Offerors/Bidders  
 (X) 9A. AMENDMENT OF SOLICITATION NO. VA260-13-R-0275  
 9B. DATED (SEE ITEM 11) X 06-28-2013  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 10B. DATED (SEE ITEM 13)  
 CODE FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  
 JULY 18, 2013 @ 1300

12. ACCOUNTING AND APPROPRIATION DATA (If required)

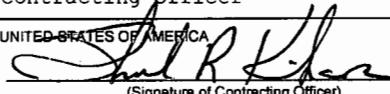
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this amendment is to expand upon the scope of work and evaluation criteria. It is also to make corrections to clerical errors. Changes are listed in order:  
 Page 1 corrections: Page Number 55, Block 8 - due date July 18, 2013, Block 16 - Admin Office, Block 31b - CO;  
 Page 7/SOW- (2) Pickup and Delivery: Added sentence to end of paragraph 2; (3) Page 8/Product & Svc- added j, k, l, & m; and Page 45 - Basis for Award - (1) Qualifications & Technical - added e & f.  
 See attached pages.  
 Solicitation is extend until July 18, 2013 @ 1300.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 SHEILA R. KIKER  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY   
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 6/28/2013

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

1. REQUISITION NO.  
648-13-3-054-0014  
648-13-2-1247-0002

PAGE 1 OF 55

2. CONTRACT NO. \_\_\_\_\_ 3. AWARD/EFFECTIVE DATE \_\_\_\_\_ 4. ORDER NO. \_\_\_\_\_

5. SOLICITATION NUMBER  
VA260-13-R-0275

6. SOLICITATION ISSUE DATE  
06-10-2013

7. FOR SOLICITATION INFORMATION CALL: \_\_\_\_\_

a. NAME  
Sheila Kiker

b. TELEPHONE NO. (No Collect Calls)  
509-321-1909

8. OFFER DUE DATE/LOCAL TIME  
07-18-2013

9. ISSUED BY  
Department of Veterans Affairs  
Network Contracting Office 20  
8524 N. Wall St  
Spokane WA 99208

CODE 260

10. THIS ACQUISITION IS  
 UNRESTRICTED OR  SET ASIDE: 100 % FOR:  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339116  
 EDWOSB  
 8(A) Y  
SIZE STANDARD:  
500 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  
Department of Veterans Affairs  
Portland VA Medical Center  
3710 SW US Veterans Hospital Rd  
Portland, OR 97239

CODE 260

18. ADMINISTERED BY  
Department of Veterans Affairs  
Network Contracting Office 20  
1495 Wilmington Dr, Suite 360  
DuPont WA 98327

17a. CONTRACTOR/OFFEROR CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

18a. PAYMENT WILL BE MADE BY  
Department of Veterans Affairs  
FMS-VA-2(101)  
Financial Services Center  
PO Box 149971  
Austin TX 78714-9971

TELEPHONE NO. \_\_\_\_\_ DUNS: \_\_\_\_\_ DUNS+4: \_\_\_\_\_

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 |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|----------------|------------|
|              | <p>Designing and preparing Dental Appliances for the Portland and Vancouver VA Health Care facilities.</p> <p>Base Year - Oct 1, 2013 - Sept 30, 2014<br/>Option Year One - Oct 1, 2014 - Sept 30, 2015<br/>Option Year Two - Oct 1, 2015 - Sept 30, 2016<br/>Option Year Three - Oct 1, 2016 - Sept 30, 2017<br/>Option Year Four - Oct 1, 2017 - Sept 30, 2018</p> <p>The guaranteed minimum for this contract will be placed within the Base Year period of the contract.</p> <p align="center">(Use Reverse and/or Attach Additional Sheets as Necessary)</p> |              |          |                |            |

25. ACCOUNTING AND APPROPRIATION DATA  
648-3630160-054-824800-2560 010020200  
648-3630160-1247-824800-2560 SP30BP3A2

28. 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)  
SHEILA R. KIKER  
Contracting Officer

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) \_\_\_\_\_

30c. DATE SIGNED \_\_\_\_\_

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
SHEILA R. KIKER  
Contracting Officer

31c. DATE SIGNED \_\_\_\_\_

### B.3 STATEMENT OF WORK (SOW)

**1. General:** The Contractor shall pick up impressions, fixed and removable prosthesis, from the Portland VA Medical Center (PVAMC), 3710 SW U.S. Veterans Hospital Rd, Room 2B140, Portland, OR, 97239 and the Vancouver VA Medical Center (VVAMC), 1601 E 4<sup>th</sup> Plain, Bldg 15 Room 210, and Bldg 20, Second Floor, Vancouver, WA, 98661.

The Contractor shall provide all transportation, labor, supplies, supervision, and materials required to fabricate denture frameworks in accordance with prescription specifications.

The Contractor shall be a full service laboratory that can integrate the combined treatment needs of the prosthetic patient requiring simultaneous fixed, removable, and implant supported prostheses.

**2. Pickup and Delivery:** The Contractor, at its own expense, shall be required to pick up prescriptions/specifications and impressions between the hours of 8:00am and 4:30pm, Monday – Friday, with the exception of Federal Holidays. Orders placed no later than 12:00 noon shall be picked up the same day. Orders placed after 12:00 noon shall be picked up the following business day.

Deliveries are to be made Monday – Friday, excluding Federal Holidays, between the hours of 8:00am to 4:30pm local time, FOB destination. Dental appliances covered under this contract shall be delivered to the PVAMC and the VVAMC at the addresses listed above in paragraph 1. The contractor shall deliver all finished orders in accordance with the laboratory's established turnaround time based on working days. For same day repairs or relines pickup should be made by 9:30am and returned to the VA ready for insertion not later than 3:30pm on the same day.

**3. Products/Services:** All metals and other materials used to deliver contracted services shall be in accordance with FDA standards. Fabrication and assembly shall be accomplished in the United States.

a. All metal crowns/bridges shall be cast in high noble metal. Laboratory will specify brand and type of high noble metal used. All designs shall be a flat fee including metal.

b. Porcelain fused to metal crowns/bridges shall be cast in high noble metal. Laboratory will indicate brand and type of porcelain and metal used.

c. All ceramic restorations shall be a flat fee and include options such as Lava, Empress and, EMax, etc. All designs shall be a flat fee including metal.

d. Cast partial denture frameworks will be cast in Vitallium or Vitallium 2000 metal. All designs shall be a flat fee and may include necessary wrought wire clasps or modification spaces.

f. Full or partial dentures will use Portrait IPN teeth and Lucitone 199 acrylic unless otherwise prescribed and include patient identification processed in denture.

g. All materials used for VA cases are in accordance with FDA regulations and ANSI standards and be in full compliance with all "Buy American Act" policies. Furthermore, all VA dental prostheses must be fabricated, manufactured and/or assembled in the United States using metals and materials approved for use for dental prosthetics in the United States.

h. All VA cases will be mounted on a full sized articulator (semi adjustable when indicated). VA cases will not be mounted on a small "snake bite" or plastic articulator.

i. Patient's last name and last four digits of their social security number will be processed into their denture, unless otherwise prescribed.

j. Same day repairs and relines. The case will be picked up by the laboratory, completed and returned to the clinic the same day. Dental will be notified if the repair or reline is too complex for a same day delivery. Examples of simple say day repairs include repair/replacement of denture teeth, addition of teeth and/or wrought wire clasps to existing partial dentures, repairs of chips or cracks to denture bases etc.

k. Laboratory will accommodate situations where the Veteran must physically visit the laboratory to complete a custom shading or a prosthetic step. When beneficial to the veteran, the veteran may be sent directly to the dental laboratory for additional laboratory steps. There should not be any additional fees associated with these services.

l. Same day prosthetic services may be accommodated when coordinated with the VA and the Laboratory (e.g. prosthetic product that is delivered defective, did not follow the doctor's prescription).

m. Laboratory shall provides educational support to dental residency (Dental residents have a tour of the laboratory with the goal of understanding the process of a commercial production laboratory). This tour will be a day long process at the lab and there should not be any additional fees associated with these services.

**Product Line Items**

*Fixed Prosthetics*

- Porcelain fused to metal crown, retainer or pontic
- Full or partial coverage all ceramic and full metal crown, retainer or pontic
- Rest/guide plane of any design for any of above, per tooth
- Resin retained bridge
- Additional pontic for resin retained bridge
- Additional retainer for resin retained bridge.
- Captek crown, retainer or pontic

*Removable Prosthetics*

- Full dentures
- Cast and acrylic partial dentures
- Valplast prosthetics
- Sleep Apnea appliance
- Bruxism splints
- Repairs and relines

*Implant Prosthetics*

- Crown and bridge prosthesis
- Removable prosthesis
- Hybrid prosthesis

***Below is a chart estimating the types and quantities of dental appliances that may be ordered during the performance of this contract. This chart is for estimating purposes only and in no way guarantees the types and quantities of items to be purchased. Column 3 (FY12 70%) are the quantities that the VA estimates that may be needed in a 12 month period.***

| Procedures/Codes | FY11 | FY12 | FY12 70% |
|------------------|------|------|----------|
|------------------|------|------|----------|

- d. Provide written documentation of your companies capabilities and experience in providing this type of service at this type and size of facility (preferably other medical entities).
- e. Provide description of procedures to ensure day services to be met and how patient referrals will be handled.
- f. Provide procedures to accommodate the VA Dental interns to attend an in-house yearly laboratory training day. Be specific in the details of what will be provided and this will be conducted.

The ratings focus on the acceptability of the offeror's offer and will be assessed at the factor level. The Technical Capability factor shall be evaluated using the following rating method:

- 1. Pass: Meets all specified minimum performance or capability requirements necessary for satisfactory contract performance.
- 2. Fail: Fails to meet all or some specified performance or capability requirements.

## 2. Past Performance

Include a maximum of three (3) recent and relevant references that have been performed within the past 3 years. Please include contacts name and phone number.

A. Past Performance: The Government will use the past performance information submitted by the offeror and will review available past performance data in the Government's Past Performance Information Retrieval System (PPIRS). A contract award will not be made to any offeror who receives a Unsatisfactory past performance rating. The Past Performance Factor will be assigned one of the ratings defined below:

- 1. Satisfactory Confidence / Pass / Green - Little doubt exists that the offeror will successfully perform the required effort based on its performance record.
- 3. No Confidence/ Fail /Red – Significant doubt exists that the offeror will successfully perform the required effort based on its performance record.
- 2. Unknown Confidence / Neutral / White – The offeror has little/no relevant past performance upon which to base a meaningful performance risk prediction.

## 3. Price

Contractor must submit current catalog pricing schedule. Pricing will be evaluated by a random sampling adequate to determine the discount offered to the Government is the most advantageous and cost effective. Items selected from contractors published price list will be like items made with like products. After discount is applied to catalog pricing the most favorable pricing to the Government shall be considered the lowest price. An award may be made to the offeror who submits the lowest priced offeror which meets or exceeds the technical and past performance requirements.

Technical and past performance, when combined, are approximately equal to cost or price.

**Contractors shall submit information in two files. One file shall be marked (TECHNICAL) and the other (PRICE). One (1) copy of the TECHNICAL information shall be submitted. NO PRICING information should be contained in the TECHNICAL envelope or data file. Contractors must submit a technical**