

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

1. REQUISITION NO. PAGE 1 OF 40

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NO. VA119-15-A-0035
5. SOLICITATION NUMBER VA119-15-Q-0036 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME Blake McIlvane b. TELEPHONE NO. (No Collect Calls) 202-679-2883 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY U.S. Department of Veterans Affairs Strategic Acquisition Center 10300 Spotsylvania Ave Fredericksburg VA 22408 CODE
10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS 311119
 HUBZONE SMALL BUSINESS EDWOSB SIZE STANDARD 500 Employees
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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 U.S. Department of Veterans Affairs Strategic Acquisition Center 10300 Spotsylvania Ave Fredericksburg VA 22408 CODE 119
16. ADMINISTERED BY U.S. Department of Veterans Affairs Strategic Acquisition Center 10300 Spotsylvania Ave Fredericksburg VA 22408 CODE 119

17a. CONTRACTOR/OFFEROR HARLAN LABORATORIES, INC. TEKLAD DIETS 8520 ALLISON POINTE BLVD STE 400 INDIANAPOLIS IN 46250 TELEPHONE NO. DUNS 016412512 DUNS+4 FACILITY CODE
18a. PAYMENT WILL BE MADE BY U.S. Department of Veterans Affairs Financial Services Center PO BOX 149971 Austin TX 78714-8917 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 See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00

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 1 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. Harlan OFFER DATED 12-15-2014 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 *[Signature]* 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Jon Plummer-U.S. Operations Manager 30c. DATE SIGNED 1/13/15
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Blake McIlvane SAC14L2-0000 31c. DATE SIGNED 1/14/15

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

1. REQUISITION NO. _____ PAGE 1 OF 40

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NO. VA119-15-A-0035
5. SOLICITATION NUMBER VA119-15-Q-0036 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL: _____ a. NAME Blake McIlvane b. TELEPHONE NO. (No Collect Calls) 202-679-2883 8. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY U.S. Department of Veterans Affairs Strategic Acquisition Center 10300 Spotsylvania Ave Fredericksburg VA 22408
CODE _____ 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 311119
 HUBZONE SMALL BUSINESS EDWOSB
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) 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 U.S. Department of Veterans Affairs Strategic Acquisition Center 10300 Spotsylvania Ave Fredericksburg VA 22408
CODE 119 16. ADMINISTERED BY U.S. Department of Veterans Affairs Strategic Acquisition Center 10300 Spotsylvania Ave Fredericksburg VA 22408
CODE 119

17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ HARLAN LABORATORIES, INC. TEKLAD DIETS
8520 ALLISON POINTE BLVD STE 400 INDIANAPOLIS IN 46250 TELEPHONE NO. _____ DUNS:016412512 DUNS+4: _____
18a. PAYMENT WILL BE MADE BY U.S. Department of Veterans Affairs Financial Services Center PO BOX 149971 Austin TX 78714-8917
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. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA _____ 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00

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 1 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. Harlan OFFER DATED 12-15-2014. 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) Blake McIlvane SAC14L2-0000 31c. DATE SIGNED _____

Table of Contents

SECTION A.....	1
A.1 SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS.....	1
SECTION B - CONTINUATION OF SF 1449 BLOCKS	3
B.1 CONTRACT ADMINISTRATION DATA.....	3
B.2 BPA TERMS AND CONDITIONS.....	4
B.3 STATEMENT OF WORK.....	6
B.4 PRICE/COST SCHEDULE.....	16
SECTION C - CONTRACT CLAUSES	30
C.1 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (OCT 2014)	30
C.2 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998).....	37
C.3 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)	37
C.4 VAAR 852.203-71 DISPLAY OF DEPARTMENT OF VETERAN AFFAIRS HOTLINE POSTER (DEC 1992).....	37
C.5 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012).....	37
C.6 VAAR 852.252-70 SOLICITATION PROVISIONS OR CLAUSES INCORPORATED BY REFERENCE (JAN 2008).....	38
C.7 MANDATORY WRITTEN DISCLOSURES	39
SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS	40

SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 CONTRACT ADMINISTRATION DATA

(continuation from Standard Form 1449, block 18A.)

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR:

Harlan Laboratories, Inc.
2826 Latham Drive
Madison, WI 53713
POC:
Jon Plummer
U. S. Operations Manager-Teklad Diets
Research Models and Services
Tel: 608-230-2071
Fax: 608-277-2066
jplummer@harlan.com

b. GOVERNMENT: Contracting Officer 0010G Blake McIlvane

U.S. Department of Veterans Affairs
Strategic Acquisition Center
10300 Spotsylvania Ave
Fredericksburg VA 22408

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

- 52.232-33, Payment by Electronic Funds Transfer—System For Award Management, or
 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

- a. Quarterly
b. Semi-Annually
c. Other Upon receipt and approval of invoices

4. GOVERNMENT INVOICE ADDRESS: All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests.

U.S. Department of Veterans Affairs
Financial Services Center
PO BOX 149971
Austin TX 78714-8917

B.2 BPA TERMS AND CONDITIONS

1. DESCRIPTION OF AGREEMENT

The supplier shall furnish Research Animal Feed and Bedding (F&B) as described in the SOW, if and when requested by any VA representative authorized to purchase under this BPA during the period specified in section 2. Extent of Obligation.

The BPA, including product, prices, and other terms and conditions, is public information and is releasable under the Freedom of Information Act (FOIA). Procurement related information, including negotiations, shall be treated as confidential and shall not be disclosed except as required by applicable laws and regulations.

The BPA holder shall provide written notice to the Strategic Acquisition Center (SAC) BPA Contracting Officer, of any changes related to the company or the products offered under its BPA. Changes include, but are not limited to, change in company information, including contract administrator, company name, address and phone number.

2. EXTENT OF OBLIGATION

This BPA ordering period expires 60 months after award. The Government is obligated only to the extent of authorized purchases actually made under the resultant BPA. This BPA does not obligate any funds, nor is the Government obligated to make any purchases under this BPA. The Government does not guarantee any volume of purchases through a BPA.

Annually a review will be accomplished to determine if updates are necessary and to maintain awareness of changes in market conditions, sources of supply, and other pertinent factors that may warrant making new arrangements with different suppliers or modifying existing arrangements.

The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the BPA Holder's invoice, the provisions of this BPA will take precedence.

3. PURCHASE LIMITATION

Orders placed against this agreement are limited to the Simplified Acquisition Threshold (SAT); however, Ordering Officials may place an order against this agreement in excess of the SAT up to \$6.5M as long as the Test Program for Certain Commercial Items under FAR Subpart 13.5 is in effect. Ordering Officials shall validate the SAT limitation and whether the Test Program under FAR Subpart 13.5 is in effect prior to placing any orders.

4. INDIVIDUALS AUTHORIZED TO PURCHASE UNDER THE BPA

Government Participants – The contractor shall provide delivery of Research Animal Feed and Bedding as specified in the BPA. Individual VA facilities shall issue BPA Orders to the contractor which shall indicate the specific items ordered, item quantities, and all necessary delivery and payment procedures.

Any individual who has ordering/contracting authority, on behalf of VA to place BPA Orders, may use this BPA up to the dollar limits of their ordering authority but not to exceed the SAT for an individual purchase, unless the use of the procedures in FAR Subpart 13.5 is appropriate.

Authorized Federal Agencies: US Department of Veterans Affairs.

POINT(S) OF CONTACT:

VA Program Manager (PM):
Name: Michael Fallon
Email: Michael.fallon@va.gov

VA Project Manager (PM):
Name: Mike Walsh
Email: Mike.walsh@va.gov

Contracting Officer: Blake McIlvane
Address: 10300 Spotsylvania Avenue, Suite 400, Fredericksburg, VA 22408
Voice: BB: 202-679-2883
Email: Blake.McIlvane@va.gov

5. DELIVERY TICKETS

At a minimum, delivery tickets or sales slips must contain the following information and must accompany all deliveries under this BPA, unless otherwise agreed to:

- (i) Name of supplier
- (ii) BPA Number
- (iii) Date of purchase
- (iv) Purchase number (BPA Call Number)
- (v) Itemized list of supplies furnished
- (vi) Quantity, unit price, and extension of each item less applicable discounts (unit prices and extensions need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show the information)
- (vii) Date of delivery or shipment
- (viii) Model Number or National Stock Number (NSN)

6. INVOICES

An itemized invoice shall be submitted to the VA billing address listed on each BPA Call placed. The itemized invoice shall identify the delivery ticket or packing list, ship-to-address of supplies, the BPA number, and the delivery/purchase call number assigned by the individual facility at the time of ordering.

7. CANCELLATION

Either party may cancel this BPA at any time upon written notice to the other party. The cancellation will take effect 30 calendar days after the other party receives the notice of cancellation.

8. AS214 PRODUCT MODIFICATION, REMOVAL OR RECALL (JAN 2008)

If any product awarded under this BPA requires modification, is removed or recalled by the contractor or manufacturer due to defects in the product or potential dangers to patients, or if any required

modification, removal, or recall is suggested or mandated by a regulatory or official agency, the following steps will immediately be taken by the contractor or manufacturer:

- a. Notify the Contracting Officer, VA Strategic Acquisition Center, 10300 Spotsylvania Avenue, Suite 400, Fredericksburg, VA 22408, in writing, by the most expeditious manner possible. The notification shall include, but not be limited to the following:
 - (1) Complete item description and/or identification, call numbers from customers, and the BPA number assigned.
 - (2) Reasons for modifications, removal or recall.
 - (3) Necessary instructions for return for credit, replacement, or corrective action.

b. A copy of the notification in a. above shall be provided to:

Manager, Product Recall Office
National Center for Patient Safety
Veterans Health Administration
24 Frank Lloyd Wright Drive, Lobby M
Ann Arbor, MI 48106

c. Provide the information in (a) above to all agencies and VA Facilities which purchased the product.

9. PURCHASE CARD

Definitions.

“Government wide commercial purchase card” means a uniquely numbered credit card issued by a contractor under GSA’s Government wide Contract for Fleet, Travel, and Purchase Card Services to named individual Government employees or entities to pay for official Government purchases.

“Oral order” means an order placed orally either in person or by telephone, which is paid for by Government wide commercial purchase card.

The Contractor shall accept payments for oral or written BPA Orders made using the Government wide commercial purchase card in the amount of \$3,000.00 or less.

The Contractor shall not process a transaction for payment through the purchase card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a defective or faulty item in accordance with other BPA requirements, the Contractor shall immediately credit a cardholder’s account for items returned as defective or faulty.

B.3 STATEMENT OF WORK

1.0 Background

Approximately 75 Veterans Health Administration (VHA) facilities throughout the United States (US) are conducting research critical to the health of our veterans for treatments of chronic diseases such as cancer, leukemia, and diabetes. The VHA supports the use of animals in this research with strict adherence to ethical and legal standards and with consideration of the animals’ treatment. The VA uses animals such as mice, rats, hamsters, gerbils, guinea pigs, rabbits, poultry, primates, small ruminants, cats, canines, swine, frogs, and chinchillas in its research, and has recurring need for feed and bedding for these animals.

The ability to replicate research results is fundamental for good science. One basic tenet is to control all variables except those being studied. To meet this requirement, the microbiologic and genetic characterization of laboratory animals has become increasingly well-defined over the years. Variations and manipulations of the animals' environment are also kept to a minimum. Feed and bedding are important environmental factors that affect reproduction, growth, disease, and responses to experimental manipulation in laboratory animals, ultimately influencing study results.

Feed follows Food and Drug Administration (FDA) recommended ingredients and nutritional requirements. Diets are specific to animal type/species and are further customized to the animal's condition such as gestation/lactation, growth, maintenance. Controls starting with feed ingredients through delivery must ensure proper processing, storage, and transportation to fulfill nutritional requirements and avoid proximity to chemicals and pesticides, and resist pest infestation.

To ensure infectious and parasitic organisms can be kept to a minimum in VHA facilities, feed lines must be available that can be autoclaved at the point of use or irradiated prior to delivery by the vendor, yet still provide adequate nutrient levels.

Bedding is used to create a natural environment and to absorb moisture, minimize the growth of microorganisms, dilute and limit animals' contact with excreta, and reduce the accumulation of ammonia. Bedding includes hard wood (e.g., beech, birch and aspen), corncob, and paper products. Similar process controls (to feed) must be in place to control the moisture, eliminate contaminants, and prevent infestations from production to delivery to the customer.

Product quality is an important factor for feed and bedding used by VHA facilities. Failure to conform to predictable standards for these products could result in possible loss of animals, the financial investment, as well as the loss of associated study results that are used to enhance care for our veterans.

2.0 Scope

The Contractor shall provide research animal feed and bedding that meet the strict guidelines for research quality. Animals include mice, rats, hamsters, gerbils, guinea pigs, rabbits, poultry, primates, small ruminants, swine, cats, canines, frogs, and chinchillas. The Contractor shall deliver to the VA facility locations identified in the Price/Cost Schedule.

All sections of this SOW apply to feed and bedding, unless specifically stated.

3.0 Applicable Documents

The Contractor shall adhere to the following document(s) as they pertain to research animal feed and bedding.

3.1 Code of Federal Regulations (CFR) - Title 21 - Food and Drugs

3.1.1 Chapter 1 - Food and Drug Administration (FDA) Department of Health and Human Services Subchapter E-Animal Drugs, Feeds, and Related Products
Part 501 - Animal Foods; Labeling

Part 573 - Food Additives Permitted in Feed and Drinking Water of Animals

Part 579 - Irradiation in the Production, Processing, and Handling of Animal Feed and Pet Food

Part 582 - Substances Generally Recognized as Safe

Part 584 - Food Substances Affirmed as Generally Recognized as Safe in Feed and Drinking Water of Animals

Part 589 - Substances Prohibited from Use in Animal Food or Feed

3.2 National Institutes of Health (NIH) Standards

3.2.1 NIH STD No. 1F, National Institutes of Health Standard for Laboratory Animal Feed Processing and Mill Sanitation

3.2.2 NIH STD No. 4G, National Institutes of Health Standard Laboratory Animal Bedding Processing, Packaging and Facility Sanitation

3.2.3 NIH STD No. 5E, National Institutes of Health Standard for Nutrient and Chemical Contaminant Analyses of Laboratory Animal Diets

3.3 Association of American Feed Control Officials (AAFCO) Non-Pet Food Label Design and Format Guide

4.0 Requirements

The Contractor shall manufacture and/or provide products that meet all requirements for research animal feed and bedding. The Contractor shall ensure that all products are stored, transported, and delivered in proper condition to guarantee that all requirements are met when delivered to the VHA research facility. In addition, the Contractor shall provide cost savings plan and measures that analyze the manufacture, delivery, storage, and shipment to reduce costs to the Government.

4.1 Experience

The Contractor shall have a minimum of 10 years of experience in manufacturing animal feed. Feed and bedding distributors shall have at least three years' experience in providing research animal feed and bedding to the Animal Research community.

4.2 Shelf Life

The Contractor shall ensure that feed has a shelf life of at least six months from the mill date. The Contractor shall not deliver feed that is more than 60 days from its mill date as indicated on the label.

4.3 Registration

The manufacturers and suppliers of feed shall be registered in accordance with FDA requirements, AAFCO guidelines, and state guidelines.

4.4 Quality Assurance

The Contractor shall provide documentation sufficient for the VA to ascertain that effective Quality Assurance (QA) processes are in place at contract award and during the life of this contract (e.g., periodic inspections). QA shall address raw ingredients, manufacturing, storage, transportation and delivery of feed and bedding to VHA facilities.

The Contractor shall implement QA processes to ensure that neither storage nor transportation alter the delivered product from its specifications (e.g., feed products shall not be exposed to extreme heat).

The Contractor shall ensure that contamination from external sources such as pest and rodent infestation, pesticides, chemicals, and other contaminants does not occur within raw ingredients, during manufacture, storage, or during transportation and delivery.

NIH standards 1F, 4G, and 5E provide guidance.

4.5 Inspections

The VA reserves the right to perform inspections at the manufacturer's and distributor's production and/or warehouse facilities during the contract on an ad-hoc basis. The VA will provide the Contractor with at least one business days' notice of such inspections. Additionally, the VA reserves the right to inspect trucks during deliveries to ensure QA processes are being implemented.

The Contractor shall allow the VA access to its facilities to conduct periodic inspections when requested (no more than four per calendar year). NIH Standard 1F for lab animal feed production or NIH Standard 4G for lab animal bedding production provide guidance.

The Contractor shall submit solutions to any findings that result from VA only inspections, joint VA/NIH inspections or from NIH only inspections.

4.6 Testing

The Contractor shall ensure that testing is performed for feed and bedding samples to ensure products meet specifications for nutrient and contaminant levels. NIH Standard 5 provides guidance. The Contractor shall provide test reports to the VA. Test results shall be traceable to manufacturing lots. The Contractor shall archive test results and maintain a retention sample of feed and bedding by manufacturing lots for at least 12 months. The Contractor shall notify the VA of any test results that do not meet specifications.

4.7 Packaging and Labeling

The products shall be packaged and packed in accordance with best industry practices to ensure delivery at VA facilities intact, and without degradation of materials/ingredients. The Contractor shall label feed as required by Code of Federal Regulation (CFR) Title 21, Part 501. Labels shall specify milling date. The AAFCO Label Design and Format Guide provides additional guidance.

The Contractor shall use packaging materials that maintain proper moisture content, minimize contamination, infestation, product loss/spillage, and damage such as package rips and tears. Any torn or damaged packages will not be accepted and shall be replaced by the Contractor at no cost to the VA.

Feed and bedding that are described as autoclavable shall be packaged in bags that are oversized and aerated that will allow the autoclave process to be conducted without adversely affecting the product.

5.0 Specifications

The Contractor shall provide animal feed and/or bedding that meets the specifications below.

5.1 Research Animal Feed

The Contractor shall provide animal feed based on the needs of each animal species. Feed shall provide a proper balance of ingredients/nutrition specific to animal type, life cycle and condition (e.g., nursing animals) for the specific animals listed in 2.0 above. The nutritional components shall be included in the product specifications.

The Contractor shall comply with the standards for the feed in accordance with 21 CFR, Parts 573, 582, and 584 and AAFCO standards, and shall guarantee the nutritional values listed in the specifications.

The Contractor shall provide its product specifications for animal feed including, but not limited to, the following:

- Animal type
 - E.g., Rodents
 - E.g., Rats
 - E.g., Mice
- Condition
 - E.g., Life cycle
 - E.g., Gestating
 - E.g., Maintenance
- Product identifier (brand name/product number)
- Product description (e.g., pellets ¼”)
- Processing/nutrient fortification before delivery
 - E.g., Irradiated
 - E.g., Autoclavable
- Nutrients
- Ingredients
- Vitamins
- Fat
- Fiber
- Minerals
- Nutritional supplements
- Enrichment
- Feed shall not contain pesticides and other harmful components
- Feed shall not contain estrogens or other hormones

The Contractor shall ensure that contamination from external sources such as pest and rodent infestation, pesticides, chemicals, and other contaminants does not occur. The Contractor shall ensure that contaminants do not exceed acceptable limits (section 5.3 of this SOW) during manufacture, storage and delivery.

The Contractor shall ensure that the delivered product meets these specifications without degradation. NIH-STD No. 05 provides guidance. The Contractor shall notify the VA of any changes to product specifications prior to delivery.

5.1 Research Animal Bedding

The Contractor shall meet specifications including detailed product information such as intended use (e.g., cage liners, nesting and/or enrichment), size, shape, volume, source (e.g., paper pulp), maximum toxin levels, processes used during and after manufacture (such as irradiation), and ability to be dispensed via auto-dispensers. The Contractor shall ensure that the delivered product meets these specifications without degradation.

The Contractor shall provide product specifications on animal bedding containing detailed information including, but not limited to, the following:

- Product identifier (brand name/number)
- Product description - type and size (e.g., cob ¼”, paper-shredded, cellulose, etc.)

- Intended use
- Processing before delivery (such as irradiation)
- Ability to be sterilized/autoclaved
- Fill capacity
- Characteristics, e.g., does not allow bacteria growth, eliminates the presence of ammonia and associated odors
- Ability to be dispensed in autodispensers

The following general requirements apply to bedding:

- Bedding must be free of sharp, splintery edges or other product characteristics that could injure animals and make burrowing or nest building difficult.
- Bedding shall be able to absorb moisture, minimize the growth of microorganisms, dilute and limit animals' contact with excreta, and be non-irritating to eyes and nose. The bedding shall be processed to eliminate or minimize dust.
- Wood products shall be hardwood (e.g., beech, birch, or aspen), and must not be aromatic.
- Bedding must be absent of fungal toxins and other contaminants.
- Moisture content shall meet NIH 4F requirement of "at least 6%, but not more than 12%."
- Bedding must not be treated with deodorizers, disinfectants, or other chemicals.
- Bedding must be capable of being autoclaved or if applicable, irradiated before delivery.

The Contractor shall ensure that contamination from external sources such as pest and rodent infestation, pesticides, chemicals, and other contaminants does not occur. The Contractor shall ensure that contaminants do not exceed acceptable limits listed in section 5.3 during manufacture, storage and delivery.

The Contractor shall ensure that the delivered product meets these specifications without degradation. The Contractor shall not substitute a product or modify product specifications without notifying the VA.

5.2 Contaminants – Feed and Bedding

Feed shall not contain contaminants above limits considered acceptable by industry standards. Guidance is contained below.

Contaminant	Maximum Limit
Arsenic	1.00 (parts per million) (ppm)
Cadmium	0.50 ppm
Lead	1.50 ppm
Mercury	0.2 ppm
Selenium	0.5 ppm
Aflatoxin	5.0 parts per billion
Chlorinated Hydrocarbons	
Aldrin	0.03 ppm
Chlordane	0.05 ppm
DDT Related substances	0.15 ppm
Dieldrin	0.03 ppm
Endrin	0.03 ppm
HCB	0.05 ppm
Heptachlor	0.03 ppm
Heptachlor Epoxide	0.03 ppm

Contaminant	Maximum Limit
Lindane	0.05 ppm
Methoxychlor	0.50 ppm
Mirex	0.02 ppm
PCB	0.15 ppm
Organophosphates	
Diazinon	0.5 ppm
Disulfaton	0.5 ppm
Ethion	0.5 ppm
Malathion	0.5 ppm
Methyl Parathion	0.5 ppm
Parathion (Ethyl)	0.5 ppm
Thimet	0.5 ppm
Thiodan l	0.5 ppm
Trithion	0.5 ppm
Toxaphene	0.15 ppm
PCBs	0.15 ppm
a-BHC	0.05 ppm
b-BHC	0.05 ppm
d-BHC	0.05 ppm
HexacHlorobenzene	0.03 ppm

6.0 Delivery

Delivery is FOB destination, unless otherwise stated . Orders will be placed against this BPA in writing, by phone, or via facsimile. The Contractor shall deliver F&B to the VHA facility identified in the BPA Order. The Contractor shall comply with the individual order requirements to include the following:

- Quantities and types of feed required
- Delivery frequency (e.g., twice per week, once per week)
- Delivery times (e.g., local operating hours, day of week, etc.)
- Local Point of Contact (POC) or Contracting Officer's Representative coordination, as required

The Contractor shall maintain contact with the individual site POC to schedule deliveries.

Emergency Delivery

Since the welfare of the animals and resources related to the animal research are critical, the Contractor shall provide emergency delivery of animal feed and/or bedding within 24 hours, or as requested when an emergency order is placed.

7.0 Inspection and Acceptance

The Contractor shall ensure that the delivered feed and bedding complies with the specifications without degradation. The Contractor shall ensure that all packages and containers are intact, with no rips or tears. Feed or bedding that does not meet specifications or packages that are damaged will not be accepted and shall be replaced by the Contractor at no cost to the VA.

8.0 Government Furnished Equipment/Property/Information

No Government furnished property is required for the conduct of this SOW.

9.0 Reports

The Contractor shall provide a monthly report of sales, by line item, no later than 30 calendar days after the end of each month. The BPA holder shall submit reports only if it has received BPA Orders, to include GPC purchases, during that period. Reports shall be sent electronically to the contract specialist at blake.mcilvane@va.gov until the contractor is notified, in writing, of a different point of contact. The Contractor agrees by submitting an offer that they shall adhere to this requirement.

10.0 Travel

Travel is neither applicable nor authorized under this effort.

11.0 Documentation and Reporting

The Contractor shall deliver the following documentation and reports based on the requirements and work performed in this SOW.

Intentionally left blank.

Table 1. Documentation and Reporting		
Title	SOW Reference	Notes
<u>Quality Control Documentation (QA Plan)</u> The Contractor shall provide quality control documentation that describes the processes for inspection and acceptance of raw materials, manufacture, storage, transportation and delivery of feed and bedding. Documentation may be in the form of Contractor briefings, marketing materials. The Contractor shall notify the Government of any changes.	4.4	One-time or if updated. Updates must be submitted and approved by the CO. Provide written notice of changes NLT 14 calendar days after discovery/change. Electronic copies (e.g., PDF) via email to: 1. PM: Michael.fallon@va.gov 2. PM: Mike.walsh@va.gov

Table 1. Documentation and Reporting

Title	SOW Reference	Notes
<p><u>Product Specification(s).</u> The Contractor shall provide a manufacturer's specification sheet for each product offered. The Specifications shall be considered part of the contract.</p>	5.1	<p>One-time and as required/updated. Updates must be submitted and approved by the CO.</p> <p>At contract award. Provide written notice of changes for ALL and ANY products and proposed substitutions.</p> <p>Electronic copies (e.g., PDF) via email to: 1. PM: Michael.fallon@va.gov 2. PM: Mike.walsh@va.gov</p>
<p><u>Product Substitution Notification.</u> The Contractor shall provide written notification of any product substitutions.</p>	5.1	<p>As required.</p> <p>Deliver notification within 3 calendar days of product changes and prior to shipment.</p> <p>Electronic copies (e.g., PDF) via email to: 1. Local site Government POC @va.gov 2. PM: Michael.fallon@va.gov 3. PM: Mike.walsh@va.gov</p>
<p><u>Inspection Follow-up.</u> The Contractor shall provide the results of findings and remedies as applicable from VA only inspections, joint VA/NIH inspections or from NIH only inspections for VA review.</p>	4.5	<p>Monthly or as required.</p> <p>Deliver written update of inspection remedies within 14 calendar days of the inspections. Provide monthly updates for open items until remedies are executed.</p> <p>Electronic copies (e.g., PDF) via email to: 1. PM: Michael.fallon@va.gov 2. PM: Mike.walsh@va.gov</p>
<p><u>Test Reports.</u> The Contractor shall provide internal test reports or independent test agency reports that indicate products are meeting specifications for nutrients or contaminants.</p>	4.6	<p>Submit all reports NLT three days after report completion.</p> <p>Electronic copies (e.g., PDF) via email to: 1. PM: Michael.fallon@va.gov 2. PM: Mike.walsh@va.gov</p>
<p><u>Cost Savings Plan.</u> (Plan to optimize quantity buys; i.e., deliveries via full truckloads in order to minimize costs)</p>	4.0	<p>At contract award and as required.</p> <p>Electronic copies (e.g., MS Word, PDF) via email to: 1. PM: Michael.fallon@va.gov 2. PM: Mike.walsh@va.gov</p>

Table 1. Documentation and Reporting		
Title	SOW Reference	Notes
<u>Monthly Report of Sales</u> The Contractor shall provide a monthly report of sales, by line item.	9.0	After BPA award submit reports no later than 30 calendar days after the end of each month. Electronic copies (e.g., PDF) via email to: 1. CO: Blake McIlvane@va.gov

End of Statement of Work

B.4 PRICE/COST SCHEDULE

Contract Line Items (CLINs) have been established herein for the entire BPA, to ensure consistency and uniformity in ordering. The ordering period shall not exceed five (5) years. Pricing will be validated annually during the annual review. The following price/cost schedule is separated into Zones 1-5. All pricing for Zones 1-4 include freight unless a CLIN states otherwise. Zone 5 prices do not include freight. VA facilities fall into a specific zone as stated below:

Zone 1

Des Moines, IA
Iowa City, IA
Chicago, IL
Hines, IL
North Chicago, IL
Ann Arbor, MI
Detroit, MI
Minneapolis, MN
Columbia, MO
Kansas City, MO
St. Louis, MO
Omaha, NE
Cincinnati, OH
Cleveland, OH
Sioux Falls, SD
Madison, WI
Milwaukee, WI

Zone 2

Denver, CO
West Haven, CT
Washington, DC
Bedford, MA
West Roxbury, MA
Baltimore, MD
Durham, NC
East Orange, NJ
Albany, NY
Bronx, NY
Brooklyn, NY
Buffalo, NY
New York, NY
Northport, NY
Syracuse, NY
Coatesville, PA
Philadelphia, PA
Pittsburg, PA
Providence, RI
Richmond, VA
White River Junction, VT
Clarksburg, WV
Huntington, WV

Zone 3

Little Rock, AR
Bay Pines, FL
Gainesville, FL
Miami, FL
Tampa, FL
Augusta, GA
Decatur, GA
Lexington, KY
Louisville, KY
Jackson, MS
Albuquerque, NM
Charleston, SC
Columbia, SC
Memphis, TN
Nashville, TN
Amarillo, TX
Dallas, TX
Houston, TX
San Antonio, TX

Zone 4

Phoenix, AZ
Tucson, AZ
Loma Linda, CA
Long Beach, CA
Los Angeles, CA
Palo Alto, CA
San Diego, CA
San Francisco, CA
Portland, OR
Salt Lake City, UT
Seattle, WA

Zone 5

Boise, ID
Reno, NV
Oklahoma City, OK

CLIN	ITEM	QTY	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5
0001	2014 Teklad Global 14% Protein Rodent Maintenance Diet	01 Bag (15 kg)	\$13.10	\$13.60	\$13.60	\$14.75	\$13.00
0002	2014S Teklad Global 14% Protein Rodent Maintenance Diet	01 Bag (15 kg)	\$13.35	\$13.95	\$13.95	\$15.10	\$13.25
0003	2016 Teklad Global 16% Protein Rodent Diet	01 Bag (15 kg)	\$14.15	\$14.50	\$14.50	\$13.65	\$14.00
0004	2016S Teklad Global 16% Protein Rodent Diet (Sterilizable)	01 Bag (15 kg)	\$14.40	\$14.70	\$15.20	\$15.65	\$14.25
0005	2018 Teklad Global 18% Protein Rodent Diet	01 Bag (15 kg)	\$12.80	\$11.85	\$14.75	\$12.95	\$12.50
0006	2018S Teklad Global 18% Protein Rodent Diet (Sterilizable)	01 Bag (15 kg)	\$12.95	\$13.90	\$15.15	\$14.05	\$12.60
0007	2018SX Teklad Global 18% Protein Extruded Rodent Diet (Sterilizable)	01 Bag (15 kg)	\$16.90	\$15.55	\$17.00	\$16.80	\$16.40
0008	2019 Teklad Global 19% Protein Extruded Rodent Diet	01 Bag (15 kg)	\$20.35	\$19.60	\$20.40	\$18.85	\$19.85
0009	2019S Teklad Global 19% Protein Extruded Rodent Diet (Sterilizable)	01 Bag (15 kg)	\$22.90	\$19.90	\$21.40	\$19.20	\$20.00
0010	2020SX Teklad Global Extruded Rodent Diet (Soy Protein-Free) (Sterilizable)	01 Bag (15 kg)	\$20.60	\$19.35	\$19.30	\$17.95	\$19.40
0011	2020X Teklad Global Extruded Rodent Diet (Soy Protein-Free)	01 Bag (15 kg)	\$18.95	\$17.68	\$18.90	\$19.00	\$19.15
0012	7001 Teklad 4% Mouse/Rat Diet	01 Bag (15 kg)	\$15.10	\$15.50	\$15.65	\$15.75	\$15.00
0013	7002 Teklad 6% Mouse/Rat Diet	01 Bag (15 kg)	\$15.25	\$15.75	\$16.00	\$16.25	\$15.10
0014	7004 Teklad S-2335 Mouse Breeder Sterilizable Diet	01 Bag (15 kg)	\$24.41	\$21.05	\$21.50	\$20.00	\$19.85
0015	7012 Teklad LM-485 Mouse/Rat Sterilizable Diet	01 Bag (15 kg)	\$13.95	\$13.67	\$16.60	\$17.40	\$13.40
0016	7013 NIH-31 Modified Open Formula	01 Bag (15 kg)	\$19.75	\$16.00	\$16.00	\$16.00	\$16.00

	Mouse/Rat Sterilizable Diet						
0017	7017 NIH-31 Open Formula Mouse/Rat Sterilizable Diet	01 Bag (15 kg)	\$17.91	\$16.70	\$16.95	\$17.15	\$16.50
0018	7022 NIH-07 Mouse/Rat Diet	01 Bag (15 kg)	\$15.30	\$15.85	\$16.25	\$16.50	\$15.00
0019	7034 Teklad Low Salt Mouse/Rat Sterilizable Diet	01 Bag (15 kg)	\$16.90	\$17.25	\$18.25	\$18.55	\$16.55
0020	8604 Teklad Rodent Diet	01 Bag (15 kg)	\$20.65	\$15.44	\$18.25	\$17.00	\$15.44
0021	8626 Teklad Mouse Breeder Diet	01 Bag (15 kg)	\$29.05	\$29.60	\$28.60	\$25.80	\$25.30
0022	8640 Teklad 22/5 Rodent Diet	01 Bag (15 kg)	\$11.85	\$18.15	\$18.15	\$16.00	\$11.75
0023	8656 Teklad Sterilizable Rodent Diet	01 Bag (15 kg)	\$18.20	\$18.50	\$18.75	\$19.80	\$18.00
0024	8664 Teklad F6 Rodent Diet	01 Bag (15 kg)	\$18.35	\$18.70	\$18.90	\$19.15	\$18.15
0025	8728C Teklad Certified Rodent Diet	01 Bag (15 kg)	\$24.25	\$24.55	\$24.80	\$25.15	\$23.90
0026	2021 Teklad Global 21% Protein Dog Diet	01 Bag (15 kg)	\$15.02	\$17.00	\$17.70	\$17.90	\$15.00
0027	2025 Teklad Global 25% Protein Dog Diet	01 Bag (15 kg)	\$16.25	\$16.80	\$17.85	\$18.25	\$16.00
0028	2027 Teklad Global 27% Protein Dog Diet	01 Bag (15 kg)	\$21.00	\$21.50	\$21.85	\$22.20	\$21.00
0029	8653 Teklad 25% Lab Dog Diet	01 Bag (15 kg)	\$20.12	\$15.90	\$16.30	\$16.00	\$15.60
0030	8755 Teklad 21% Lab Dog Diet	01 Bag (15 kg)	\$18.90	\$17.20	\$17.90	\$18.90	\$18.90
0031	2030 Teklad Global Rabbit Diet	01 Bag (15 kg)	\$12.80	\$12.80	\$13.00	\$13.50	\$12.80
0032	2031 Teklad Global High Fiber Rabbit Diet	01 Bag (15 kg)	\$9.61	\$12.35	\$12.45	\$11.95	\$10.80
0033	2040 Teklad Global Guinea Pig Diet	01 Bag (15 kg)	\$13.90	\$14.15	\$14.15	\$14.20	\$13.90
0034	2041 Teklad Global High Fiber Guinea Pig Diet	01 Bag (15 kg)	\$13.55	\$13.90	\$14.50	\$14.15	\$13.55
0035	7006 Teklad Guinea Pig Diet	01 Bag (15 kg)	\$12.89	\$17.00	\$17.00	\$16.30	\$14.80
0036	2050 Teklad Global 20% Protein Primate Diet	01 Bag (10 kg)	\$10.70	\$12.25	\$12.60	\$11.70	\$10.30
0037	2055 Teklad Global 25% Protein Primate Diet	01 Bag (10 kg)	\$11.06	\$12.50	\$12.90	\$13.40	\$10.85
0038	7195 Teklad Hi-Fiber Primate Diet	01 Bag (10 kg)	\$10.55	\$11.45	\$11.80	\$12.35	\$10.20
0039	8714 Teklad 15% Monkey Diet	01 Bag (10 kg)	\$9.44	\$9.80	\$10.15	\$10.75	\$9.25

0040	8788 Teklad 15/10 Hi-Fiber Monkey Diet	01 Bag (10 kg)	\$9.80	\$10.15	\$10.45	\$10.90	\$9.60
0041	8794 Teklad New World Primate Diet	01 Bag (10 kg)	\$16.60	\$16.85	\$17.45	\$17.80	\$16.10
0042	2060 Teklad Global Cat Diet	01 Bag (15 kg)	\$33.17	\$28.85	\$28.85	\$26.95	\$26.50
0043	7037 Teklad Miniswine Diet	01 Bag (15 kg)	\$13.85	\$14.20	\$14.45	\$13.75	\$13.20
0044	7200 Teklad Vegetarian Pig/Sow Grower	01 Bag (15 kg)	\$15.45	\$12.65	\$13.30	\$14.50	\$12.65
0045	8753 Teklad Miniswine Diet	01 Bag (15 kg)	\$10.83	\$16.37	\$13.60	\$12.90	\$10.55
0046	7060 Teklad Ruminant Diet	01 Bag (15 kg)	\$15.37	\$12.60	\$13.40	\$12.05	\$12.05
0047	1922.20 Irradiated Enrich Mix	01 Box (20 lbs.)	\$74.85	\$75.50	\$79.00	\$85.00	\$74.00
0048	CA.170481 AIN-76A Purified Diet	03 kg Bag min (price is per kg, freight not included)	\$61.20	\$61.20	\$61.20	\$61.20	\$61.20
0049	TD.94045 AIN-93G Purified Diet	03 kg Bag min (price is per kg, freight not included)	\$61.15	\$61.15	\$61.15	\$61.15	\$61.15
0050	TD.94048 AIN-93M Purified Diet	03 kg Bag min (price is per kg, freight not included)	\$60.40	\$60.40	\$60.40	\$60.40	\$60.40
0051	TD.94096 Adjusted Vitamins Diet	03 kg Bag min (price is per kg, freight not included)	\$61.20	\$61.20	\$61.20	\$61.20	\$61.20
0052	TD.97184 Purified Diet	03 kg Bag min (price is per kg, freight not included)	\$61.25	\$61.25	\$61.25	\$61.25	\$61.25
0053	TD.00102 Purified Diet	03 kg Bag min (price is per kg, freight not included)	\$60.40	\$60.40	\$60.40	\$60.40	\$60.40
0054	TD.95092 7% Corn Oil Diet	03 kg Bag min (price is per kg, freight not included)	\$58.70	\$58.70	\$58.70	\$58.70	\$58.70
0055	TD.89247 60% Fructose Diet	03 kg Bag min (price is per kg, freight not included)	\$66.90	\$66.90	\$66.90	\$66.90	\$66.90
0056	TD.86489 Diet with Adjusted Sucrose/Cornstarch	03 kg Bag min (price is per kg, freight not included)	\$61.30	\$61.30	\$61.30	\$61.30	\$61.30

0057	TD.96348 Diet (20% Lactose, 2% Ca, 1.25% P)	03 kg Bag min (price is per kg, freight not included)	\$64.45	\$64.45	\$64.45	\$64.45	\$64.45
0058	TD.98090 70% Carbohydrate Diet	03 kg Bag min (price is per kg, freight not included)	\$61.25	\$61.25	\$61.25	\$61.25	\$61.25
0059	TD.96355 Ketogenic Diet	03 kg Bag min (price is per kg, freight not included)	\$63.80	\$63.80	\$63.80	\$63.80	\$63.80
0060	TD.06414 Adjusted Calories Diet (60/Fat)	03 kg Bag min (price is per kg, freight not included)	\$52.55	\$52.55	\$52.55	\$52.55	\$52.55
0061	TD.06415 Adjusted Calories Diet (45/Fat)	03 kg Bag min (price is per kg, freight not included)	\$66.05	\$66.05	\$66.05	\$66.05	\$66.05
0062	TD.03584 35% Lard Diet (Adj., No C)	03 kg Bag min (price is per kg, freight not included)	\$65.85	\$65.85	\$65.85	\$65.85	\$65.85
0063	TD.93075 Adjusted Calories Diet (55/fat)	03 kg Bag min (price is per kg, freight not included)	\$54.65	\$54.65	\$54.65	\$54.65	\$54.65
0064	TD.95217 Adjusted Fat Diet	03 kg Bag min (price is per kg, freight not included)	\$55.60	\$55.60	\$55.60	\$55.60	\$55.60
0065	TD.96132 Adjusted Fat Diet	03 kg Bag min (price is per kg, freight not included)	\$66.70	\$66.70	\$66.70	\$66.70	\$66.70
0066	TD.88137 Adjusted Kcal Diet (42% from fat)	03 kg Bag min (price is per kg, freight not included)	\$52.60	\$52.60	\$52.60	\$52.60	\$52.60
0067	TD.08811 45% Kcal Fat Diet (21% MF, 2% SBO)	03 kg Bag min (price is per kg, freight not included)	\$66.35	\$66.35	\$66.35	\$66.35	\$66.35
0068	TD.93328 "Protein Free" Diet	03 kg Bag min (price is per kg, freight not included)	\$56.25	\$56.25	\$56.25	\$56.25	\$56.25
0069	TD.90016 6% Protein Diet	03 kg Bag min (price is per kg, freight not included)	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00

0070	TD.91352 20% Protein Diet	03 kg Bag min (price is per kg, freight not included)	\$41.00	\$41.00	\$41.00	\$41.00	\$41.00
0071	TD.90018 40% Protein Diet	03 kg Bag min (price is per kg, freight not included)	\$63.85	\$63.85	\$63.85	\$63.85	\$63.85
0072	TD.88137 Adjusted Calories Diet (42% from fat)	03 kg Bag min (price is per kg, freight not included)	\$52.60	\$52.60	\$52.60	\$52.60	\$52.60
0073	TD.88051 Cocoa Butter and Purina Chow Diet	03 kg Bag min (price is per kg, freight not included)	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00
0074	TD.90221 Cocoa Butter Diet with 75% Purina Mouse (5015)	03 kg Bag min (price is per kg, freight not included)	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00
0075	TD.94059 5015, Cocoa Butter, Chol., etc. (excludes cholate)	03 kg Bag min (price is per kg, freight not included)	\$65.10	\$65.10	\$65.10	\$65.10	\$65.10
0076	TD.02028 Atherogenic Rodent Diet (1.25% Chol. & 0.5% Cholic Acid)	03 kg Bag min (price is per kg, freight not included)	\$69.65	\$69.65	\$69.65	\$69.65	\$69.65
0077	TD.01383 2018 + 2% Cholesterol	03 kg Bag min (price is per kg, freight not included)	\$41.70	\$41.70	\$41.70	\$41.70	\$41.70
0078	TD.99366 Amino Acid Diet	03 kg Bag min (price is per kg, freight not included)	\$98.15	\$98.15	\$98.15	\$98.15	\$98.15
0079	TD.90262 Methionine & Choline Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$97.70	\$97.70	\$97.70	\$97.70	\$97.70
0080	TD.00434 Folic Acid Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$98.15	\$98.15	\$98.15	\$98.15	\$98.15
0081	TD.99386 No Lysine AA Diet	03 kg Bag min (price is per kg, freight not included)	\$97.85	\$97.85	\$97.85	\$97.85	\$97.85
0082	TD.86143 Vitamin A Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$61.80	\$61.80	\$61.80	\$61.80	\$61.80

0083	TD.89123 Vitamin D Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$60.95	\$60.95	\$60.95	\$60.95	\$60.95
0084	TD.88163 Vitamin E Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$64.30	\$64.30	\$64.30	\$64.30	\$64.30
0085	TD.95247 Folic Acid Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$64.30	\$64.30	\$64.30	\$64.30	\$64.30
0086	TD.80396 Iron Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$63.00	\$63.00	\$63.00	\$63.00	\$63.00
0087	TD.85419 Zinc Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$66.45	\$66.45	\$66.45	\$66.45	\$66.45
0088	TD.88239 Potassium Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$61.05	\$61.05	\$61.05	\$61.05	\$61.05
0089	TD.95027 Low Calcium Diet (0.4% P)	03 kg Bag min (price is per kg, freight not included)	\$61.40	\$61.40	\$61.40	\$61.40	\$61.40
0090	TD.96348 Diet (20% Lactose, 2% Ca, 1.25% P)	03 kg Bag min (price is per kg, freight not included)	\$64.45	\$64.45	\$64.45	\$64.45	\$64.45
0091	TD.92163 Selenium Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$64.50	\$64.50	\$64.50	\$64.50	\$64.50
0092	TD.95125 Iodine Deficient (0.15% PTU)	03 kg Bag min (price is per kg, freight not included)	\$60.30	\$60.30	\$60.30	\$60.30	\$60.30
0093	TD.90228 Sodium Deficient Diet	03 kg Bag min (price is per kg, freight not included)	\$55.85	\$55.85	\$55.85	\$55.85	\$55.85
0094	TD.96208 0.49% NaCl Diet	03 kg Bag min (price is per kg, freight not included)	\$55.85	\$55.85	\$55.85	\$55.85	\$55.85
0095	TD.90229 1% NaCl Diet	03 kg Bag min (price is per kg, freight not included)	\$55.85	\$55.85	\$55.85	\$55.85	\$55.85

0096	TD.92034 4% NaCl Diet	03 kg Bag min (price is per kg, freight not included)	\$55.90	\$55.90	\$55.90	\$55.90	\$55.90
0097	TD.92012 8% NaCl Diet	03 kg Bag min (price is per kg, freight not included)	\$55.90	\$55.90	\$55.90	\$55.90	\$55.90
0098	TD.01306 Rodent Diet (2018 + 625 doxycycline)	03 kg Bag min (price is per kg, freight not included)	\$39.10	\$39.10	\$39.10	\$39.10	\$39.10
0099	TD.08541 Rodent Diet (2018 + 625 doxycycline + Red)	03 kg Bag min (price is per kg, freight not included)	\$39.15	\$39.15	\$39.15	\$39.15	\$39.15
0100	TD.00502 Rodent Diet (2018 + 200 doxycycline)	03 kg Bag min (price is per kg, freight not included)	\$38.70	\$38.70	\$38.70	\$38.70	\$38.70
0101	TD.110720 Rodent Diet (2020 + 625 doxycycline)	03 kg Bag min (price is per kg, freight not included)	\$37.65	\$37.65	\$37.65	\$37.65	\$37.65
0102	TD.09651 Rodent Diet (2019 + 625 doxycycline)	03 kg Bag min (price is per kg, freight not included)	\$39.55	\$39.55	\$39.55	\$39.55	\$39.55
0103	TD.09761 Rodent Diet (2019 + 625 doxycycline + Green)	03 kg Bag min (price is per kg, freight not included)	\$39.55	\$39.55	\$39.55	\$39.55	\$39.55
0104	TD.02503 Rodent Diet (2016 + 625 doxycycline)	03 kg Bag min (price is per kg, freight not included)	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00
0105	TD.00426 Rodent Diet (2014 + 625 doxycycline))	03 kg Bag min (price is per kg, freight not included)	\$38.65	\$38.65	\$38.65	\$38.65	\$38.65
0106	TD.07382 Rodent Diet (2014 + 625 doxycycline + Red)	03 kg Bag min (price is per kg, freight not included)	\$37.25	\$37.25	\$37.25	\$37.25	\$37.25
0107	TD.05125 Rodent Diet (7012 + 625 doxycycline)	03 kg Bag min (price is per kg, freight not included)	\$39.10	\$39.10	\$39.10	\$39.10	\$39.10
0108	TD.08434 Rodent Diet (7012 + 625 doxycycline + Blue)	03 kg Bag min (price is per kg, freight not included)	\$37.35	\$37.35	\$37.35	\$37.35	\$37.35

0109	TD.98186 Rodent Diet (7012 + 200 doxycycline + Red)	03 kg Bag min (price is per kg, freight not included)	\$38.75	\$38.75	\$38.75	\$38.75	\$38.75
0110	TD.07262 Tamoxifen Diet (2016 + 400 TCS)	03 kg Bag min (price is per kg, freight not included)	\$36.65	\$36.65	\$36.65	\$36.65	\$36.65
0111	TD.09327 Tamoxifen Diet (2016 + 400 TCS + Red)	03 kg Bag min (price is per kg, freight not included)	\$38.45	\$38.45	\$38.45	\$38.45	\$38.45
0112	TD.07694 Tamoxifen Diet (2016 + 250)	03 kg Bag min (price is per kg, freight not included)	\$36.65	\$36.65	\$36.65	\$36.65	\$36.65
0113	TD.110069 Tamoxifen Diet (2016 + 250 + Red)	03 kg Bag min (price is per kg, freight not included)	\$36.70	\$36.70	\$36.70	\$36.70	\$36.70
0114	TD.10893 Tamoxifen Diet (2016 + 250 + Green)	03 kg Bag min (price is per kg, freight not included)	\$36.70	\$36.70	\$36.70	\$36.70	\$36.70
0115	TD.08518 Tamoxifen Diet (2016 + 500)	03 kg Bag min (price is per kg, freight not included)	\$36.65	\$36.65	\$36.65	\$36.65	\$36.65
0116	TD.10296 Tamoxifen Diet (2016 + 500 + Green)	03 kg Bag min (price is per kg, freight not included)	\$37.15	\$37.15	\$37.15	\$37.15	\$37.15
0117	TD.00235 Basal Mix (93%); AIN-93G without fat	03 kg Bag min (price is per kg, freight not included)	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65
0118	TD.88232 Basal Mix (Without 20% Oil)	03 kg Bag min (price is per kg, freight not included)	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00
0119	TD.92033 Swine Diet (15% Lard, 1.2% Cholesterol)	03 kg Bag min (price is per kg, freight not included)	\$21.55	\$21.55	\$21.55	\$21.55	\$21.55
0120	TD.92052 Swine Diet (15% Lard, 1.5% Cholesterol)	03 kg Bag min (price is per kg, freight not included)	\$22.05	\$22.05	\$22.05	\$22.05	\$22.05
0121	TD.93296 Swine Diet (15% Lard, 2% Cholesterol)	03 kg Bag min (price is per kg, freight not included)	\$29.05	\$29.05	\$29.05	\$29.05	\$29.05

0122	Ivermectin - TD.130755	01 Bag (25 lbs.)	\$128.00	\$133.00	\$134.00	\$135.80	\$128.00
0123	Fenbendazole - TD.01432	01 Bag (25 lbs.)	\$109.37	\$122.00	\$189.00	\$191.50	\$109.37
0124	Uniprim® (contains trimethoprim and sulfadiazine) - TD.06596	01 Bag (25 lbs.)	\$72.00	\$79.65	\$82.75	\$83.50	70.45
0125	6060 iso-BLOX Enrichment Material	01 CS (4800 squares per case)	\$191.50	\$195.00	\$198.80	\$204.00	\$191.50
0126	6960 Irradiated iso- BLOX Enrichment Squares	01 CS (4800 per case)	\$208.00	\$209.50	\$211.00	\$214.00	\$208.00
0127	6105 iso-PADS Enrichment Bedding, 6" x 10"	01 CS (500 per case)	\$252.00	\$256.60	\$260.75	\$262.90	\$252.00
0128	6900 iso-PADS Enrichment Bedding, 6" x 10"	01 CS (500 per case)	\$280.00	\$283.80	\$289.00	\$294.25	\$280.00
0129	7070C Certified Diamond Dry Cellulose Bedding,	01 Bag (20 lbs.)	\$22.70	\$23.50	\$23.00	\$24.10	\$22.70
0130	7970C.20 Certified/Irradiated Diamond Dry	01 Bag (20 lbs.)	\$29.30	\$30.45	\$31.70	\$32.25	\$29.30
0131	7084 Teklad Pelleted Paper	01 Bag (40 lbs.)	\$14.95	\$14.50	\$14.85	\$14.95	\$14.50
0132	7086G Teklad Pelleted Hardwood Bedding	01 Bag (40 lbs.)	\$10.90	\$11.45	\$11.95	\$12.30	\$10.90
0133	7087C Certified Teklad Soft Cob Enrichment Bedding	01 Bag (25 lbs.)	\$16.45	\$18.10	\$18.75	\$17.30	\$16.45
0134	7987C.25 Certified/Irradiated Soft Cobs	01 Bag (25 lbs.)	\$25.45	\$26.20	\$27.30	\$28.50	\$25.45
0135	7088 Teklad Laboratory Pine Shavings	01 Bale (3.0 cubic foot bale)	\$7.24	\$8.95	\$9.35	\$9.95	\$8.25
0136	7089C Certified Teklad Diamond Soft Bedding	01 Bag (20 lbs.)	\$20.25	\$20.90	\$20.90	\$21.30	\$20.25
0137	Certified/Irradiated Diamond Soft Bedding	01 Bag (20 lbs.)	\$27.55	\$28.40	\$28.85	\$29.75	\$27.55
0138	7979C.CS Certified/Irradiated Diamond Twists, Enrichment	01 CS (1900 per case)	\$85.00	\$83.00	\$85.00	\$85.00	\$83.00
0139	7090A Teklad Aspen Sani Chips	01 Bale (2.2 cubic foot bale)	\$7.39	\$8.65	\$8.15	\$8.35	\$6.90
0140	7090M Teklad Maple Sani Chips	01 Bale (2.2 cubic foot bale)	\$8.15	\$8.95	\$8.85	\$9.45	\$7.90

0141	7090C Certified Teklad Sani Chips	01 Bale (2.2 cubic foot bale)	\$8.65	\$9.10	\$9.55	\$9.85	\$8.65
0142	7090S Teklad Softwood Screened	01 Bale (2.2 cubic foot bale)	\$8.65	\$9.10	\$9.55	\$9.85	\$8.65
0143	7990.BG Irradiated Teklad Sani Chips	01 Bag (30 lbs.)	\$22.50	\$23.10	\$23.85	\$24.30	\$22.50
0144	7990.CS Irradiated Teklad Sani Chips	01 Bag (4 x 3 lb. vacuum packs)	\$36.85	\$37.50	\$38.25	\$38.85	\$36.85
0145	7092 1/8" Corn Cobs	01 Bag (40 lbs.)	\$10.60	\$11.04	\$11.45	\$11.10	\$10.25
0146	7092A, Autoclavable 1/8", Corn Cobs	01 Bag (40 lbs.)	\$11.65	\$11.65	\$11.15	\$11.25	\$10.65
0147	7902.25 Irradiated 1/8" Corn Cobs	01 Bag (25 lbs.)	\$18.85	\$18.74	\$19.50	\$18.80	\$18.10
0148	7902.CS Irradiated 1/8" Corn Cobs	01 CS (4 x 7 lbs./case)	\$41.25	\$42.20	\$42.90	\$43.25	\$40.75
0149	7097 1/4" Corn Cobs=	01 Bag (40 lbs.)	\$10.60	\$11.04	\$11.45	\$11.10	\$10.25
0150	7097A Autoclavable 1/4 ", Corn Cobs	01 Bag (40 lbs.)	\$8.95	\$11.65	\$11.15	\$11.25	\$10.65
0151	7907.25 Irradiated 1/4" Corn Cobs	01 Bag (25 lbs.)	\$18.65	\$18.74	\$19.50	\$18.80	\$18.10
0152	7907.CS Irradiated 1/4" Corn Cobs	01 CS (4 x 7 lbs./case)	\$41.25	\$42.20	\$42.90	\$43.25	\$40.75
0153	7093 Teklad Shredded Aspen,	01 Bag (4.38 cubic feet (compressed 35 Lbs.))	\$9.45	\$8.85	\$9.50	\$9.15	\$8.25
0154	7099 TEK-Fresh	01 EA (70 Liters)	\$11.08	\$11.31	\$12.65	\$9.35	\$9.05
0155	7999.160L Irradiated TEK-Fresh	01 Bag (10 x 16 Liter Poly Packs)	\$115.00	\$116.50	\$117.25	\$118.00	\$113.00
0156	7099W White TEK-Fresh	01 EA (70 Liters)	\$19.75	\$20.80	\$21.75	\$22.40	\$19.30
0157	2025C Certified Global 25% Protein Dog Diet	01 Bag (15 kg)	\$22.91	\$22.91	\$22.91	\$22.91	\$22.91
0158	2030C Certified Global Rabbit Diet	01 Bag (15 kg)	\$19.45	\$19.45	\$19.45	\$19.45	\$19.45
0159	2031C Certified Global Hi-Fiber Rabbit Diet	01 Bag (15 kg)	\$17.04	\$17.04	\$17.04	\$17.04	\$17.04
0160	2055C Certified Global 25% Protein Primate	01 Bag (10 kg)	\$16.23	\$16.23	\$16.23	\$16.23	\$16.23
0161	8753C Certified Miniswine Maintenance Diet	01 Bag (15 kg)	\$20.67	\$20.67	\$20.67	\$20.67	\$20.67

0162	7006C Certified Guinea Pig Diet	01 Bag (15 kg)	\$20.38	\$20.38	\$20.38	\$20.38	\$20.38
0163	7012C Certified Teklad LM-485 M/R Sterilizable Diet	01 Bag (15 kg)	\$29.13	\$29.13	\$29.13	\$29.13	\$29.13
0164	7012CM Certified Teklad LM-485 M/R Sterilizable Diet Meal	01 Bag (15 kg)	\$30.62	\$30.62	\$30.62	\$30.62	\$30.62
0165	7017C Certified NIH-31 Mouse/Rat Diet	01 Bag (15 kg)	\$20.50	\$20.50	\$20.50	\$20.50	\$20.50
0166	2916 Irradiated Global 16% Protein Rodent Diet	01 Bag (15 kg)	\$29.50	\$31.25	\$31.80	\$26.35	\$25.85
0167	2916.CS Irradiated Global 16% Protein Rodent Diet	01 CS (5 x 5 lbs. in each case)	\$39.25	\$31.25	\$31.80	\$26.35	\$38.60
0168	2918 Irradiated Global 18% Protein Rodent Diet	01 Bag (15 kg)	\$24.23	\$39.90	\$41.50	\$41.00	\$26.35
0169	2918.CS Irradiated Global 18% Protein Rodent Diet	01 CS (5 x 5 lbs. in each case)	\$52.47	\$25.06	\$27.95	\$26.20	\$39.90
0170	2919 Irradiated 19% Protein Extruded Rodent Diet	01 Bag (15 kg)	\$22.45	\$43.00	\$41.55	\$39.90	\$20.45
0171	2919.CS Irradiated 19% Protein Extruded Rodent Diet	01 CS (5 x 3 lbs. in each case)	\$31.20	\$20.60	\$21.50	\$20.45	\$25.45
0172	2920X Irradiated 20/20 Global 18% Soy Protein-Free Diet-Rodent	01 Bag (10 kg)	\$19.85	\$28.40	\$29.65	\$25.45	\$19.20
0173	2920X.CS Irradiated 20/20 Global 18% Soy Protein-Free Diet-Rodent	01 CS (5 x 3 lbs. in each case)	\$26.85	\$19.20	\$20.35	\$19.95	\$24.95
0174	7904 Irradiated Teklad S-2335 Mouse Breeder Diet	01 Bag (15 kg)	\$42.95	\$27.10	\$27.30	\$24.95	\$33.50
0175	7912 Irradiated Teklad LMM-485 Mouse/Rat Diet	01 Bag (15 kg)	\$25.10	\$32.16	\$33.50	\$3,525.00	\$25.10
0176	7912.CS Irradiated Teklad LMM-485 Mouse/Rat Diet	01 CS (5 x 5 lbs. in each case)	\$36.26	\$26.50	\$28.25	\$29.80	\$36.25
0177	7913 Irradiated NIH-31 Modified 6% Mouse/Rat Diet	01 Bag (15 kg)	\$34.40	\$38.70	\$49.00	\$46.50	\$34.40
0178	7917 Irradiated NIH-31 Mouse/Rat Diet Sterilizable	01 Bag (15 kg)	\$35.52	\$35.45	\$35.80	\$38.60	\$35.50
0179	2918C Irradiated/Certified 18% Protein Rodent Diet	01 Bag (15 kg)	\$30.97	\$30.97	\$30.97	\$30.97	\$30.97
0180	2018M Global 18% Protein Rodent Meal	01 Bag (15 kg)	\$17.75	\$17.75	\$17.75	\$17.75	\$17.75

0181	7012CM Certified Teklad LM-485 M/R Sterilizable Diet Meal	01 Bag (15 kg)	\$30.62	\$30.62	\$30.62	\$30.62	\$30.62
0182	7014A Autoclavable Corn Cob	01 Bag (40 lbs.)	\$13.90	\$13.90	\$13.90	\$13.90	\$13.90
0183	8714ST Teklad 15% Monkey Diet Sterilizable	01 Bag (10 kg)	\$13.00	\$13.00	\$13.00	\$13.00	\$13.00
0184	8604M Teklad Rodent Diet	01 Bag (15 kg)	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
0185	8755 Teklad 21% Lab Dog Diet	01 Bag (15 kg)	\$18.90	\$18.90	\$18.90	\$18.90	\$18.90
0186	9200.CS Canned Dog Food	01 CS (Case of 24- 13.2 oz cans)	\$26.75	\$26.75	\$26.75	\$26.75	\$26.75
0187	9300.CS Canned Cat Food	01 CS (Case of 24- 5.5 oz cans)	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00
0188	9400 Alfalfa Cubes	01 Bag (50 lbs.)	\$24.70	\$24.70	\$24.70	\$24.70	\$24.70
0189	9425 Alfalfa Pellets	01 Bag (50 lbs.)	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00
0190	9455 Timothy Hay Cubes	01 Bag (50 lbs.)	\$39.75	\$39.75	\$39.75	\$39.75	\$39.75
0191	TD.06596.CS.I Irradiated Uniprim	01 CS (5 x 5 lbs. in each case)	\$103.40	\$103.40	\$115.00	\$149.00	\$103.40
0192	TD.01432.I Fenbendazole Irradiated 2018S	01 Bag (25 lbs.)	\$144.25	\$146.50	\$148.70	\$152.80	\$144.25
0193	TD.1922.40 Irradiated Enrich Mix	01 Bag (40 lbs.)	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
0194	1308 Diamond Tek 24x27	01 BDL (100 per bundle)	\$53.60	\$53.60	\$53.60	\$53.60	\$53.60
0195	1326 Diamond Tek 25x25	01 BDL (100 per bundle)	\$53.50	\$53.50	\$53.50	\$53.50	\$53.50
0196	1336 Diamond Tek 24x29.75	01 BDL (100 per bundle)	\$53.60	\$53.60	\$53.60	\$53.60	\$53.60
0197	1403 Diamond Pads 8 Ply 25x29	01 CS (250 per case)	\$94.00	\$94.00	\$94.00	\$94.00	\$94.00
0198	1406 Diamond Pad 8 Ply 25x25	01 CS (200 per case)	\$73.85	\$73.85	\$73.85	\$73.85	\$73.85
0199	1501 Diamond Pad 14 Ply 26x31	01 CS (100 per case)	\$66.90	\$66.90	\$66.90	\$66.90	\$66.90
0200	1503 Diamond Pad 14 Ply 30x30	01 CS (75 per case)	\$108.60	\$108.60	\$108.60	\$108.60	\$108.60
0201	1505 Diamond Pad 14 Ply 30x32	01 CS (100 per case)	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
0202	1507 Diamond Pad 14 Ply 25.5x25.5	01 CS (100 per case)	\$69.72	\$69.72	\$69.72	\$69.72	\$69.72

End Of Price List

SECTION C - CONTRACT CLAUSES

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.202-1	DEFINITIONS	NOV 2013
52.203-3	GRATUITIES	APR 1984
52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP 2007
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT 2010
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 RECYCLED PAPER	MAY 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	JUL 2013
52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP 1989
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS	MAY 2014
52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	MAY 2011
52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN 2013
52.253-1	COMPUTER GENERATED FORMS	NOV 1991
852.270-1	REPRESENTATIVES OF CONTRACTING OFFICERS	JAN 2008
852.273-74	AWARD WITHOUT EXCHANGES	JAN 2003

C.1 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (OCT 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

____ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

X (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

X (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (May 2012) (section 738 of Division C of Public Law 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

___ (ii) Alternate I (Nov 2011) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (ii) Alternate I (Jan 2011) of 52.219-4.

___ (13) [Reserved]

___ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011).

___ (iii) Alternate II (Nov 2011).

- ___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- ___ (ii) Alternate I (Oct 1995) of 52.219-7.
- ___ (iii) Alternate II (Mar 2004) of 52.219-7.
- _X_ (16) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).
- ___ (17) (i) 52.219-9, Small Business Subcontracting Plan (Oct 2014) (15 U.S.C. 637 (d)(4)).
- ___ (ii) Alternate I (Oct 2001) of 52.219-9.
- ___ (iii) Alternate II (Oct 2001) of 52.219-9.
- ___ (iv) Alternate III (Oct 2014) of 52.219-9.
- ___ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
- ___ (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
- ___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
- _X_ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
- ___ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- ___ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- _X_ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- _X_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).
- _X_ (27) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- _X_ (28) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- _X_ (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).
- _X_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- _X_ (31) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

 X (33) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

 (34) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

 (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

 (35) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514)

 (ii) Alternate I (Jun 2014) of 52.223-13.

 (36) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).

 (ii) Alternate I (Jun 2014) of 52.223-14.

 (37) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

 (38) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).

 (ii) Alternate I (Jun 2014) of 52.223-16.

 X (39) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).

 X (40) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

 (41) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

 (ii) Alternate I (May 2014) of 52.225-3.

 (iii) Alternate II (May 2014) of 52.225-3.

 (iv) Alternate III (May 2014) of 52.225-3.

 (42) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (43) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (44) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

___ (45) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (46) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (47) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).

___ (48) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (49) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).

___ (50) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).

X (51) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

___ (52) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (53) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

___ (1) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C.206 and 41 U.S.C. chapter 67).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67).

___ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

___ (7) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

___ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).

___ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).

(vi) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(vii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

(viii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(ix) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(x) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(xi) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiv) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xvi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

C.2 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)

C.3 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)

The bidder or offeror agrees that if a contract is awarded to him/her, as a result of this solicitation, he/she will not advertise the award of the contract in his/her commercial advertising in such a manner as to state or imply that the Department of Veterans Affairs endorses a product, project or commercial line of endeavor.

(End of Clause)

C.4 VAAR 852.203-71 DISPLAY OF DEPARTMENT OF VETERAN AFFAIRS HOTLINE POSTER (DEC 1992)

(a) Except as provided in paragraph (c) below, the Contractor shall display prominently, in common work areas within business segments performing work under VA contracts, Department of Veterans Affairs Hotline posters prepared by the VA Office of Inspector General.

(b) Department of Veterans Affairs Hotline posters may be obtained from the VA Office of Inspector General (53E), P.O. Box 34647, Washington, DC 20043-4647.

(c) The Contractor need not comply with paragraph (a) above if the Contractor has established a mechanism, such as a hotline, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(End of Clause)

C.5 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)

(a) *Definitions.* As used in this clause—

(1) *Contract financing payment* has the meaning given in FAR 32.001.

(2) *Designated agency office* has the meaning given in 5 CFR 1315.2(m).

(3) *Electronic form* means an automated system transmitting information electronically according to the

Accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) *Invoice payment* has the meaning given in FAR 32.001.

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System. (See Web site at <http://www.fsc.va.gov/einvoice.asp>.)

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>) includes additional information on EDI 810 and 811 formats.

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions.* If, based on one of the circumstances below, the contracting officer directs that payment requests be made by mail, the contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for:

(1) Awards made to foreign vendors for work performed outside the United States;

(2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;

(3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;

(4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or

(5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

C.6 VAAR 852.252-70 SOLICITATION PROVISIONS OR CLAUSES INCORPORATED BY REFERENCE (JAN 2008)

The following provisions or clauses incorporated by reference in this solicitation must be completed by the offeror or prospective contractor and submitted with the quotation or offer. Copies of these provisions or clauses are available on the Internet at the Web sites provided in the provision at FAR 52.252-1,

Solicitation Provisions Incorporated by Reference, or the clause at FAR 52.252-2, Clauses Incorporated by Reference. Copies may also be obtained from the contracting officer.

(End of Provision)

C.7 MANDATORY WRITTEN DISCLOSURES

Mandatory written disclosures required by FAR clause 52.203-13 to the Department of Veterans Affairs, Office of Inspector General (OIG) must be made electronically through the VA OIG Hotline at <http://www.va.gov/oig/contacts/hotline.asp> and clicking on "FAR clause 52.203-13 Reporting." If you experience difficulty accessing the website, call the Hotline at 1-800-488-8244 for further instructions.

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

BPA Ordering Guide