

ISSUING OFFICE:
 Dept. of Veterans Affairs Medical Center
 10701 E. Blvd.
 Cleveland, OH 44106

REQUESTING SERVICE:
 RESEARCH-(W)(151(W))
 DEL. TO: LSCVAMC ARF (BF-464D)

VENDOR:
 MARSHALL FARMS GROUP, LTD
 5800 LAKE BLUFF RD
 NORTH ROSE NY 14516
 315-587-2295 FAX: 315-587-2109
 FMS Vendor Code: (b) (4)

SHIP TO:
 WADE PARK WHSE D82015
 V.A. Medical Center
 (b) (6)
 10701 EAST BOULEVARD
 CLEVELAND, OH 44106
 DELIVERY HOURS:
 8AM - 4PM WEEKDAYS

FOB POINT: DESTINATION	PROPOSAL: N/A	MAIL INVOICE TO:
GOV'T BL #:		VA FSC
PURCHASE ORDER		PO BOX 149971
DELIVER ON/BEFORE 4/5/2019	CONTRACT:	AUSTIN, TX 78714
DISCOUNT TERM: NET30		
SHIP VIA:		

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	THREE (3) ADULT MONGREL/HOUNDS TO BE DELIVERED ON JUNE 7, 2018 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)
2	THREE (3) MONGREL/HOUNDS TO BE DELIVERED JUNE 21, 2018 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)
3	THREE (3) MONGREL/HOUNDS TO BE DELIVERED OCTOBER 4, 2018 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)

ITEMS CONTINUED ON NEXT PAGE

AUTHORITY FOR PURCHASE	P.O. NO.	PO DATE	TOTAL: 42721.50
FAR 13	541-D82015	4/5/2018	
CONTRACTING OFFICER	DATE SIGNED	PHONE	FAX
/ES/ADAM WEBER	4/23/2018@10:18	937-268-6511	9372625974

FUND CERTIFICATION: The supplies/services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been obligated.

APPROPRIATION: 368/90161-2821	OBLIGATED BY: /ES/TIMOTHY J. HERRON	DATE: 4/24/2018
COST CENTER: 812400	BOC1: 2632	AMOUNT1: 42721.50 FMS LINE: 001
SOURCE CODE: SUPPLY-2 FISCAL-3		
FCP/PRJ: 820010100		

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
4	THREE (3) MONGREL/HOUNDS TO BE DELIVERED NOVEMBER 1, 2018 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)
5	THREE (3) MONGREL/HOUNDS TO BE DELIVERED JANUARY 10, 2019 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)
6	THREE (3) MONGREL/HOUNDS TO BE DELIVERED FEBRUARY 14, 2019 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)
7	THREE (3) ADULT MONGREL/HOUNDS TO BE DELIVERED APRIL 4, 2019 BOC: 2632 FMS LINE: 001	3	EA	(b) (4)	(b) (4)

Contract between (b) (6) and Marshall BioResources for the purchase of animals. Please give to Angie Carpenter, who is the CS for previous PO D80006. First delivery will be June 7, 2018 and last delivery will be April 4, 2019. Schedule of deliveries are needed for the (b) (6) study. Admin contact: (b) (6)

PREPARED BY ANGIE CARPENTER, CONTRACT SPECIALIST,
 ANGIE.CARPENTER@VA.GOV

V.A. TRANSACTION NUMBERS:
 541-18-3-2821-0255

TOTALS CARRIED FORWARD TO FIRST SHEET: 25507.50

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 541-18-3-2821-0255	PAGE 1 OF 20
2. CONTRACT NO. 36C25018P2106	3. AWARD/EFFECTIVE DATE 04-20-2018	4. ORDER NO. 36C25018P2106	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Angie Carpenter	b. TELEPHONE NO. (No Collect Calls) 937-268-6511 x4049	8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY Department of Veterans Affairs Network Contracting Office 10 3140 Governor's Place Blvd. Suite 210 Kettering OH 45409-1337		CODE 36C250	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 112990 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB SIZE STANDARD: \$0.75 Million <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING N/A		
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO Department of Veterans Affairs Louis Stokes Cleveland VA Medical Center 10701 East Blvd Cleveland OH 44106-1702	16. ADMINISTERED BY Department of Veterans Affairs Network Contracting Office 10 3140 Governor's Place Blvd. Suite 210 Kettering OH 45409-1337		
17a. CONTRACTOR/OFFEROR CODE 000M2	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		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
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 <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
PLEASE SEE SCHEDULE					
NOTE: ALL INVOICES AND SHIPMENTS MUST CONTAIN BOTH THE VA ORDER NUMBER (36C25018P2106) AND THE PO/OBLIGATION NUMBER (541-D82015)					
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$42,721.50		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
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. _____ ORIGINAL OFFER DATED 03-28-2018 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: ALL		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ADAM P. WEBER 977305 Digitally signed by ADAM P. WEBER 977305 Date: 2018.04.23 10:11:11 -04'00'		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ADAM P. WEBER		31c. DATE SIGNED

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A.2 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Three (3) adult male mongrel/hounds: >9 months, 22-32kg To be delivered on June 7, 2018 NOTE: Can substitute females if no males are available. Funding/Req. Number: 1	3.00	EA	(b) (4)	(b) (4)
				(b) (4)	541-18-3-2821-0255
0002	Three (3) adult male mongrel/hounds: >9 months, 22-32kg To be delivered on June 21, 2018 NOTE: Can substitute females if no males are available. Funding/Req. Number: 1	3.00	EA	(b) (4)	(b) (4)
				(b) (4)	541-18-3-2821-0255
0003	Three (3) adult male mongrel/hounds: >9 months, 22-32kg To be delivered on October 4, 2018 NOTE: Can substitute females if no males are available. Funding/Req. Number: 1	3.00	EA	(b) (4)	(b) (4)
				(b) (4)	541-18-3-2821-0255
0004	Three (3) adult male mongrel/hounds: >9 months, 22-32kg To be delivered on November 1, 2018 NOTE: Can substitute females if no males are available. Funding/Req. Number: 1	3.00	EA	(b) (4)	(b) (4)
				(b) (4)	541-18-3-2821-0255
0005	Three (3) adult male mongrel/hounds: >9 months, 22-32kg To be delivered on January 10, 2019 NOTE: Can substitute	3.00	EA	(b) (4)	(b) (4)

	females if no males are available.				(b) (4)	541-18-3-2821-0255	
	Funding/Req. Number: 1				(b) (4)		
0006	Three (3) adult mongrel/hounds: >9 months, 22-32kg To be delivered on February 14, 2019 NOTE: Can substitute females if no males are available.	3.00	EA		(b) (4)		
	Funding/Req. Number: 1				(b) (4)	541-18-3-2821-0255	
0007	Three (3) adult male mongrel/hounds: >9 months, 22-32kg To be delivered on April 4, 2019 NOTE: Can substitute females if no males are available.	3.00	EA		(b) (4)		
	Funding/Req. Number: 1				(b) (4)	541-18-3-2821-0255	
						GRAND TOTAL	\$42,721.50

ACCOUNTING AND APPROPRIATION DATA

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	541-368/90161-2821-812400 All Other Intra--3130 Medical, Dental and Scien-820010100	541-18-3-2821-0255 (P)	\$42,721.50

A.3 DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DELIVERY DATE
ALL	SEE A.2 PRICE/COST SCHEDULE	7 June 2018 - 4 April 2019
SHIP TO: Department of Veterans Affairs Louis Stokes Cleveland VAMC 10701 East Boulevard Cleveland, OH 44106 1702 USA		
MARK 216-791-3800 ext. (b) (6) FOR: (b) (6)		