

FY14

2237 ASSIGNMENT FORM

Construction/AE Healthcare Specialized Projects Services Supplies

2237 Transaction # 626-13-1-4209-0011 Date 2237 Received 2/27/13

Estimated Amount: \$ 4,218,198.00 Date Documents Received _____

eCMS ACQ Plan #: _____

VHA #: _____

Planning Module Documents Received: zip file 161 DOC

Description of Order: 626H4-11-202

Vendor: TBA

Contact Person: Michael Snell

Submitted to Supervisor: Hooks Date 7/27/13

Received from Supervisor: _____ Date _____

General Group _____ Supply _____ Healthcare _____ Prosthetics _____
Construction/A&E _____ Service _____ Specialized/Lease _____

Assigned to CO/PA: L. KROHN Date: 2/27/13
~~S. Hummer~~

Supervisor Signature: [Signature] Date: 2/27/13

RETURN 2237 to SERVICE AFTER (FIVE) DAYS IF NO RESPONSE. Date to Return _____

1) Returned to Using Svc. By Whom: _____ Date _____

2) Reason for Return: _____

Supervisor's Signature: _____ Date _____

Procurement Tech. Assigned Stations	
626-13-1-4209-0011 - Alex Purdie	626-13-1-4209-0011 - Mary Burkholder
626-FVHS 601 LOW - Alex Purdie	Prosthetics - Dee Davis

LPTA on Seal BID

FEB 26, 2013@14:33:07

PRIORITY: STANDARD
626-13-1-4209-0011

Sent to eCMS

PAGE 1

REQUEST, TURN-IN, AND RECEIPT FOR PROPERTY OR SERVICES

TO: A&MM Officer	Requesting Office ENGINEERING SERVICE (138)			TO BE COMPLETED BY SUPPLY PERSONNEL (NOTE - Alterations in "Action" column will be initialed and dated)			
Action Requested Delivery	Date Prepared DEC 14, 2012	Date Required JAN 31, 2013					
ITEM NO. OR STOCK NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	UNIT COST	TOTAL COST	ACT. NOTE1
626A4-11-202	<p>626A4-11-202: 1 626A4-11-202 PROJECT: FURNISH ALL EQUIPMENT, LABOR, MATERIALS, AND SUPERVISION NECESSARY TO UPGRADE ELECTRICAL DISTRIBUTION SYSTEMS IN BUILDING 4, 5, 6, AND 107 AT THE ALVIN C YORK VA MEDICAL CENTER, 3400 LEBANON PIKE, MURFREESBORO, TN 37129 IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS. WORK INCLUDES, BUT IS NOT LIMITED TO, ARCHITECTURAL, ELECTRICAL, PLUMBING, MECHANICAL, STRUCTURAL, ABATEMENT, AND FIRE ALARM.</p> <p>SUBJECT TO AVAILABILITY OF FUNDS, CONSTRUCTION COMPLETE WITHIN 360-DAYS.</p> <p>ESTIMATED CONSTRUCTION \$4,298,198.00 eCMS Line ID 6341747</p> <p>TOTAL COST: \$0.00</p>	1	JB	N/C			

REQUEST, TURN-IN, AND RECEIPT FOR PROPERTY OR SERVICES

NEW VENDOR INFORMATION:
VENDOR: TO BE DETERMINED

Ref. Voucher Number:

SPECIAL REMARKS: PROJECT 626A4-11-202 UPGRADE ELECTRICAL DISTRIBUTION PHASE 3 MICHAEL SNELL, 615-456-9923 IS PROJECT ENGINEER/COR
DELIVER TO: MURF VA PROJECT SECTION

FOB	TERMS	DELIVERY DATE	QUOTE DATE	BY(Initials)
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JUSTIFICATION OF NEED OR TURN-IN (If recurring need, indicate 30-day estimate. If turn-in, do not use this form if circumstances require use of VA Form 90-1217, Report of Survey)
CONTRACTOR SERVICES ARE REQUIRED FOR APPROVED PROJECT

Originator of Request: SNELL, MICHAEL D
Signature of Initiator

KENNETH S SHEFFIELD
ADMIN OFFICER, ENGR SVC

Signature of Approving Official Date

/ES/SHIRLENE GRADY

SHIRLENE GRADY

Staff Asst., Engineering Service

FEB 26, 2013@12:11:11

ADMINISTRATIVE ACTION

(Circle Applicable Item)
Unposted Posted Service Bulk Sale

Availability of Items Requested Above, or Suitable Substitutes
VA GSA NOT AVAILABLE FROM
STOCK STOCK EXCESS ANY OF THESE SOURCES

Signature of Accountable Officer or Designee Date
ANDERSON, FRED FEB 26, 2013

Authority for and/or Method of Purchase

I certify that the resultant contract is authorized by law and is within the limits of my authority.

Signature of Contracting Officer

Purchase Order or Req. No Date of P.O. or Req

VA FORM 90-2237-ADP MAR 1985

RECEIPT ACTION

I CERTIFY that the quantities in "ACTION" column have been received.

Signature of Responsible Official Date or Designee

(Check Applicable Statement)
TURN-IN USE ONLY

I CERTIFY that the quantities shown in "ACTION" column have been received and the turn-in circumstances cited appear reasonable. Disposition codes indicate action taken.

RECEIVING REPORT USE ONLY

The articles or services listed hereon have been received or rendered and are accepted, except as noted.

Signature of Storekeeper

Date

Signature of Accountable Officer

Date

REQUEST, TURN-IN, AND RECEIPT FOR PROPERTY OR SERVICES

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 and Accounting Symbols
626-3630162-4209-854200-3220 23NRNR000

Date of Voucher

Voucher No.

Obligated By

Date

VA FORM 90-2237-ADP MAR 1985



User: Mark Pettite
Last Login: 2/27/2013 7:28:18 AM
Failed Login Attempts: 0
Logout

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- OSDBU Home

- Main

- Planning Requirements

- Facility Contacts

- Reports

- User Guide

- Contact Admin

ECMS PLANNING MODULE

View Requirement-Opportunity

626 - TENNESSEE VALLEY VAHCS - NASHVILLE
 1310 24th Avenue South
 Murfreesboro, TN 37129
 Small Business Point of Contact: Sonja R. Robinson, 615-225-3402
 Purchase Card Coordinator: Teresa Presley, 615-225-2883

Planning Module UID: VHA_100421
 Contracting Module UID: VA249-13-AP-0656
 Requirement Title: 626-13-1-4209-0011 Project 626A4-11-202 Upg Elect Dist PH3
 Site: 626 - TENNESSEE VALLEY VAHCS - NASHVILLE
 FCO Reportable: Yes
 Forecast Year: 2013
 Forecast Quarter: Q1
 Contract Expiration Year:
 Procurement Vehicle: Open Market
 Socioeconomic Category: 1 (Not Set-Aside)
 Classification Code: Y (Construction of structures and facilities)
 Procurement Method: 1 (Competitive)
 Planned Funding: \$4,298,198.00
 Action Requested: New requirement
 Purchasing Threshold: \$100,000 - \$4,999,999
 Contract Type: Construction
 Priority: 1 - Low
 Funding Document ID: 626-13-1-4209-0011
 Project Number: 626A4-11-202
 Program/Project Mgr: Michael D. Snell
 Program/Project Mgr Phone: 615-456-9923
 Comments:
 Program Need Date: 01/31/2013
 Status: In Contracting
 Requester: Kenneth Sheffield
 Date Created: 12/14/2012
 Date Entered in Contracting: 12/14/2012
 Archived:
 Special Management Code: Not Applicable

Documentation:

- Statement of Work:
- Independent Gov Cost Estimate:
- Recommended Source List:
- Market Research Information:

General Attachments:

626-13-1-4209-0011 Project 626A4-11-202 Upg Elect Dist Ph3.zip [View](#)

Questions: 0
Answers: 0

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