

## **STATEMENT OF WORK**

### **Title of Project:**

BIONESS L300 PLUS UPGRADE KIT

### **Background:**

Rehabilitation equipment can assist individuals with various disabilities including, but not limited to stroke, spinal cord injury, Parkinson's disease, traumatic brain injury, multiple sclerosis, and obesity. At the VA, we specialize in working with patients recovering from musculoskeletal injuries, diseases, physical disabilities and/or the effects of deconditioning that come paired with a sedentary lifestyle.

This rehab equipment has been an Integral part of patients' recovery. From the early days after injury, the equipment offers patients the opportunity to improve their circulation, range-of-motion, flexibility, and overall strength and endurance; therefore, enhancing their independence and self-efficacy.

The Bioness L300 Plus is great in that it interfaces with the L300 (which we currently have) and provides for stabilization of the quadriceps muscle to assist with gait training and muscle re-education. L300 Plus helps the veteran regain a more active lifestyle by helping them overcome the effects of stroke or TBI by stimulating the muscles required to ambulate more functionally. Sensitive veteran Information will not be stored in this device.

### **Performance Period:**

Delivery should be made within 30 days of purchase order being issued.

### **Place of Performance / Delivery:**

ATTN: Denise McGovern  
VA Hudson Valley HCS  
FDR Montrose Campus  
2094 Albany Post Road  
Bldg. 17 Warehouse  
Montrose, NY 10548

### **Type of Contract:**

Firm-Fixed-Price

## Shipping:

F.O.B Destination

## Scope of Work:

The following items listed below or EQUIVALENT is to be delivered to the Hudson Valley Healthcare system:

- BIONESS L300 PLUS CLINICIAN'S PACK
- L300 PLUS UPGRADE KIT, RIGHT (REGULAR)
- L300 UPGRADE KIT, LEFT (REGULAR)
- TRAINING COURSE AND SUPPORT

Please see separate attachments for brochure/upgrade kit information and specification sheet.

## Invoicing

As of November 15, 2013, all vendors submitting commercial invoices via fax to the VA Financial Services Center will be RETURNED.

All vendors invoicing VA are required to use the OB10 e-Invoicing system to submit invoices for payment. It is the responsibility of the vendor to have an active OB10 account established prior to invoicing.

For OB10 registration and/or additional information, please use:

<http://ob10.com/us/en/veterans-affairs-us/>