

STATEMENT OF WORK

TITLE OF PROJECT:

Acquisition of ESWL – (Extracorporeal Shock Wave Lithotripsy) equipment training for pertinent clinical Staff at the James J. Peters Bronx VA Medical Center.

BACKGROUND:

The Extracorporeal Shock Wave Lithotripsy equipment was in the Urology clinic for several years, but was recently moved to the OR for patient safety reason. It has now become necessary for the OR staff to be trained in doing ESWL procedures as the cases are now being done in the OR.

TYPE OF CONTRACT:

Firm-Fixed-Price

PERFORMANCE PERIOD:

The contractor shall complete the work required under this SOW within a month's time or earlier from date of award, unless otherwise directed by the Contracting Officer (CO). If the contractor proposes an earlier completion date, and the Government accepts the contractor's proposal, the contractor's proposed completion date shall prevail. Work at the Government site shall not take place on Federal holidays or weekends unless directed by the CO.

PLACE OF PERFORMANCE / DELIVERY:

ATTN: Damian Smith
Preoperative Care Clinical Practice Department
Bronx VA Medical Center
130 West Kingsbridge Road
Bronx, NY 10468

SCOPE:

The contractor shall provide all resources necessary to accomplish the necessary training that will ensure the James J. Peters Operating Room (OR) staff is fully competent in using the Extracorporeal Shock Wave Lithotripsy Equipment. This is a 2 day training to be provided by a certified ESWL application Tech.

Equipment to be trained on:

Dornier Compact Delta II UMIS (Urological Information Management System)

GOVERNMENT-FURNISHED PROPERTY, MATERIAL, EQUIPMENT OR INFORMATION (GFP, GFM, GFE OR GFI):

No materials or information of this type are anticipated in this contract.

SECURITY:

Vendor/Contractor and subcontractor employees will be required to secure facility ID badges from the VA Police Department.

SAFETY CODES/CERTIFICATION/LICENSING:

Vendor/Contractor will be required to abide by all applicable VA, Federal, State, and Local safety codes, laws, and regulations that apply.

TRAVEL:

Vendor/Contractor does not have any special requirements for travel. Any necessary travel accommodations including travel to and from the contractor's/vendor's place of business to the place of performance is included in the price of the contract.

NOTE:

The C&A requirements do not apply and the Security Accreditation Package is not required.

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://www.tungsten-network.com/US/en/veterans-affairs/>