

# STATEMENT OF WORK

## TITLE OF PROJECT:

Lease/Rental of the Acculis MTA (Microwave Thermal Ablation) System

## BACKGROUND:

The Acculis MTA System is required by the Surgical/Interventional Radiology Department for use in procedures requiring coagulation of soft tissue.

## TYPE OF CONTRACT:

Firm-Fixed-Price

## PERFORMANCE PERIOD:

The equipment will be leased for 12 month period with 1 option year. This option will include a purchase option to buy for \$1.00 at the end of option term. The contract shall be from date of award covering a 12 month period unless otherwise directed by the Contracting Officer (CO).

## PLACE OF PERFORMANCE / DELIVERY:

ATTN: Damian Smith  
James J. Peters Bronx VA Medical Center  
130 West Kingsbridge Road  
Bronx, NY 10468

## SCOPE:

Lease rental of the Acculis MTA (Microwave Thermal Ablation) System and its accessories and disposables. The MTA System and disposables consist of the following items:

| Part Number       | Description  |
|-------------------|--|
| <b>MTA System</b> |  |
| 806-010-US        | SulisV pMTA Generator  |
| 700-006           | Trolley/Cart and Monitor Arm-Articulating Arm (Acculis System Cart, Coolant Hanging Bracket) |
| 806-011-US        | LCS Unit-Local Control Station   |
| 800-017           | Cordset USA/Canada 10A/125v  |
| 807-107           | Flexible LCS Microwave and Data Cables   |
| 510-247-US        | US Operators Manual  |

| <b>Disposables</b> |   |
|--------------------|---|
| 900-312-US         | MTA Accu5i 17" Surgical Applicator (Uncooled) |
| 900-313-US         | MTA Accu5i 33" Surgical Applicator (Uncooled) |
| 900-314-US         | MTA Temperature Probes 17" (black and grey)   |
| 900-315-US         | MTA Temperature Probes 33" (black and grey)   |
| 900-600-US         | pMTA Accu2i Standard Applicator (cooled)      |
| 900-601-US         | pMTA Accu2i Long Applicator (cooled)          |
| 900-602-US         | pMTA Accu2i Intermediate Applicator (cooled)  |

**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:**

If warranted, all Vendor/Contractors and subcontractor employees will be required to secure facility ID badges from the VA Police Department.

**SAFETY CODES/CERTIFICATION/LICENSING:**

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

**TRAVEL:**

Vendors/Contractors do not have any special requirements for travel. If warranted, any 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/>