

STATEMENT OF WORK

TITLE OF PROJECT:

Repair of AMSCO 120 Cartwasher

BACKGROUND:

The AMSCO 120 Cart Washers is used at the Bronx VA Medical Center by the SPD – Sterilization Processing and Distribution Department to wash case carts.

TYPE OF CONTRACT:

Firm-Fixed-Price

PERFORMANCE PERIOD:

The contractor shall complete the work required under this SOW in 30 calendar days or less from date of award.

PLACE OF PERFORMANCE / DELIVERY:

ATTN: Richard Beutel
James J. Peters Bronx VA Medical Center
Room GC-102
130 West Kingsbridge Road
Bronx, NY 10468

SCOPE:

Vendor/Contractor to provide all necessary repairs to the AMSCO 120 Cart washer. This repair shall include all labor, parts and/or materials necessary for successful repair.

| Item No. | Replacement part |
|------------|------------------|
| 117950-997 | Solenoid Valve |
| 117950-755 | Thermocouple |
| 117068-689 | Thermostat |

****Site visit may be necessary to accurately assess repairs that may be required****

GOVERNEMENT-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/>