

PRICE/COST SCHEDULE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
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NAME OF OFFEROR OR CONTRACTOR

Installation of Generator Remote Monitoring Systems

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Seventeen (17) Wireless Remote	17	EA	\$	
0002	Installation of Monitoring Systems	1	JB	\$	
0003	One Year of Monitoring Service	12	MO	\$	
Total					

STATEMENT OF WORK (SOW)

Installation of the Generator Remote Monitoring Systems

- Background:** Non-personal service to install seventeen (17) Generator Remote Monitoring Systems on each of the life safety generators located throughout the VA Long Beach Healthcare System (VALBHS).
- Scope:** The contractor shall provide all labor, tools, supervision, and equipment necessary to complete this project. The contractor shall provide and install seventeen (17) remote monitoring units at generators located in:
 - Building 150
 - Building 5A
 - Building 5
 - Building 126A
 - Building 133
 - Building 128
 - Building 164
 - Building 149
 - Building 126
 - Building 125
 - Building 5B (two generators located at this position)
 - Building 138
 - EMS Generator
 - 600kW portable generator
 - Two (2) portable light generators

3. Generator Remote Monitoring System: Ayantra/Fleet Zoom brand (“or equal”) Wireless Remote Monitoring System.

If proposing an “or equal” product, the Wireless Generator Remote Monitoring System must meet the following requirements:

- Generator Running
- Not In Automatic Start Mode
- Low Fuel
- Utility Power Failure
- Low Engine Temperature
- Common Alarm
- Low Battery Voltage
- Battery Charger Failure
- Over speed
- Over crank
- High Engine Temperature
- Low Oil Pressure
- Low Coolant Level
- Equipment can only be mounted on the generator or generator control, not the automatic transfer switch (ATS).

Please tell us if quoting exact item or “equal.” If quoting on “or equal items,” contractors shall provide specifications with quote.

4. Tasks:

The contractor shall:

- Provide seventeen (17) Ayantra/Fleet Zoom brand (“or equal”) Remote Monitoring System.
- Install all seventeen remote monitoring units in accordance with manufacturer’s installation procedures and practices at locations a-o listed above.
- Provide one (1) year of monitoring service.
- Provide, if necessary, temporary rental generator(s) in the event that a decommission status is necessary for the installation of the remote monitoring units.
- Provide training to all VALBHS Electronic Shop personnel assigned to generator units.

5. Period of Performance: No later than (NLT) two (2) months after date of award.

6. Place of Performance:

VA Long Beach Healthcare System
5901 East 7th Street
Long Beach, CA 90822

7. Other Pertinent Information or Special Considerations:

This is a system and method for collecting information from a generator wherein the generator incorporates an internal network having a device coupled thereto for collecting or generating the generator information and a communication device coupled thereto for transmitting the generator information to an external receiver. In one embodiment, the devices coupled to the network are addressable using corresponding IP addresses. In another embodiment, the devices are addressable using object terminology which references their respective services. The generator's information may include location, runnable diagnostic read outs, or other types of information. The generators information may be transmitted to the external receiver automatically or the transmission may be initiated by a network user within the generator.

HOURS OF WORK:

VA Long Beach Healthcare System	8:00 AM – 4:30 PM
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*** Excluding National holidays.*

NATIONAL HOLIDAYS:

New Year's Day	January 01
Martin Luther King's Birthday	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 04
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veterans Day	November 11
Thanksgiving Day	Fourth Thursday in November
Christmas Day	December 25

If the holiday falls on a Sunday, the following Monday will be observed as a National holiday. When a holiday falls on a Saturday, the preceding Friday is observed as a National holiday by U.S. Government Agencies, and any day specifically declared by the President of the United States of America.

OVERTIME & HOLIDAY PAY: Any overtime and/or holiday pay that may be entitled to the Contractor's employees shall be the sole responsibility of the Contractor and shall not be billed to nor reimbursed by the Government.

Contractor will bill and be paid for actual services provided by Contractor personnel. Contractor will not be paid for “availability” or “on-call” services unless otherwise provided herein.

CONTRACTOR PERSONNEL BACKGROUND REQUIREMENTS

The Office of Security and Law Enforcement provides Department-wide policy on the assignment of appropriate position sensitivity designations associated with Department of Veterans Affairs (VA) positions involving national security and public trust responsibilities, and on the level of background investigations required for applicants for, and incumbents of, those positions. In addition to VA employees, the policy and investigative requirements are applicable to Contractor personnel who require access to VA computer systems designated as sensitive.

Personnel who require access to VA computer systems shall be subject to all necessary background investigations and receive a favorable adjudication from the VA Office of Security and Law Enforcement to ensure compliance with such policy. If such investigation has not been completed prior to contract commencement, the Contractor shall be responsible for the actions of those individuals performing under the contract.

Should the contract require Contractor personnel to maintain U.S. citizenship, the Contractor shall be responsible for compliance. Regardless of U.S. citizenship requirements, Contractor personnel are required to read, write, speak, and understand the English language, unless otherwise specified in this contract or agreed to by the Government.

The cost of such investigations shall be borne by the Contractor, either in advance or as reimbursement to the Government. The level of sensitivity shall be determined by the Government on the basis of the type of access required. The level of sensitivity will determine the depth of the investigation and the cost thereof. At this time, the current estimated costs for such investigations are as follows:

Level of Sensitivity	Background investigation level	Approximate Cost
Low Risk	National Agency Check with Written Inquiries	\$333.00
Moderate Risk	Minimum Background Investigation	\$1,080.00
High Risk	Background Investigation	\$3,425.00

The Contractor shall be required to furnish all applicable employee information required to conduct the investigation, such as, but not limited to, the name, address, and social security number of Contractor personnel. The VA will provide all the necessary instructions and guidance for submission of the documents required to conduct the background investigation. Background investigations shall not be required for Contractor personnel who will not be required to access VA computer systems nor gain access to sensitive materials.

CONTRACTOR PERSONNEL

The Contractor shall provide a contract program manager who shall be responsible for the performance of the work. The name of this person shall be designated in writing to the Contracting Officer. The Contractor's Program Manager shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract.

A. PROGRAM MANAGER

Company Name:
Address:
Phone No:
Contact Name:
Email:

CONTRACTOR EMPLOYEES

The Contractor shall not employ persons for work on this contract if such employee is identified to the Contractor as a potential threat to the health, safety, security, general well-being or operational mission of the installation and its population.

Contract Personnel shall be subject to the same quality assurance standards or exceed current recognized national standards as established by the Joint Commission (JC).

BADGE Contractor shall obtain a "Contractor I.D Badge" from the VA Police. All Contractor personnel are required to wear I.D Badge during the entire time on VA facility. The I.D Badge **MUST** have an identification picture and shall state the name of the individual and the company represented.

PARKING: It is the responsibility of the contract personnel to park in the appropriate designated parking areas. Parking information is available from VA Police & Security Service Office. The Contractor assumes full responsibility for any parking violations.

SMOKING: Contractor personnel may smoke only in designated areas. It is the responsibility of the VISN 22 Healthcare Facilities to provide a safe and healthful environment for employees and patients and to serve as a leader in community health awareness and education. It is in fulfillment of this obligation that the facilities are committed to the establishment of a smoke-free environment. This policy applies to every location in the Healthcare Facilities. There shall be no smoking within 25 feet of all entrances to buildings. Smoking is allowed in all outside areas that are 25 feet away from entrances to buildings unless indicated otherwise. Enclosed patios connected to facility buildings are considered part of the building and as such are non-smoking areas.

ADP SECURITY: Protection of Computer Equipment, confidentiality of patient information, and the integrity of computer software/data at all Healthcare Facilities are essential. Software installed on each PC is copyrighted and copy of software for use elsewhere is prohibited. In the event of a possible security violation, the Healthcare Center's ADP Security Committee shall investigate and recommend corrective action to the appropriate agency.

INSURANCE COVERAGE

The Contractor agrees to procure and maintain, while the contract is in effect, Workers Compensation and Employee's Public Liability Insurance in accordance with Federal and State of California and/or Nevada laws. The Contractor shall be responsible for all damage to property, which may be done by him, or any employee engaged in the performance of this contract.

The Government shall be held harmless against any or all loss, cost, damage, claim expense or liability whatsoever, because of accident or injury to persons or property of others occurring in the performance of this contract.

Before commencing work under this contract, the Contracting Officer shall require the Contractor to furnish certification from his/her insurance company indicating that the coverage specified by FAR 52.228-5 and per FAR Subpart 28.307-2 has been obtained and that it may not be changed or canceled without guaranteed thirty (30) day notice to the Contracting Officer.

Contractor is required to provide copies of proof of Workers Compensation and Employee Public Liability Insurance within fifteen (15) calendar days after notification of contract award.

INVOICING & PAYMENT

Contractor shall list in the space below the name(s) and Address(es) of customer service department with whom the Government facilities shall place orders:

Company Name:
Address:
Phone No:
Fax No:
Contact Name:
Email:

The Contractor shall submit in arrears a properly completed itemized invoice in accordance with FAR clauses 52.212-4(g) Contract Terms and Conditions – Commercial Items via Tungsten Network <http://www.tungsten-network.com/us/>.

Invoices submitted for payment shall be reviewed for accuracy and shall be subject to approval by the Government prior to issuance of payment.

The invoice **MUST** be itemized to include the following information.

1. Facility name and address where service was provided
2. Contract number
3. Purchase order number
4. Quantity
5. Cost
6. Date

No advance payments shall be authorized. Payment shall be made on a monthly arrears for services provided during the billing month in arrears in accordance with FAR 52.212-4, para. (i) Upon submission of a properly prepared invoice for prices stipulated in this contract for services delivered and accepted in accordance with the terms and conditions of the contract, less any deductions stipulated in this contract.

Payment of invoices may be delayed if the appropriate invoices as specified in the contract are not completed and submitted as required.

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