

NATIONAL VETERANS GOLDEN AGE GAMES

EQUIPMENT STORAGE CONTAINERS

STATEMENT OF WORK

1. Title of Contract: National Veterans Golden Age Games (NVGAG) Equipment Storage Containers.

2. Scope of Work: The Contractor shall provide all products as outlined below:

**Collapsible Bulk Container 48"x45"x42" with Lids, plastic Black with 2 Access Doors.
Quantity: 30**

3. Background: This is the premier senior adaptive rehabilitation program in the United States, and is the only national multi-event sports and recreational seniors' competition program designed to improve the quality of life for all older veterans, including those with a wide range of abilities and disabilities. The NVGAG serves as a national showcase for the preventative and therapeutic value of sports, fitness and recreation, as well as a qualifying event for competition in the National Senior Games in a number of competitive events.

4. Objectives: The Contractor shall provide all equipment necessary to properly store and ship all NVGAG equipment, as outlined in this Statement of Work (SOW). If, for any reason, any item cannot be delivered on time according to the requested time of delivery, the Contractor shall provide a written explanation to the Program Manager (PM)/Contracting Officer's Representative (COR) **thirty days prior** to delivery due date. This written transmittal shall include a firm commitment of when the equipment shall be delivered. This transmittal to the PM/COR shall cite the reasons for the delay and the impact on the overall project.

The Contractor shall not commit or permit any act that interferes with the performance of work awarded to another Contractor or with the performance of Government employees. In any case where, in the course of fulfilling the contract requirements, the Contractor disturbs any work/equipment guaranteed under another separate contract, the Contractor must restore such disturbed work/equipment.

5. Government Furnished Equipment (GFE): No GFE is necessary for this procurement.

6. Report of Services/Time of Delivery: Requested time of delivery for all equipment is no later than May 31, 2016. All equipment should be delivered to the below location and POC:

Detroit VA Health Care System

Attn: Timothy Scheid

30th National Veterans Golden Age Games

4646 John R. Street

Detroit, MI 48201

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STATEMENT OF WORK

Upon receipt of all equipment, the Contractor shall provide the COR a legible and typewritten report of equipment delivered. Such reports shall identify all charges as of the delivery timeframe. POC: JEANENE LESURE (813) 903-4582 or jeanene.Lesure@va.gov.

Unless specifically authorized in writing by the Contracting Officer, no services will be provided and no charges will be incurred and/or billed to any order on this contract on any Federal Holidays listed below.

| | |
|------------------------|------------------|
| New Year's Day | Labor Day |
| Martin Luther King Day | Columbus Day |
| Presidents' Day | Veterans' Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Christmas Day |

7. **Place of Performance:** The Contractor shall report to JEANENE LESURE at (813) 903-4582 or jeanene.Lesure@va.gov. All services will be provided as described in the Scope of Work.
8. **Type of Contract:** The Government anticipates award of a ***Firm Fixed-Price*** contract.
9. The C&A requirements do not apply, and a Security Accreditation Package is not required.
10. **Quality Assurance:** Inspection/Acceptance. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require re-performance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights within a reasonable time after the nonconformity was discovered; and before further change occurs in the condition of the item, unless the change is due to the defect in the item.
11. **Changes to the PWS:** Any changes to this SOW shall be authorized and approved only through written correspondence from the Contracting Officer. A copy of each change will be kept in a project folder along with all other products of the project. Costs incurred by the contractor through the actions of parties other than the Contracting Officer shall be borne by the contractor.

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12. Invoice Submission:

<http://www.fsc.va.gov/einvoice.asp>

(PLEASE USE THIS LINK FOR OB-10 INVOICING INSTRUCTIONS)

13. Invoice Requirements: The Contractor shall be responsible for submitting the invoice via the FSC website referenced above as required by the Government. Suppliers must be vendorized with the Department of Veterans Affairs to be eligible for award. The Contractor shall also forward a copy of the invoice to both the Program Office and the Contracting Officer for their review and for file. The Contractor shall include the Purchase Order number on all invoices. For inquiries regarding payment, please contact the Vendor Inquiry Line toll free at (877) 353-9791.

END OF STATEMENT OF WORK