

STATEMENT OF WORK (SOW)

Contract Number:	<i>(completed by the CO at time of award)</i>
Task Order Number:	<i>(completed by the CO at time of award if a TO)</i>
IFCAP Tracking Number:	757-16-3-421-0276

1. Contract Title.

Armored Car Service for VA Ambulatory Care Center, Canteen Service

2. Background.

The VA Ambulatory Care Center, Canteen Service has an annual service requirement for armored car service.

3. Specific Tasks.

Armored Car Company (vendor) will make scheduled pickups at VA Ambulatory Care Center, Canteen Services 420 North James Road, Columbus, OH 43219 - Monday through Friday. (5 days a week @ 52 weeks a year = 260 trips, excluding holidays).

- a. Pick up for deposit cash/checks in sealed envelopes between the hours of 8am and 9:30am in room #1A078 (Canteen Office).
- b. Provides VA Ambulatory Care Center, Canteen Service with change for operations. Change will be delivered Monday, Wednesday or Friday on an as needed basis.
- c. Daily deposit to be delivered to Brinks 1362 Essex Dr. Columbus, Ohio 43215.

4. Performance Monitoring

Armored Car associates are required to scan a barcode located in the canteen office (1A078) to identify the customer (canteen) and sign/date when collecting money on a tracking log and on a handheld provided by Armored Car Service.

COR will verify deposits have been picked up by Armored Car Service

5. Security Requirements

Armored Car associates are to be armed and Police services will monitor with security cameras pointed at the office entrance where the money is to be picked up. The C&A requirements do not apply and a Security Accreditation Package is not required:

6. Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI). N/A

7. Other Pertinent Information or Special Considerations.

Accuracy in time and punctuality is a must – Monday through Friday between the hours of 8am and 930am.

d. Packaging, Packing and Shipping Instructions.

One trip per day, Monday through Friday excluding holidays

8. Place of Performance.

VA Ambulatory Care Center, Canteen Office (#1A078), 420 North James Road, Columbus Ohio 43219

9. Period of Performance: From time of award for one year plus four one year options available.

10. Delivery Schedule. Monday through Friday between 8am and 9.30am (except holidays).

. Contracting Officer’s Representative (COR).

Name:	Kimberly Bryant
Section:	Canteen
Address:	Chalmers P Wylie VA ACC 420 N. James Road Columbus, OH 43219
Phone Number:	614-257-5532
Fax Number:	614-257-5231
E-Mail Address:	Kimberly.bryant4@va.gov

PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ARMORED CAR SEVICE FOR VCS 20 DAYS PER MONTH AT \$__ PER TRIP =\$__ PER MONTH. EZ CHANGE SERVICE TO BE PERFORMED IN CONJUNCTION WITH PICK-UP OF DEPOSIT SHIPMENTS. HOLIDAY SERVICE IS AVAILABLE AT THE RATE OF \$__ PER	12.00	MO	_____	_____

PICK-UP.
Contract Period: POP
Begin: 08-01-2016
POP End: 07-31-2017
Base Year

0002	ARMORED CAR SEVICE FOR VCS 20 DAYS PER MONTH AT \$__ PER TRIP =\$__ PER MONTH. EZ CHANGE SERVICE TO BE PERFORMED IN CONJUNCTION WITH PICK-UP OF DEPOSIT SHIPMENTS. HOLIDAY SERVICE IS AVAILABLE AT THE RATE OF \$__ PER PICK-UP. Contract Period: POP Begin: 08-01-2017 POP End: 07-31-2018 Option Year One	12.00	MO	_____	_____
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0003	ARMORED CAR SEVICE FOR VCS 20 DAYS PER MONTH AT \$__ PER TRIP =\$__ PER MONTH. EZ CHANGE SERVICE TO BE PERFORMED IN CONJUNCTION WITH PICK-UP OF DEPOSIT SHIPMENTS. HOLIDAY SERVICE IS AVAILABLE AT THE RATE OF \$__ PER PICK-UP. Contract Period: POP Begin: 08-01-2018 POP End: 07-31-2019 Option Year Two	12.00	MO	_____	_____
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0004

ARMORED CAR
SEVICE FOR VCS 20
DAYS PER MONTH
AT \$__ PER TRIP
=\$__ PER MONTH.
EZ CHANGE SERVICE
TO BE PERFORMED
IN CONJUNCTION
WITH PICK-UP OF
DEPOSIT
SHIPMENTS.
HOLIDAY SERVICE IS
AVAILABLE AT THE
RATE OF \$__ PER
PICK-UP.
Contract Period: POP
Begin: 08-01-2019
POP End: 07-31-2020
Option Year Three

12.00 MO

0005

ARMORED CAR
SEVICE FOR VCS 20
DAYS PER MONTH
AT \$__ PER TRIP
=\$__ PER MONTH.
EZ CHANGE SERVICE
TO BE PERFORMED
IN CONJUNCTION
WITH PICK-UP OF
DEPOSIT
SHIPMENTS.
HOLIDAY SERVICE IS
AVAILABLE AT THE
RATE OF \$__ PER
PICK-UP.
Contract Period: POP
Begin: 08-01-2020
POP End: 07-31-2021
Option Year Four

12.00 MO

GRAND
TOTAL

DELIVERY / PERFORMANCE SCHEDULE

Base Year	08/01/2016 – 07/31/2017
Option Year One	08/01/2017 – 07/31/2018
Option Year Two	08/01/2018 – 07/31/2019
Option Year Three	08/01/2019 – 07/31/2020
Option Year Four	08/01/2020 – 07/31/2021