

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 534-17-2-5715-0004		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA247-17-Q-0166	
						6. SOLICITATION ISSUE DATE 03-09-2017	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME NOCHELLE ELLIOTT				b. TELEPHONE NO. (No Collect Calls) 843-789-6379	
						8. OFFER DUE DATE/LOCAL TIME 03-21-2017 1600	
9. ISSUED BY Department of Veterans Affairs Ralph H. Johnson VA Medical Center 109 Bee Street Charleston SC 29403-5799				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO See Delivery Schedule				16. ADMINISTERED BY Department of Veterans Affairs Ralph H. Johnson VA Medical Center 109 Bee Street Charleston SC 29403-5799			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
						Department of Veterans Affairs FMS-VA-2(101) Financial Services Center PO Box 149971 Austin TX 78714-9971 PHONE: FAX:	
TELEPHONE NO.		DUNS:		DUNS+4:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	PLEASE SEE ATTACHED STATEMENT OF WORK AND SCHEDULE.						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 534-3670162-5715-855100-2520-0100555G3						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) NOCHELLE ELLIOTT		31c. DATE SIGNED	

A.2 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CONTRACTOR SHALL PROVIDE REPAIRS AND PLANNED MAINTENANCE OF ALL AUTOMATIC DOORS, INCLUDING APPLICABLE PUSH BUTTONS, SENSORS, MOTORS, ETC. CONTRACTOR SHALL PROVIDE ALL LABOR, TOOLS, PARTS, SERVICE MANUALS, AND TRAVEL EXPENSES TO PERFORM THE REQUIREMENTS DESCRIBED IN THE STATEMENT OF WORK. THE PERIOD OF PERFORMANCE SHALL BE ONE YEAR, BEGINNING ON THE DATE OF CONTRACT AWARD. Contract Period: Base POP Begin: 04-1-2017 POP End: 03-31-2018	1.00	YR		
0101	CONTRACTOR SHALL PROVIDE REPAIRS AND PLANNED MAINTENANCE OF ALL AUTOMATIC DOORS, INCLUDING APPLICABLE PUSH BUTTONS, SENSORS, MOTORS, ETC. CONTRACTOR	1.00	YR		

SHALL PROVIDE
ALL LABOR,
TOOLS, PARTS,
SERVICE
MANUALS, AND
TRAVEL EXPENSES
TO PERFORM THE
REQUIREMENTS
DESCRIBED IN THE
STATEMENT OF
WORK. THE
PERIOD OF
PERFORMANCE
SHALL BE ONE
YEAR.

Contract Period:
Option 1
POP Begin: 04-1-2018
POP End: 03-31-2019

0201	CONTRACTOR SHALL PROVIDE REPAIRS AND PLANNED MAINTENANCE OF ALL AUTOMATIC DOORS, INCLUDING APPLICABLE PUSH BUTTONS, SENSORS, MOTORS, ETC. CONTRACTOR SHALL PROVIDE ALL LABOR, TOOLS, PARTS, SERVICE MANUALS, AND TRAVEL EXPENSES TO PERFORM THE REQUIREMENTS DESCRIBED IN THE STATEMENT OF WORK. THE PERIOD OF PERFORMANCE SHALL BE ONE YEAR, BEGINNING ON THE DATE OF CONTRACT AWARD. Contract Period: Option 2 POP Begin: 04-1-2019	1.00 YR		
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POP End: 03-31-2020

0301	CONTRACTOR SHALL PROVIDE REPAIRS AND PLANNED MAINTENANCE OF ALL AUTOMATIC DOORS, INCLUDING APPLICABLE PUSH BUTTONS, SENSORS, MOTORS, ETC. CONTRACTOR SHALL PROVIDE ALL LABOR, TOOLS, PARTS, SERVICE MANUALS, AND TRAVEL EXPENSES TO PERFORM THE REQUIREMENTS DESCRIBED IN THE STATEMENT OF WORK. THE PERIOD OF PERFORMANCE SHALL BE ONE YEAR. Contract Period: Option 3 POP Begin: 04-1-2020 POP End: 03-31-2021	1.00	YR	_____	_____
				—	—
0401	CONTRACTOR SHALL PROVIDE REPAIRS AND PLANNED MAINTENANCE OF ALL AUTOMATIC DOORS, INCLUDING APPLICABLE PUSH BUTTONS, SENSORS, MOTORS, ETC. CONTRACTOR SHALL PROVIDE ALL LABOR, TOOLS, PARTS, SERVICE MANUALS, AND TRAVEL EXPENSES TO PERFORM THE	1.00	YR	_____	_____
				—	—

REQUIREMENTS
DESCRIBED IN THE
STATEMENT OF
WORK. THE
PERIOD OF
PERFORMANCE
SHALL BE ONE
YEAR.

Contract Period:
Option 4
POP Begin: 04-1-2021
POP End: 03-31-2022

GRAND TOTAL _____

STATEMENT OF WORK

2237#: 534-17-2-5715-0004

GENERAL INFORMATION

1. Title of Project: **Automatic Door Service Agreement**
2. Scope of Work: The contractor shall provide all resources necessary to provide full maintenance for all Automatic Doors in use at the Ralph H. Johnson Veterans Affairs Medical Center (109 Bee Street, Charleston, South Carolina).
3. Background: The Automatic Doors listed in Appendix A require timely maintenance and repairs upon failure. Excessive downtime will negatively impact staff workflow and the patient experience; therefore repairs must be completed immediately.
4. Performance Period: The contractor shall complete the work required under this SOW during the following time periods. The annual period of performance for the base year (and thus all subsequent option years) shall begin April 1, 2017, or upon the date this contract is awarded, whichever date is soonest.

April 1, 2017 – March 31, 2018 -Base Year

April 1, 2018 – March 31, 2019 -Option Year 1

April 1, 2019 – March 31, 2020 -Option Year 2

April 1, 2020 – March 31, 2021 –Option Year 3

5. Type of Contract: Firm-Fixed-Price

CONTRACTOR REQUIREMENTS

All equipment listed in Appendix A shall be maintained in accordance with the manufacturer's recommendations, the best practices of the industry, and applicable codes, standards, and regulations. If a conflict arises between these standards, the most stringent shall prevail.

The Contractor shall provide qualified personnel with a minimum of two years' experience as an Automatic Door Technician. Maintenance on a faulty door shall include troubleshooting, adjusting, fabricating, and replacing parts when necessary to restore optimum operation. In the event that any of the Automatic Doors or parts needs extensive repair and have to be shipped out, the vendor will provide pertinent shipping materials and pre-paid shipping labels. Vendor will take full responsibility during this process. Each Automatic Door shall also receive preventive maintenance at an interval recommended by the manufacturer, including but not limited to minor adjustments, lubrication of motor and all friction points, and inspection. If manufacturer recommendations are not available, expert opinion should be used and the procedure shall be documented.

The contractor shall be responsible for the entire Automatic Door assembly starting at the electrical transformer, to include applicable push buttons, sensors, motors, etc. The contractor will not be responsible for Access Control card readers, or the Fire Alarm systems.

The contractor shall respond to service calls within one (1) hour of notification and be on-station within four (4) hours. The service technician shall maintain regular parts in stock and available for each service call. In the event a specialty part is required, the Contractor shall order the part and have it available for pickup or delivery as speedily as possible, including overnight shipping. All scheduled work shall be coordinated with the Contracting Officer's Representative (COR) or designee and the contractor shall report to the COR or designee the status of equipment not operating by the close of each workday.

The Contractor shall maintain the machinery spaces, shops, and storage areas in a clean and orderly manner. When work is performed in these areas, the Contractor's personnel shall clean up all debris and leave the area in a presentable condition. The Contractor must obtain the approval of the COR or designee before storing anything in equipment spaces. Operating supplies such as lubricants, rags, cleaners, etc., shall be properly secured in containers approved by the COR or designee. Storage shall not negatively impact the means of egress, fire protection systems, and emergency lighting; nor, shall it significantly increase the amount of combustible material in the equipment space. Safety requirements shall be maintained as required by NFPA, the National Electrical Code and the manufacturer's recommendations.

REPORTING

All repairs and services that will be performed during normal working hours, should be done in coordination with the Electronics Engineering Section, to report/sign-in and to obtain an identification badge which shall be worn at all times while the Contractor's staff is on station. After all work is completed, the contractors must again report in person to the Electronics Engineering Section, then submit through electronic mail, pertinent invoices and a complete report of services or repairs performed for each item of equipment and must also include a listing of replacement parts, when applicable. A Contractor's or Visitor's badge shall be worn at all times while the Contractor's staff is on station.

CHANGES TO STATEMENT OF WORK

Any changes to this SOW shall be authorized and approved only through written correspondence from the CO. 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 CO shall be borne by the contractor.

TRAVEL

All work is to be conducted at the Ralph H. Johnson VAMC located at 109 Bee Street, Charleston, South Carolina 29401. The contractor is responsible for any anticipated travel and per diem.

GOVERNMENT RESPONSIBILITIES

The VA shall grant the Contractor permission to all areas of the Ralph H. Johnson VA Medical Center that is required to provide maintenance of Automatic Door equipment. The VA will **not** guarantee a parking spot available for the Contractor. Parking spaces are limited at the VA Medical Center so the priority belongs to patients and visitors. There are several parking structures in the nearby area that the Contractor may use at their own expense.

The VA shall **not** provide tools, (test) equipment, service manuals or service diagnostic software to the contractor. The contractor shall obtain, have on file, and make available to its staff all operational and technical documentation (such as: operational and service manuals, schematics, and parts lists) which are necessary to meet the performance requirements of this contract. The location and listing of the service data manuals, by name, and/or the manuals themselves shall be provided to the CO or COR upon request.

APPENDIX A

List of Covered Automatic Doors:

Location	Make/ Model	Door Type	Sensor	Floor
Unisex BR PIV Office Hall (A101)	Nabaco Gyor Tech/ Mod GT710	Swing	N	1st
Male BR near PIV Office Hall	Nabaco Gyor Tech/ Mod GT710	Swing	N	1st
Female BR Primary Care (B101)	Nabaco Gyor Tech/ Mod GT711	Swing	N	1st
Male BR Travel Office	Horton Automatic/	Swing	N	1st
Female BR Travel Office (CC118)	Horton Automatic/	Swing	N	1st
Special Clinics Entrance	Horton Automatic/	Swing	N	1st
Male BR Hall Of Heroes (B157)	Horton Automatic/	Swing	N	1st
Female BR Hall Of Heroes (B158)	Horton Automatic/	Swing	N	1st
Voluntary Services	Nabaco Gyro Tech/ Mod GT8710	Swing	N	1st
Near C103 (Clean Storage)	Nabaco Gyro Tech/ Mod 1175	Slide	Y	1st
Near C106D	Horton Automatics/ PM 9999-0041	Swing	Y / Light	1st
Front of C109	Horton Automatics/	Swing	Y / Light	1st
South Entrance (near C110)	Horton Automatics/	Swing	Y	1st
Near DD149 (South Entrance)	Dorma/ ED4001	Swing	Y	1st
Left Side of Million Vet Prog	Dorma/ ED4001	Swing	Y	1st
West Entrance (Outer)	Horton Automatics/ Series 900	Swing	Y	1st
EMS Ambulance Entrance (West Entrance)	Horton Automatics/ Series 2001	Slide	Y	1st
ER Ambulance Entrance Outer (West Entrance)	Nabaco Gyro Tech/ Mod 1175	Slide	Y	1st

East Entrance (Travel Office)	Horton Automatics/ Series 2000	Slide	Y	1st
Urgent Care / ER (B169)	Nabaco Gyro Tech/ Mod GT710	Swing	Y	1st
ER Ambulance Entrance (Inner)	Nabaco Gyor Tech/ Mod 1175	Slide	Y	1st
Lobby Entrance (Pharmacy)	Horton Automatics/	Swing	N	1st
Vet Enrichment Prog. (Main Exit)	? New/ looks like a Horton/	Swing	Y	1st
Vet Enrichment Prog. (Inner RT)	Record	Slide	Y	1st
Vet Enrichment Prog. (Patio Exit)	?	Swing	Y	1st
Entrance to Loading Dock & Laundry	Horton Automatics/	Swing	Y	1st
Mail Room Loading Dock (South Entrance)	Horton Automatics/	Swing	Y	1st
Million Vet Prog	Dorma/ ESA300	Slide	Y	1st
West Entrance (Inner)	Horton Automatics/ Series 4900	Swing	Y	1st
Dental	? /looks like a Horton/	Swing	N	1st
Vet Enrichment Prog. (Inner CTR)	Record	Slide	Y	1st
Radiology Exit to Primary Care ADM (Inner)	Besam/ Mod PB4000	Slide	Y	2nd
Radiology Exit to Primary Care ADM (Outer)	Besam/	Slide	Y	2nd
Primary Care ADM (Outer)	Besam/	Slide	Y	2nd
Primary Care ADM (Inner)	Besam/?	Slide	Y	2nd
Radiology Check In	Dorma/	Slide	Y	2nd
CT Scan	Nabaco Gyor Tech/ Mod 1175	Slide	Y	2nd
MRI (Outer)	Besam/	Slide	Y	2nd

MRI Zone III	Besam/ ASSA ABLOY/ US 49635	Slide	Y	2nd
SICU	Besam/	Slide	Y	2nd
Post OP	Stanley/	Slide	Y	2nd
Pre OP	?/	Swing	Y	2nd
Pre OP & OR	Stanley/	Slide	Y	2nd
MICU	Nabaco Gyor Tech/ Mod 710	Swing	N	2nd
Primary Care Auditorium (Outer)	Besam/	Slide	Y	2nd
Primary Care Auditorium (Inner)	Besam/	Slide	Y	2nd
Engineering (Outer)	Horton Automatic/	Slide	Y	2nd
Engineering (Inner)	Stanley/	Slide	Y	2nd
Special Clinics (D232)	Horton Automatic/	Swing	N	2nd
Female BR (SPC Clin)(D234)	Horton Automatic/	Swing	N	2nd
Male BR (SPC Clin)(D235)	Horton Automatic/	Swing	N	2nd
Cart Ante Room (AA310D) Outer	Nabaco Gyor Tech/ Mod G1710	Swing	Y	3rd
Cart Ante Room (AA310D) Inner	Nabaco Gyor Tech/ Mod G1710	Swing	N	3rd
Soiled Deacon (AA312)	Nabaco Gyor Tech/ Mod G1710	Swing	N	3rd
Physical Med & Rehabilitation	Nabaco Gyor Tech/ Mod 710	Swing	Y	3rd
GI Suite	Nabaco Gyor Tech/ Mod G1710	Swing	N	3rd
Unisex BR at PM&R Service	?	Swing	N	3rd
Male BR at P & LMS Adm (B240)	Nabaco Gyor Tech/ Mod 710	Swing	N	3rd
Female BR at P & LMS Adm (B238)	Nabaco Gyor Tech/ Mod	Swing	N	3rd

	710			
CLC	Horton Automatics/ R4053	Swing	Y	4th
CLC (Back)	Nabaco Gyro Tech/ Mod GT8710	Swing	Y	4th
Chemotherapy	Nabaco Gyor Tech/ Mod 1175	Slide	Y	4th
CLC Dinning Hall (South Door)	Besam/ASSA ABLOY/ SW100	Swing	N	4th
CLC Dinning Hall (North Door)	Besam/ASSA ABLOY/ SW100	Swing	N	4th
PTC Clinic	Record	Swing	N	5th
Female BR (PTC)(A565A)	Horton Automatic/	Swing	N	5th
MH PTSD Clinic	?/	Swing	Y	5th
Employee & Labor Relations (B526)	Horton Automatic/	Swing	N	5th
Directors Suite	Nabaco Gyor Tech/ Mod GT710	Swing	N	5th