

SCOPE OF WORK GAP BREAKDOWN

537-17-144 Sterile Processing Service (SPS) Cartwasher Replacement

Replace one Steris Reliance 130L Cart Washer with one Steris Vision 1327 Cart Washer

Refer to and use the Scope of Work, Specifications, and Technical and Supplementary documents provided. This matrix is offered simply as a visual aid.

Item	Action Items	STERIS Responsibility	Contractor Responsibility	Comments
1.0	Site Preparation/Improvement/Repair			
1.1	Infection Control/ICRA		X	As defined in the SOW and Specification
1.2	Permitting			No City of Chicago permits required
1.3	Flooring protection		X	In SPS work areas and along corridors where equipment is moved to/from dock.
1.4	Vent hood replacement	X	X	Disconnect utilities and remove vent by Contractor. Install new hood by Steris. Connect utilities and vent by Contractor.
1.5	Containers/dumpsters		X	Waste handling and disposal by Contractor for both Contractor and Steris work.
1.6	Electrical verification		X	Verify correct 3-ph breaker and disconnect per technical documents for cart washer and replace.
1.7	Data jacks installation		X	Above the cart washer for remote monitoring.
1.8	Utility verification (water, vent, air, steam)		X	Per equipment specification
1.9	Steam, hot water, cold water, treated (pure) water, and compressed air	X	X	Within cart washer by Steris. Outside of cart washer by Contractor. Contractor to replace all valves with stainless ball valves specified, and make ready for final connection by Steris directly adjacent to connection point of their equipment.
1.10	Floor re-work			None unless damaged, then repairs in-kind required.
1.11	Pit modification			Expanding size of pit was removed from planning early on.
1.12	Wall modification (stainless steel work)	X		Move wall out towards the soiled side (stainless steel finish work)
1.13	Project management	X	X	On-site supervisor and safety manager any time work is in progress.
2.0	De-installation of Existing Equipment			
2.1	Decontamination of existing equipment	X		
2.2	Relocation from site to dock		X	
2.3	Pick-up and haul-off of removed existing equipment	X		
3.0	Installation of New Equipment			
3.1	Equipment uncrating	X		Steris uncrates and Contractor hauls dunnage and trash to their dumpster for disposal.
3.2	Relocation from dock to installation site		X	Requires floor, wall, and door protection as required to prevent damage.
3.3	Equipment set and level	X		
3.4	Equipment anchoring to the floor	X		
3.5	Equipment start-up	X		
3.6	Chemistry pump stations & assoc. tubing, and comm cables	X		
4.0	Final Utility Connections to Equipment			
4.1	Exhaust venting		X	Contractor to reconnect vent after Steris installs new hood.
4.2	Treated water	X		Final connections at replacement isolation valve (specified) within two (2) feet of the utility connection on equipment
4.2	Hot water	X		Final connections at replacement isolation valve (specified) within two (2) feet of the utility connection on equipment
4.3	Cold water	X		Final connections at replacement isolation valve (specified) within two (2) feet of the utility connection on equipment
4.4	Steam	X		Final connections at replacement isolation valve (specified) within two (2) feet of the utility connection on equipment
4.5	Electrical		X	Final connections within two (2) feet of the utility connection on equipment incl. replacement of disconnect and breaker (specified)
4.6	Compressed air	X		Final connections at replacement isolation valve (specified) within two (2) feet of the utility connection on equipment

ACCOMPANYING AMENDMENT VA69D-17-B-0958 A00002