

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE 36C242	PAGE 1	OF PAGES 6
2. AMENDMENT/MODIFICATION NUMBER A00001		3. EFFECTIVE DATE 08-17-2017		4. REQUISITION/PURCHASE REQ. NUMBER 561-18-1-668-0010	
5. PROJECT NUMBER (if applicable) NONE		6. ISSUED BY CODE 36C242 Department of Veterans Affairs Network Contracting Office 2 James J. Peters VA Medical Center 130 West Kingsbridge Road Bronx NY 10468-3904		7. ADMINISTERED BY (If other than Item 6) CODE 36C242 Department of Veterans Affairs James J. Peters VA Medical Center Network Contracting Office 2 130 West Kingsbridge Road Bronx NY 10468-3904	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders		(X)		9A. AMENDMENT OF SOLICITATION NUMBER VA242-17-Q-0907	
		X		9B. DATED (SEE ITEM 11) 08-11-2017	
				10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. August 25, 2017, 4:30pm					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 561-3680160-668-825500-2520-010025500 See CONTINUATION Page					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. The purpose of this amendment is to address (1) changes to SOW Paragraph 5, 6b, 6c, and 7b., provide Questions and Answers and extend solicitation. B. Paragraph 5 is changed from "software upgrades" to "software updates". Paragraph 6b. is changed from "six (6) hours" to "forty-eight (48) hours". Please see SOW for changes to Paragraph 6c. Paragraph 7b. is changed from "Only new parts will be used routinely" to "New and refurbished parts will be used routinely.". L966948 does not require service and is removed from Statement of Work. C. Solicitation is hereby extended to August 25, 2017, 4:30pm. D. Questions and Answers are attached.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jarrod Bowsky Contract Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FULL SERVICE PLUS CONTRACT FOR MAINTENANCE AND REPAIR OF GOVERNMENT OWNED ULTRASOUND MACHINES (3) MODEL NUMBER LOGIQ 9, SYSTEM ID #L966842, LOCATED IN EAST ORANGE AND L974801 LOCATED IN LYONS. Contract Period: Base POP Begin: 10-01-2017 POP End: 09-30-2018	12.00	MO		
1001	FULL SERVICE PLUS CONTRACT FOR MAINTENANCE AND REPAIR OF GOVERNMENT OWNED ULTRASOUND MACHINES (3) MODEL NUMBER LOGIQ 9, SYSTEM ID #L966842, LOCATED IN EAST ORANGE AND L974801 LOCATED IN LYONS. Contract Period: Option 1 POP Begin: 10-01-2018 POP End: 09-30-2019	12.00	MO		
2001	FULL SERVICE PLUS CONTRACT FOR MAINTENANCE AND REPAIR OF	12.00	MO		

GOVERNMENT
OWNED
ULTRASOUND
MACHINES (3)
MODEL NUMBER
LOGIQ 9, SYSTEM ID
#L966842, LOCATED
IN EAST ORANGE
AND L974801
LOCATED IN LYONS.
Contract Period: Option
2
POP Begin: 10-01-2019
POP End: 09-30-2020

GRAND TOTAL _____

A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	SHIP TO: VA NEW JERSEY HCS 385 Tremont Avenue East Orange, NJ 07018 1095 USA MARK 908-647-0180 x4632 FOR: Ryan.Odi@va.gov	12.00	10-01-2017
1001	SHIP TO: VA NEW JERSEY HCS 385 Tremont Avenue East Orange, NJ 07018 1095 USA MARK 908-647-0180 x4632 FOR: Ryan.Odi@va.gov	12.00	10-01-2018
2001	SHIP TO: VA NEW JERSEY HCS 385 Tremont Avenue East Orange, NJ 07018 1095 USA MARK 908-647-0180 x4632 FOR: Ryan.Odi@va.gov	12.00	10-01-2019

STATEMENT OF WORK

Complete Service/Repair of Ultrasound Units

1. **Background:** The Biomedical Engineering Department at Department of Veterans Affairs (VA) New Jersey Healthcare System (NJHS) is requesting full service contract coverage for maintenance, repairs, parts, software upgrade and technical support on government owned "Ultrasound Machines" located at the NJHS.
2. **Equipment:** GE Logiq 9 System ID# L966842, and L974801
3. **Period of Performance:** Base period plus two (2) year option renewal

Base period:	October 01, 2017 through September 30, 2018
Option Year one (1)	October 01, 2018 through September 30, 2019
Option Year two (2)	October 01, 2019 through September 30, 2020
4. **Place of Performance/Place of Delivery:**

VA New Jersey Healthcare System, East Orange
Radiology Department
385 Tremont Avenue
East Orange, NJ 07018-1023

VA New Jersey Healthcare System, Lyons Orange
Radiology Department
151 Knollcroft Road
Lyons, NJ 07939-5001
5. **Scope or Tasks (for services):** The contractor shall provide all necessary labor, equipment, tools, materials, parts, repair services, preventive maintenance, maintenance support and software updates on the Ultrasound Machines as required by the NJHCS. It is the intention that all equipment repairs and/or maintenance will be performed in accordance with manufactures' guidelines will result in the equipment operating according to manufacturers' specifications and will be done in accordance with industry standard practices.

In addition, the contractor shall also provide maintenance services which include troubleshooting, replacement of worn parts, calibration/adjustment, cleaning and lubricating in accordance with the OEM, remote desktop support and telephone support.
6. **General Requirement:**
 - a. Request for technical telephone support will be responded within two (2) hours.
 - b. Vendor shall be on site to begin repairs within forty-eight (48) hours of initiation service call by the VANJHCS.
 - c. Repairs shall be completed and unit returned fully to manufacturer specification in accordance with industry standards for repairs.
 - d. Major assemblies replaced will be guaranteed against defects and/or failure for a period of one (1) year from date of installation. All other components will be guaranteed for a period of ninety (90) days.
 - e. Work to be performed, which is not covered under this contract, MUST be pre-approved by the contract specialist/ officer and a separate purchase order will be issued for the work to be performed. Failure to obtain prior authorization will result in Non-Payment of charges incurred.

7. **Parts:**

- a. All parts will be provided and replaced as necessary at no additional charge.
- b. New and refurbished parts will be used routinely.
- c. Usage of refurbished parts will be subject to the approval of the Biomedical Engineer and/or designee.

8. **Documentation:**

- a. The service representative must report to Biomedical to sign in upon arrival and sign out upon leaving.
- b. The service representative is required to leave a service report at the time work is completed prior to leaving the premises with any available Biomedical Shop personnel obtaining a signature.
- c. The service report shall contain at least the following information:
 - i. A brief description of the purpose of the call
 - ii. Work performed
 - iii. Parts used
 - iv. Time spent for labor and travel.
- d. If the work is not completed prior to leaving the premises, a service report will be left, as per the above procedures, indicating the equipment status.
- e. No payments will be made if the above procedures are not in compliance.

9. **Special Requirement:**

- a. The contractor must supply themselves with their own maintenance/repair manuals along with any other diagnostics software required to properly maintain the equipment in question.
- b. Service representatives are required to supply the NJHCS with Material Safety Data Sheets (MSDS) on any chemicals that are brought into the NJHCS prior to usage. The MSDS are to be given to the Safety Officer. A set of MSDS's must also remain at the site where the chemicals are used.
- c. Vendor must comply with all VA policies and regulations.

10. **Hours of Coverage:**

- a. All work performed under this contract will be during the hours of 8:00am to 5:00pm, Monday through Friday, excluding weekend and federal holidays.
- b. Overtime/Emergency services that are not within the scope of this contract will only be authorized by the Contracting Officer.
- c. Emergency service will be provided at all times in accordance with the above.

QUESTIONS AND ANSWERS

1. Can you clarify if this is for 3 separate ultrasound units? Also, can you list any probes/transducers associated with these units? **Solicitation for is for 2 Ultrasound units, L966948 is removed from solicitation. Please see probes/transducers below:**
 - a. **3.5C (SN# 32303PD0)**
 - b. **M12L (SN# 148687YP7)**
 - c. **M7C (SN# 1000032YM1)**

2. In the solicitation document, the diagnostic current software version which I believe the application software to access the patient image, require to upgrade with the latest..... What is the software version for all the three units uses? I need these information. **Software Version: R3.0.12**