

Contract Line Item Numbers (CLINS), Items, Quantities and Units of Measure Requested – RFQ # 36C25818Q0151

All items are being requested are listed below in the CLINs. Please refer to the attached document “Statement of Work” for additional information.

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Electric Passenger Shuttles (8-12 passenger), forward-facing seats, foul weather enclosure, for use with patient transportation on the SAVAHCS campus.	6.00	EA		
0002	Shuttle Accessory - Foul Weather Enclosure	6.00	EA		
0003	Optional: Shuttle Prep/Custom Install costs - base year only.	1.00	JB		
				GRAND TOTAL	

A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	SHIP TO:	6.00	45-60 Days ARO
	Southern Arizona VA Health Care System Atten: Engineering Service Tucson, AZ 85723 0001 USA		
	MARK FOR:	520-792-1450 donna.saffioti@va.gov	