

**STATEMENT OF WORK (SOW)**

<b>Contract Number:</b>	<i>(completed by the CO at time of award)</i>
<b>Task Order Number:</b>	<i>(completed by the CO at time of award if a TO)</i>
<b>IFCAP Tracking Number:</b>	
<b>Follow-on to Contract and Task Order Number:</b>	<i>"Not Applicable"</i>

**1. Contracting Officer's Representative (COR).**

Name:	<i>TBD</i>
Section:	
Address:	<i>VA Southern Nevada Healthcare- System Dental Clinic- 6900 North Pecos Road- North Las Vegas, Nevada 89086</i>
Phone Number:	
Fax Number:	
E-Mail Address:	

**2. Contract Title.**

A-Dec, Inc

Purchase of new dental chairs and delivery units to include LED lighting systems.

**3. Background.**

The Dental Clinic is requesting the purchase of new dental chairs and delivery units. This equipment is nearly 6 years old, and has an anticipated lifespan of 10 years. While the operatory and chairs in the Las Vegas Dental clinic have not reached their expected, this replacement request is driven by a significant failure and design issues with the current equipment.

**4. Scope.**

The purchase of new dental chairs and delivery units to included full scale installation. Installation is to include placement of all items into specified locations. Assembly of all items per factory specifications and agency requirements. Anchoring of all items per factory specifications and agency requirements. Final air and vacuum connections. Calibration and function testing of equipment. Removal of trash and packaging to a dumpster provided by owner unless otherwise specified in the purchase order. A walk-through with the owner and/or contractor will be completed noting any punch-list items. And a "Customer Acceptance" sign-off letter will be requested upon completion. Dental chair and delivery units will come in blanket-wrapped service when delivered. A-dec will offer technical training service at no additional cost to those agencies that procure A-dec equipment.

**5. Specific Tasks.**

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#### **5.1 Task 1 - Enterprise Management Controls.**

A walk-through with A-dec representative, COR and contractor will be completed noting any punch-listed items. A "Customer Acceptance" sign off letter will be completed upon the completion of the delivery of dental chairs and units.

**Deliverables:**                      **Contract Management Plan**  
**Monthly Status Report**

<b>Line #</b>	<b>Item #</b>	<b>Description/Part Number*</b>
1	551	551 A-dec 511 Chair
2	332	332 A-dec 332 TRAD Radius Delivery System-Standard
3	332	332 A-dec 332 TRAD Radius Delivery System-Hygiene DTR's
4	572L	572L A-dec LED Dental LT, 572L
5	551	551 A-dec 511 Asst Instrumentation
6	5744	5744 Oregon 5744 Asst Cart
7	14.0468.01	14.0468.01 WTR Bottle Assy, 2 Liter, White2
8	Installation	Installation-Charges for Install Labor
9	Blanketwrap	Blanketwrap-Blanke Wrap Service
10	De-Install	De-installation charge for de-install and removal of 21 operatories of equ.

#### **6. Performance Monitoring**

A walk-through with A-dec representative, COR and Biomedical Technican will be completed noting any punch-listed items. A "Customer Acceptance" sign off letter will be completed upon the completion of the delivery of dental chairs and units.

#### **7. Security Requirements**

No Network connections are required

#### **8. Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI).**

Not applicable

#### **9. Other Pertinent Information or Special Considerations.**

An additional service will be offered by A-dec, Inc will be pre-assembled at the factory, blanket-wrapped, and delivered to the clinic. Upon delivery, A-dec movers will remove the wrapping and physically place the equipment into each operatory.

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e. Inspection and Acceptance Criteria.

A "Customer Acceptance" sign off letter will be completed upon the completion of the delivery of dental chairs and units.

**10. Risk Control**

At the time of the delivery and install the Dental Clinic will be not being delivery patient care.

**11. Place of Performance.**

Dental Clinic: Room numbers 2A127, 2A125, 2A121, 2A101, 2A10 5, 2A107, 2A150, 2A151, 2A152, 2A153, 2A155

**12. Period of Performance.** Projected delivery date: November 2018

Delivery date is based on factory lead times upon receipt of P.O.. Shipment of equipment 6-8 weeks per A-dec. ,Inc.

**3. Delivery Schedule.**

Projected delivery date will be November 24<sup>th</sup> 2018 or determined at the time of the awarded P. O.