

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 17	PAGES
2. AMENDMENT/MODIFICATION NUMBER 0004		3. EFFECTIVE DATE 03-11-2019		4. REQUISITION/PURCHASE REQ. NUMBER		
5. PROJECT NUMBER (if applicable) None						
6. ISSUED BY ALEXANDRIA VA HEALTH CARE SYSTEM NETWORK CONTRACTING OFFICE 16 ALEXANDRIA VA HEALTH CARE SYSTEM PO BOX 69004 ALEXANDRIA LA 71306-9004		CODE 00502		7. ADMINISTERED BY (If other than Item 6) DEPARTMENT OF VETERANS AFFAIRS NETWORK CONTRACTING OFFICE 16 ALEXANDRIA VA HEALTH CARE SYSTEM 2495 SHREVEPORT HIGHWAY PINEVILLE LA 71360-4004		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) To all Offerors/Bidders		(X)		9A. AMENDMENT OF SOLICITATION NUMBER 36C25619Q0133		
		<input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11) 03-11-2019		
		<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER		
				10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input 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 _____ 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See CONTINUATION Page NOT APPLICABLE						
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.					
<input type="checkbox"/>						
<input type="checkbox"/>	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).					
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) THE PURPOSE OF THIS AMENDMENT IS TO ADDRESS FAR CLAUSE 52.209-7, REPLACE THE PERFORMANCE WORK STATEMENT (REVISED) TO CLARIFY AND CHANGE LANGUAGE STATED IN AMENDMENTS 1 & 2, AND EXTEND THE OFFER DUE DATE. THE CHANGES ARE AS FOLLOW: A. ADDENDUM to FAR 52.212-1 INSTRUCTION TO OFFERORS--COMMERCIAL ITEMS is hereby amended to include instruction regarding certification and fill-in of FAR clause 52.209-7. (See attached) B. The Performance Work Statement (Revised) is hereby replaced with the attached Performance Work Statement (2nd Revised). (See attached w/ highlighted changes) C. The OFFER DUE DATE/LOCAL TIME is hereby changed from "01-04-2018/2:00pm (CST)" to read "03-20-2019/2:00pm (CST)". D. FAR Clause 52.209-7 is hereby included and made a part of the amendment. E. Except for the changes provided in this amendment all other terms & conditions of RFQ 36C25619Q0133 remain unchanged.						
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)				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Contract to provide all equipment, tools, materials, labor, transportation, site construction to include utility hook-up (power, data, telephone, etc.), equipment training, on-site installation, and anything else necessary to provide for an equipment lease for a new fully functioning/fully operable 1.5 Tesla (T) Mobile Magnetic Resonance Imaging (MRI) System trailer for the Gene Taylor Community Based Outpatient Clinic, Springfield, MO. NOTE: CONTRACTOR SHALL DELIVERY AND INSTALL MRI UNIT WITHIN 30 DAYS AFTER CONTRACT AWARD.	1.00	JB		
0002	BASE PERIOD - Lease Mobile MRI Trailer to include Equipment and Service in accordance with the Performance Work Statement Contract Period: Base POP Begin: 05-01-2019 POP End: 09-30-2019	5.00	MO		
0003	OPTION YEAR 1 - Lease Mobile MRI Trailer to include Equipment and Service in accordance with the Performance Work Statement Contract Period: Option 1 POP Begin: 10-01-2019 POP End: 09-30-2020	12.00	MO		
0004	OPTION YEAR 2 - Lease Mobile MRI Trailer to include Equipment and Service in accordance with the Performance Work Statement Contract Period: Option 2 POP Begin: 10-01-2020 POP End: 09-30-2021	12.00	MO		

0005	12.00	MO	_____	_____
<p>OPTION YEAR 3 - Lease Mobile MRI Trailer to include Equipment and Service in accordance with the Performance Work Statement</p> <p>Contract Period: Option 3</p> <p>POP Begin: 10-01-2021</p> <p>POP End: 09-30-2022</p>				
0006	12.00	MO	_____	_____
<p>OPTION YEAR 4 - Lease Mobile MRI Trailer to include Equipment and Service in accordance with the Performance Work Statement</p> <p>Contract Period: Option 4</p> <p>POP Begin: 10-01-2022</p> <p>POP End: 09-30-2023</p>				
0007	1.00	JB	_____	_____
<p>Contract to provide all equipment, tools, materials, labor, transportation, site construction to include disconnection of utility hook-up (power, data, telephone, etc.) on-site de-installation and anything else necessary to provide for the removal/deactivation of the 1.5 Tesla (T) Mobile Magnetic Resonance Imaging (MRI) System trailer at the Gene Taylor Community Based Outpatient Clinic, Springfield, MO.</p> <p>All work associated with removal/de-activation in accordance with the performance work statement.</p>				
			GRAND TOTAL	_____

A.2 DELIVERY SCHEDULE

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	SHIP TO:	1.00	WITHIN 30 DAYS AFTER AWARD
	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810 USA		
	MARK FOR:		
	Minh-Tri Dang, MD 573-239-8906 Minh-Tri.Dang@va.gov		
0002	SHIP TO:	5.00	SEE PWS INSTRUCTIONS
	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810 USA		
	MARK FOR:		
	Minh-Tri Dang, MD 573-239-8906 Minh-Tri.Dang@va.gov		
0003	SHIP TO:	12.00	1 Oct 2019 - 30 Sep 2020
	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810 USA		
	MARK FOR:		
	Minh-Tri Dang, MD 573-239-8906 Minh-Tri.Dang@va.gov		
0004	SHIP TO:	12.00	1 OCT 2020 - 30 SEP 2021
	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810		

USA			
MARK Minh-Tri Dang, MD FOR: 573-239-8906 Minh-Tri.Dang@va.gov			
0005	SHIP TO:	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810 USA	12.00 1 OCT 2021 - 30 SEP 2022
MARK Minh-Tri Dang, MD FOR: 573-239-8906 Minh-Tri.Dang@va.gov			
0006	SHIP TO:	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810 USA	12.00 1 OCT 2022 - 30 SEP 2023
MARK Minh-Tri Dang, MD FOR: 573-239-8906 Minh-Tri.Dang@va.gov			
0007	SHIP TO:	VETERANS HEALTHCARE SYSTEM OF THE OZARKS GENE TAYLOR COMMUNITY BASED OUTPATIENT CLINIC 1850 W Republic Street Springfield, MO 65810 USA	1.00 30 SEP 2023
MARK Minh-Tri Dang, MD FOR: 573-239-8906 Minh-Tri.Dang@va.gov			

CONTINUATION PAGE

ADDENDUM to FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS

Provisions that are incorporated by reference (by Citation Number, Title, and Date), have the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The following provisions are incorporated into 52.212-1 as an addendum to this solicitation:

This procurement is being conducted under the Sub-Part 13.5- Simplified Procedures for Certain Commercial Items and the conduct of the procurement will be in accordance with FAR Parts 12 and 13 or some combination thereof.

52.212-2, Evaluation - Commercial Items: FAR provision 52.212-2 does not apply to this solicitation. **Pursuant to FAR subpart 13.106-2, the Government will award a Firm-Fixed Price contract resulting from this solicitation to the responsible contractor whose quotes conforming to the solicitation will be most advantageous to the Government. Award will be made to the lowest priced quote that meets or exceeds ALL requirement of this solicitation and the PWS.**

Prospective Contractors are required to submit the SF-1449/SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS and complete the following blocks (17a, 30a, b, c, and section B.1, 1. a.) and the Schedule and Supplies.

Prospective Contractors are required to submit two separate documents; one (1) Part A Technical Part and one (1) Part B Price Part IAW Schedule B (SF1449). If both Parts are not received, the quote will be considered non-responsive, and will not be considered for award.

Quotes must be electronically submitted on or before the Solicitation close date and time – provided on SF1449 block 6. No faxed or hand-delivered quotes will be accepted. Submit quotes to lonest.bonton@va.gov.

Part A - Content of the Non Price Factors/Technical Part – will be evaluated on Pass / Fail basis

Item quoted must meet at the minimum the salient characteristics of item described within the Schedule of Items and Performance Work Statement (PWS). Offeror to provide technical brochures to support functionality features as described within the PWS/Schedule of Items. In addition, Electronic data or virtual link in order to examine capabilities can be provided. Offerors shall provide in detail for each specification that is required that the particular specification is or is not offered with a reference to the quote/brochure/data provided that the specification required is in fact offered. If offering a product that specified herein, the vendors are required to provide descriptive literature in sufficient detail to determine if the items quoted are technically acceptable. Offeror shall also provide evidence of being an Authorized Reseller (Distributor) for product offered. This can be substantiated with a link to Manufacturer's web site that supports offeror's distributorship or other proof from the manufacturer.

This information must be provided on the attached S15 Technical Evaluation spreadsheet.

Additional information can be submitted as well, but failure to use this spreadsheet will make your quote not responsive.

If contractor fails to provide sufficient Part A information or the information has not passed the evaluation, the quote will be deemed not acceptable and will not be further evaluated.

NOTE: FAR Clause 52.209-7 Information Regarding Responsibility Matters

Contractor shall complete the certification under FAR Clause 52.209-7 by checking [] has or [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.00. Failure to complete the clause will result in your quote deemed not responsive.

The Contractor shall deliver and install MRI unit no later than 30 days after contract award. The contractor shall provide “certification or affirmation in writing” that the MRI unit will be delivered and install no later than 30 days after contract award.

Part B - Content of the Price Part

-Price schedule (Schedule B SF1449)

Total price for CLIN as described in Schedule B (SF1449). Please provide all technical specification you are offering on this document.

All Offerors are advised that, in the interest of efficiency, the Government reserves the right to conduct the evaluation in the most effective manner. Specifically, the Government may first evaluate the total quoted price of all Offerors. Thereafter, the Government will evaluate the technical quotation of the lowest priced Offeror only. If the lowest priced Offeror's technical quotation is determined to be rated as Acceptable, the Government may make award to that Offeror without further evaluation of the remaining Offerors technical quotations. If the lowest priced Offeror's technical quotation is determined to be rated as Unacceptable, then the Government may evaluate the next lowest priced technical quotation, and so forth and so on, until the Government reaches the lowest priced technical quotation that is determined to be rated as Acceptable. However, the Government reserves the right to evaluate all Offerors technical quotations should it desire to conduct discussions, or otherwise determine it to be in the Government's best interest.

A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

If your submission to this RFQ does not follow the requirements above or otherwise required by the solicitation your company risks not being considered for award.

A.3 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)

(a) *Definitions.* As used in this provision—

"Administrative proceeding" means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

"Federal contracts and grants with total value greater than \$10,000,000" means—

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

- (i) In a criminal proceeding, a conviction.
- (ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.
- (iii) In an administrative proceeding, a finding of fault and liability that results in—
 - (A) The payment of a monetary fine or penalty of \$5,000 or more; or
 - (B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.
- (iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via <https://www.sam.gov> (see 52.204-7).

(End of Provision)

(2nd REVISED)

Performance Work Statement
Gene Taylor CBOC Mobile MRI
Lease

Veterans Health Care System of the Ozarks
Springfield,
MO

02/28/2019

1. PURPOSE

- 1.1 The overall purpose is to provide and install a Mobile MRI Trailer and Equipment at Veterans Health Care System of the Ozarks (VHSO), Gene Taylor Community Based Outpatient Clinic, 1850 W. Republic St, Springfield, MO 65807.

2. SCOPE

- 2.1 The contractor to provide all equipment, tools, materials, labor, transportation, site construction (to include utility hook-ups (power, data, telephone), equipment training, on- site installation, and anything else necessary to provide for an equipment lease for fully functioning/fully operable 1.5 Tesla (T) Mobile Magnetic Resonance Imaging (MRI) System trailer for the Gene Taylor Community Based Outpatient Clinic (VA) at 1850 W. Republic St, Springfield, MO 65807.
- 2.2 The mobile MR unit shall include awning cover long enough to cover all entries
- 2.3 The Vendor is responsible for transporting the unit to and from the location
- 2.4 The contractor shall be TJC (The Joint Commission) Accredited and/or shall follow established TJC guidelines, as they pertain to the Mobile MRI operations.
- 2.5 The permanent MRI System trailer shall be delivered and installed within 30 days after contract award. The lease period of performance will be for a Base Period of approximately 5 months beginning on or about 1 May 2019 to 30 Sep 2019 and four (4) 12-Month Option Periods.
- 2.6 The contractor must have the capability of providing a mobile MRI unit to be onsite 7 days per week for at least the Base Year with Four Option Years of service.
- 2.7 System/equipment shall be fully capable and able to transfer image and data to multiple modalities including VA PACS, VISTA Imaging, printers, and Hospital RIS System (full DICOM Communication). Each location shall have different IP addresses, subnet masks, and VPNs. Communication between MRI and Radiology Services PACS: The Contractor shall ensure that a convenient and robust means of DICOM transfer of MRI studies to the VA Radiology Service PACS is operational. The Contractor shall obtain and provide to the VA any technology necessary to ensure that MRI studies can be conveniently read on the existing VA PACS display technology. Any peripherals that the VA does not have but that is needed to ensure convenient and timely display of MRI studies in the VA Radiology Service shall be obtained by the Contractor, be installed, and be retained by the VA so that at future dates the archived studies can be reviewed. Each MRI study will be transferred to

- the VA PACS immediately following the acquisition of the study so that it can, if necessary, be reviewed before the patient leaves the MRI Trailer.
- 2.8 The Contractor shall have the permanent MRI Trailer and Equipment in-place and fully operational no later than 30 days after contract award. The contractor shall provide certification or affirmation that the permanent unit will be in-place and fully operational within the 30 days after contract award.
- 2.9 The Mobile MRI Equipment shall be equal to or better than the description of a 1.5T GE SIGNA Voyager Wide Bore MRI System.
- 2.10 The Vendor is responsible for the maintenance of the unit, including all Preventative Maintenance, and all Parts and Labor. All Preventative Maintenance to be performed after normal duty hours. NOTE: The VAMC will consider Preventative Maintenance during normal duty hours with prior approval at least 7 working days prior to scheduled maintenance.
- 2.11 Vendor agrees to cooperate with VA for quality control purposes
- 2.12 Meeting all safety requirements such as posting MRI Hazardous ZONE Signs around the Mobile MRI Trailer
- 2.13 The vendor shall provide a permanent MRI unit. Interim MRI unit "will not" be accepted.

2.5 SALIENT CHARACTERISTICS

- 2.5.1 Minimum requirements for this system are a state of the art 1.5T magnet:
- 2.5.2 Must have 2D FSE-base magnetic resonance image compilation imaging.
- 2.5.3 The MRI must have a wide bore (70 cm) for patients that are claustrophobic and/or obese.
- 2.5.4 Gradient noise level of 99 db or below without reducing performance.
- 2.5.5 Magnetic Resonance Image Compilation (generate multiple image contrasts in a single MRI scan)
- 2.5.6 The MRI must have Total Digital Imaging (TDI). TDI helps deliver consistently sharper images than conventional MR systems with higher SNR, superior homogeneity and uniformity.
- 2.5.7 Equipment will be capable of sending images to a minimum of 3 destinations (printer, PAC's, Hospital RIS System, etc)
- 2.5.8 Dedicated application packages:
- 2.5.8.1 MRI system will include these application packages as a minimum
- Synthetic MRI Capabilities
 - Fat Suppression Technology
 - 3d ASL, HEART, and Promo
 - RF Coil Suite
 - Silent Suite
 - Silent Suite
 - Neuro Suite
 - Angio Suite

- Cardiac Suite
- Body Suite
- Breast Suite
- Viso Works
- Brease
- Ortho Suite
- Pediatric
- SPACE
- TWIST
- BLADE
- Diffusion
- SWI
- Argus Flow Quantification

2.5.8.2 These Coils must be included as a minimum:

- Head Coil
- Neck Coil
- Body Coil
- Spine Coil
- Angio Coil
- 4 channel shoulder array, small and large coils
- Large and Small CP Flex coils
- TMJ Coil
- 8 channel foot/ankle/knee coil
- 8 channel wrist coil

Additional MRI Trailer and System requirements

CD Burner

Full compatibility with hospital PACS
system DICOM 3.0

Patient intercom system

Safety and Warning Systems Visual and Audible
Alarms Smoke Detectors, Fire Extinguishers

Emergency Lighting Battery
Phone and data ports

480v 50' power cable

Hydraulic patient lift, Stairs and railings

HVAC system to maintain trailer environmental
systems Operators and Technical support Manuals

Full System Service (Monday – Friday after normal duty hours local time excluding Federal Holidays)

Regular scheduled maintenance to be performed after hours. NOTE: Maintenance will be considered during normal duty hours with advance prior approval by the VA.

24 Hour telephone technical support toll free line, response within 1 hour. 550 LBS maximum patient table weight

2.6 DELIVERY AND INSTALLATION

2.6.1 DELIVERY

2.6.1.1 Contractor shall deliver all equipment to the Veterans Health Care System of the Ozarks (VHSO), Gene Taylor Community Based Outpatient Clinic, 1850 W. Republic St, Springfield, MO 65807 no later than February 1, 2019. The Vendor is responsible for transporting the unit to and from the location.

2.6.2 INSTALLATION

2.6.2.1 Install all equipment to manufacturer's specifications maintaining Federal, and Local safety standards

2.6.2.2 Installation must be completed within 30 days after contract award. All work shall be completed between 8:00 a.m. and 4:30 p.m. Monday – Friday. All federal holidays, excluded.

2.6.2.4 If there is an operational conflict with installation, night or weekend installation may be required. Government will provide a 72 hours' notice of change of installation hours.

2.6.2.5 The Contractor shall remove all related shipping debris and cleanup any construction associated with delivery and installation of the specified items. Contractor shall remove all packaging from the SLVHCS premises. The Contractor shall be responsible for any damage to the building that occurs due to Contractor error or neglect.

2.7 SITE CONDITIONS

2.7.1--- There shall be no smoking, eating, or drinking inside the hospital at any time.

3. INSPECTION AND ACCEPTANCE:

3.1 Contractor shall provide dates of completion of punch list items and replacement parts and/or short ship items from the manufacturer(s). (IF APPLICABLE)

3.2 The COR shall ensure all work is completed satisfactorily prior to acceptance. Disputes shall be resolved by the Contracting Officer.

4. DELIVERY/STORAGE REQUIREMENTS

4.1 Delivery and Installation will be coordinated through the COR.

5. DELIVERABLES

5.1 Operation and Maintenance Manuals

5.1.1 Binders - Quantity (2) each

5.1.2 Digital Copies- Quantity (1) each

5.2 Deliver compilation of all manufacturer recommended maintenance schedule and operation materials packaged in binder(s) to COR upon completion of installation.

6. OPERATOR TRAINING:

6.1 Contractor shall provide On-site training of the equipment to the three (3) Government personnel users. Training shall be conducted one week onsite, one week offsite and as needed. Scheduling of operator training shall be coordinated with the COR after installation is complete.

7. PROTECTION OF PROPERTY

7.1 Contractor shall protect all items from damage. The Contractor shall take precaution against damage to the building(s), grounds and furnishings. The Contractor shall repair or replace any items related to building(s) or grounds damaged accidentally or on purpose due to actions by the Contractor.

7.2 The Contractor shall perform an inspection of the building(s) and grounds with the COR prior to commencing work. To insure that the Contractor shall be able to repair or replace any items, components, building(s) or grounds damaged due to negligence and/or actions taken by the Contractor. The source of all repairs beyond simple surface cleaning is the facility construction contractor (or appropriate subcontractor), so that building warranty is maintained. Concurrence from the VA Facilities Management POC and COR is required before the Contractor may perform any significant repair work. In all cases, repairs shall utilize materials of the same quality, size, texture, grade, and color to match adjacent existing work.

7.3 The Contractor shall be responsible for security of the areas in which the work is being performed prior to completion.

7.4 Contractor shall provide floor protection while working in all VA facilities. All material handling equipment shall have rubber wheels.

8. SECURITY REQUIREMENTS

8.1 The C&A requirements do not apply and a Security Accreditation Package is not required.

9. WARRANTY

9.1 The contractor shall provide a one year manufacturer's warranty on all parts and labor.

9.2 The warranty shall include all travel and shipping costs associated with any warranty repair.

10. UTILITY INFRA-STRUCTRE

10.1 Power: 480V, 3-phase, 150 amp circuit in weather proof box

10.2 Water: Cold water supply, 3/4" female connector

10.3 Waste: 1 1/2" female threaded connector for 1 1/2" male threaded hose connection.

See attached document: Technical Evaluation Sheet.

36C25619Q0133 Review for fully function/fully operable 1.5 Tesla (T) Mobile Magnetic Resonance Imaging (MRI) System	Technical			TECHNICAL EVALUATION EXPLANATION HOW IT COMPLIES OR DOES NOT COMPLIES WITH THE REQUIRMENT TECHNICAL EVALUATOR NAME: _____
		COMPLY	NOT COMPLY	
1.5 Telsa Mobile MRI System must meet the following minimum requirements				
State of the art 1.5T Magnet				
Must have 2D FSE-base magnetic resonance image compilation imaging				
The MRI must have a wide bore for patients that are claustrophobic and/or obese				
Gradient noise level of 99 db or below without reducing performance				
Magnetic Resonance Image Compilation (generate multiple image contrasts in a single MRI scan)				
The MRI must have Total Digital Imaging (TDI). TDI helps deliver consistently sharper images than conventional MR systems with higher SNR, superior homogeneity and uniformity				
Equipment will be capable of sending images to a minimum of 3 destinations (printer, PAC's, Hospital RIS System, etc)				
MRI System will include these application packages as a minimum				
Synthtic MRI Capabilities				
Fat Suppression Technology				
3d ASL, HEART, and Promo				
RF Coil Suite				
Silent Suite				
Neuro Suite				
Angio Suite				
Cardiac Suite				
Body Suite				
Breast Suite				
Viso Works				
Ortho Suite				
Pediatric				
SPACE				
TWIST				
BLADE				
Diffusion				
SWI				
Argus Flow Quantification				
These Coils must be included as a minimum				
Head Coil				
Neck Coil				
Body Coil				
Spine Coil				
Angio Coil				
4 channel shoulder array, small and large coils				
Large and Small CP Flex coils				
TMJ Coil				
8 channel foot/ankle/knee coil				
8 channel wrist coil				
Additional MRI Trailer and System Requirements				
CD Burner				
Full compatibility with hospital PACS System				

DICOM 3.0			
Patient intercom system			
Safety and Warning Systems Visual and Audible Alarms			
Smoke Detectors, Fire Extinguisher			
Emergency Lighting Battery			
Phone and data ports			
480v 50' power cable			
Hydraulic patient lift, stairs and railing			
HVAC System to maintain trailer environment systems			
Operators and Technical support Manuals			
Fully System Service (Monday-Friday after normal duty hours local time excluding Federal Holidays			
Regular scheduled maintenance to be performed after hours			
24 Hour telephone technical support toll free line, response within 1 hour			
550 LBs maximum patient table weight			