



VA Nebraska-Western Iowa Healthcare System Initial Outfitting, Transition & Activation

Statement of Work

Package 48 – Hill-Rom Liko Ceiling Mounted Patient Lifts with Slings

10/22/2019

VA Nebraska-Western Iowa Healthcare System

4101 Woolworth Avenue

Omaha, NE 68105

Ambulatory Care Center Project

1. INTRODUCTION

Veteran Affairs Nebraska-Western Iowa Healthcare System (VA NWIHS) has a requirement to purchase Package 48 – Hill-Rom Liko Ceiling Mounted Patient Lifts with Slings with an authorized vendor to supply and deliver the item(s) identified in Table 1 below. This is in support of a brand name. See salient characteristics below. This requirement is in support of the activation of VA Nebraska-Western Iowa Healthcare System (NWIHS) Ambulatory Care Center (ACC). The new ACC has the need for overhead patient lifts for PACT, PreOp and Recovery, Radiology, and Women Veterans Clinical Service. The Hill-Rom Liko overhead lift system is the basis for design.

Table 1 – Package Items Summary

Item Number	Item Description	Quantity
0001	Single Motor lifts	25
0002	Double Motor Bariatric Lifts	17
0003	Hand Control	59
0004	Carriage without brake	118 total/59 Pair
0005	Battery Charger	59
0006	Quick Reference Guide	59
0007	Hook for Sling Bar	59
0008	Parking Panel	59
0009	Universal Sling Bar 450	42
0010	Universal sling Bar 600	17
0011	Straight Rail H100 3.4m	2
0012	Straight Rail H100 3.0m	45
0013	Traverse Rail Carrier	46 Total/23 Pair

Item Number	Item Description	Quantity
0014	Adjustable Pendant	168
0015	Pendant cover	168 total/84 Pair
0016	End cover H100	210
0017	End Cover H140	68
0018	End Top Set	143
0019	Multi-Strap Standard poly	20
0020	Soft Original High Back XL	12
0021	Ultra Sling, Short	12
0022	Hygiene Sling Safety Belt XL	8
0023	Orig HB Sling L Poly	30
0024	Soft High Back M	30
0025	Liko Straps Reinforced (or equal)	20
0026	Ultra Traverse Damper	6
0027	Straight Rail H70 4.2m	4
0028	Straight Rail H100 2.2m	6
0029	Straight Rail H100 2.4m	31
0030	End Cover H70	8
0031	Straight Rail H100 2.6m	13
0032	Straight Rail H100 3.2m	8
0033	Straight Rail H140 3.0m	26

Item Number	Item Description	Quantity
0034	Straight Rail H140 3.4m	2
0035	Ceiling Bracket	61
0036	Traverse Rail Carrier, Standard	68 Total/34 Pair
0037	Training	1

1.1 Additional Item Requirements

For all Overhead Patient Lifts the vendor shall provide user manuals that describe proper use, care, and cleaning in electronic format for users of the equipment.

In addition, the vendor shall provide service manuals that include theory of operation, maintenance requirements, repair information, schematics, part lists, and troubleshooting information in electronic format for use by the VA Biomedical Engineering Department.

Date of manufacture shall not be greater than two (2) years before the purchase order date. The equipment shall not be used or refurbished and shall have the latest manufacturer's software/hardware updates installed. Any batteries provided with the unit shall not be manufactured more than 12 months before the purchase order issue date.

2. GENERAL CONDITIONS

2.1 Site Address

The address of the VA Nebraska-Western Iowa Healthcare System Ambulatory Care Clinic is provided below.

4101 Woolworth Avenue
Omaha, NE 68105

2.2 Delivery Schedule

Items shall be delivered no earlier than the estimated delivery start date and no later than the delivery end date listed in Table 2 below. The site requires initiation of the project management support of this contract immediately in order to coordinate the construction engineering required to support the VA construction management team guiding the site contractor.

Building Name	Building # & Letter	Acronym	Est. Delivery Start Date	Est. Delivery End Date
Ambulatory Care Center	4101		1 APR 2020	30 MAY 2020

Table 2 – Anticipated Building Outfitting Schedule

2.3 Schedule and Order Management

2.3.1 The above delivery schedule is based upon the current construction schedule due to the nature of activation efforts and construction. Timelines and dates may vary and shift. Delivery dates shall be flexible. The delivery of items for installation are dependent upon the completion of applicable areas within the building. If there is a delay, the Contractor may be required to adjust the delivery date at no cost to the Government. The Contractor will coordinate with the on-site POC's before delivery.

2.3.2 Actual delivery dates will be confirmed by the VA upon award.

2.3.3 Post-award, the vendor shall coordinate delivery identified in this document with the VANWIHS prior to beginning any work (See Section 2.4). Once the dates have been confirmed, modifications to the schedule are subject to written approval by the CO, COR, and the vendor only.

2.4 Delivery and Receiving

2.4.1 Delivery and receipt of the proposed items is anticipated to be directed to the location identified below. Confirmation of delivery location will be provided post-award. To coordinate delivery, contact Government POC Mark Stockstell at (402) 995-5847, mark.stockstell@va.gov, Colin Beal at (402) 930-7775, colin.beal@va.gov, Dan Thompson at (785) 477-2820, dan.thompson@sme-solutions.com, and Derick Lacky at (301) 602-9109, dlackey@hcrmoves.com.

☒ VANWIHS Omaha VA Ambulatory Care Clinic (Direct Delivery to address detailed in paragraph 2.1.1)

☐ IOT&A Contractor-Provided Warehouse Local to the VANWIHS SME Solutions Warehouse: Attn: SME Solutions-VA Project, Gratton Warehouse Co. 11005 E Circle Omaha, NE 68137

2.4.2 The vendor is required to define the need for a staging area to accommodate item delivery, if needed. Post-award, this information will be confirmed with the vendor.

2.4.3 The delivery of items identified in this document shall take place during normal loading dock business hours which are defined as: 8:15 AM to 3:00 PM Central Standard Time, Monday through Friday, and excluding Federal Holidays.

2.4.4 Delivery trucks will not be permitted to remain at the loading dock. Trucks shall be unloaded, moved from the dock, and then brought back to the dock if required to haul out any waste, tools, or excess

materials.

2.4.5 Labeling of delivered items shall include the VA facilities contract number and VA purchase order number for identification and reference upon receipt of product.

2.5 Use of Warehouse

If the vendor requires the use of the Government's activation contractor's warehouse to meet the requirements of this contract the vendor must provide a certificate of insurance prior to the delivery and offloading of the item(s). This insurance certificate must be completed and presented to the activation contractor prior to delivery.

The vendor shall communicate through the VA and IOT&A POC any required coordination requirements.

2.6 Clean Up and Disposal

2.6.1 There are no dumpsters available for vendor use.

2.6.2 The removal of waste and/or excess material shall be conducted through the loading dock area.

2.7 Assembly and Installation Required (Yes ☒ No ☐)

2.7.1 The vendor is required to manage and coordinate installation at the VA NWIHS Omaha VA Ambulatory Care Clinic with the COR or his representative IOT&A POC.

2.7.2 On-site assembly and installation of items, and performance of services identified in this document shall take place during normal business hours in the new ACC which are defined as: 8:00 AM to 4:30 PM Central Standard Time, Monday through Friday, and excluding Federal Holidays.

2.7.3 The vendor is required to define the need for a staging area to accommodate item assembly and installation, if needed. Post-award, this information will be confirmed with the vendor.

2.7.4 The vendor is required to provide tools, labor and materials to complete assembly and installation of the items detailed in this document.

2.7.5 The vendor shall protect all finished spaces and surfaces as required from delivery and installation damage. The vendor shall use covering and protection to the extent necessary to prevent damage to finished spaces. Any damage occurred during delivery and installation is the responsibility of the vendor. The vendor will be responsible for paying for and repairing any damage or noted deficiencies to finished spaces and surfaces that occur as a result of the vendor's (or associated sub-contractors) installation.

2.7.6 During the entire duration of assembly and installation, the vendor will have a competent

representative on-site as the vendor's contact, and to serve as the interface between the vendor and VANWIHS. On-site representative can be the installer. All instructions provided from COR to the representative will be binding as if given to the vendor's main contact. The COR may provide specific instructions, however, only the Contracting Officer may change the terms or conditions of the contract.

3. CLINICAL TRAINING

The vendor shall provide training for all shifts in the care environment where patient lifts are installed. The vendor shall provide more than one (1) training session per shift, as required. Training shall include initial set-up and user training, onsite training for go-live support, super user training, and follow-up training.

Clinical training shall take place at the facility. Training shall be provided for day and night shifts and shall include installation, go-live, and post implementation/super user support.

4. SCOPE OF WORK

4.1.1 VA Nebraska-Western Iowa Healthcare System A1200

4101 Woolworth Avenue
Omaha, NE 68105

Total Quantity: 42

☐ Finish Sample Required if Checked ☒ Manufacturer Certified Installation Required if Checked

☐ BMET Training Required if Checked ☒ End User Training Required if Checked

JSN Nomenclature: JSN A1200 - Lift System, Overhead, Patient Room

Salient Characteristics:

- Basis of Design: Hill-Rom Liko Lift System
 - Weight Capacity: 550lbs per motor, minimum in typical patient room and 1000lbs minimum in bariatric patient rooms
 - Electronic soft-start and soft-stop motor control
 - Emergency lowering device
 - Emergency stopping device
 - Current limiter for circuit protection in case of overload.
 - Safety device that stops the motor to lift when batteries are low.
 - Provide rechargeable batteries with up to 120 transfers with a load of 200lbs (for repositioning) a minimum of 40 transfers with its maximum load of 550lbs for non-bariatric lifts a minimum of 50 transfers with its maximum load of 1,000 lbs for bariatric lifts.
 - Transfer motor for rail movement
 - The Ceiling Track shall be made from high strength extruded aluminum or VA approved equal. Provide anchor supports at ceiling substrate.
 - Installed rail shall be security tested for 1.5 times greater than the motor's weight capacity and maximum allowable deflection of a horizontal rail is no more than 1mm (1/16th inch) per 200mm (7.87 inch) of track length. (As per ISO 10535 standards.)
 - Various sized patient slings compatible with the Hill-Rom Liko lifts for patient transfers from facilities within the VA NWIHS (See Table 1).
 - The straps shall meet ISO 10535, Appendix A guidelines. The straps shall ensure the patient's safety by preventing the patient from falling out of the sling. Sling shall cradle the body of the patient. Bariatric slings shall be rated to a minimum of 800 lbs.
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