

**Statement of Work (SOW)**  
**Eyewash Stations**

I. Purpose

- a. The primary objective of this project is to install and provide plumbing as needed to (7) new eyewash station at the Dzilh-Na-O-Dith-Hle Health Center (DZHC). The departments that require an eyewash include Facility Maintenance, Janitor Closet/Housekeeping Rooms, Laboratory, Soiled Room, and Patient Cast Room.

II. Scope of Work

- a. Vendor is required to make a site visit to complete an assessment and determine the needs for the eyewash station installation.
- b. Vendor will need to ensure the eyewash stations meet the standard requirements of providing tepid water, 16 to 38 degrees Celsius (60 to 100 degrees Fahrenheit) and have one action to active the eyewash station.
- c. Vendor will need to provide the department supervisor a quote with specifications.
- d. Vendor will provide labor, materials, and travel required to install the new eyewash station.
- e. Vendor will remove any existing eyewash station as needed and dispose of the old equipment, prep the area and install the new eyewash stations.
- f. Vendor technicians will maintain control of all vendor tools and equipment at the jobsite. At no time will the government be responsible for lost, damaged, or missing tools, equipment, or parts that are property of the vendor on the jobsite. Lost tools and equipment will immediately brought to the attention of supervisor.
- g. Any debris or trash created by the vendor or replaced parts on the jobsite will be disposed of by the vendor.
- h. Vendor will work with Maintenance supervisor to make scheduling arrangements to ensure the eyewash is completed.
- i. Vendor will be require to follow any standards of IRCA/PICA.

III. Location of Work

- a. The location will be at DZILTH-NA-O-DITH-HLE Health Center
- b. Address: 6 Road 7586 Bloomfield, NM 87413

IV. Period of Performance

- a. The period of performance is yet to be determined, but may begin upon issuance of a notice to proceed.
- b. Upon arrival, the vendor must check in with DZHC Security, receive health screens and obtain a visitor's pass and report to Maintenance department.

V. Deliverable Schedule

- a. DZHC Facility hours of operation are Monday – Friday from 8:00am – 4:30pm and closed on Federal Holidays.
- b. The loading dock is available during business hours.

II. Applicable Standards

- a. Vendor shall provide supervision, personnel, maintenance, equipment, transportation, tools, and labor necessary to install the equipment noted above as prescribed in this SOW. The vendor will provide all required safety equipment. All equipment used under this contract shall meet all Guardian ANSI/ISEA Z358.1-2014, compliance, Facility Guidelines Institute, OSHA, EPA, National Electrical Codes, Building Codes, and/or any other applicable guidelines. All safety equipment must be used, and used for its intended and designed purpose. Unsafe acts by the vendor will be reported the Contracting Officer.
- b. The vendor will not use any government equipment or personnel in performance of their duties.

III. Special Requirements

- a. Vendor will work with Maintenance Supervisor regarding scheduling of the eyewash station installation.

IV. Type of Contract/Payment Schedule

- a. At this time, a receipt for work accomplished will be given to department supervisor as proof work was performed. This receipt will also be sent to the Acquisition Office. The vendor is still required to invoice the Maintenance Department and/or Receiving Agent, Joseph Manuelito. This receipt will assist the Receiving agent to sign off invoices quickly.

V. Miscellaneous

- a. After finishing installation, the vendor must check out with the supervisor and/or project manager. The supervisor will inspect all work performed and will ensure work has been accomplished and meets requirements necessary for the government.
- b. Any dust, dirt, debris on floor that is caused by the vendor will be swept up and cleaned before the vendor leaves and will be disposed of. Unless otherwise stated in this SOW, the contractor will remove all debris from area and will not dispose of items in the Department's trash or trash dumpsters unless approval by department supervisor. The areas will be checked at vendor checkout and vendor will not be released until area is clean.
- c. Cardboard boxes may be disposed of in the cardboard dumpster once inspected by Department supervision.
- d. Any work accomplished that is not according to this SOW or items that require rework due to workmanship or neglect will be corrected at no additional cost to the Government at the discretion of the Contracting Officer. Rework will need to be accomplished on the spot in a timely manner or can be rescheduled through an appointment for a later time as long as there is no significant negative impact on clinic operations.

VI. Point of Contact

- a. Maintenance Mechanic Supervisor: Ernest Sandoval, work #505-960-7893.

# EYE WASH STATION FLOOR PLAN

