

PRODUCT DESCRIPTION

DEPARTMENT OF VETERANS AFFAIRS Hines Information Technology Center

Lutron Quantum Vue

Date: **06/08/2017**
TAC-FY-42347

1. REQUIREMENTS:

The Department of Veterans Affairs (VA), Hines Information Technology Center has a requirement to upgrade the existing Quantum Vue Software from the current Version 2.5.309 to version 3.2, compatible with SQL 2012 and 2015. This is to include the Software Maintenance Agreement (SMA) with a term of maintenance from September 1, 2017 through August 31, 2018, with four 12-Month option periods. The SMA will keep the software updated and free of bugs and security vulnerabilities for the life of the contract. This program monitors the entire energy lighting consumption within our building and allows users to fine tune the lighting parameters (lights and settings). This software adjusts the lighting to conform to OSHA requirements; load sheds to conform to energy savings requirements, and maintains the energy consumption reports which are reported to D.C. on a monthly basis. Quantum Vue is a web based application accessible via service, computer, laptop, tablet or smart phone. It has a dynamic tile interface- intuitive software interaction compatible with Windows Server 2012 “Savings by Strategy” Energy Report- quick glance on how much energy you’re saving by lighting control strategy.

The Software shall include all Updates, Patches and New Releases as they are produced. The product shall be compatible with the Windows Operating Systems installed at the VA facility. VA is currently running 2.5.309.

Description	Part no.	Quantity
Quantum Vue Software upgrade 3.2	Version 3.2	1
Software Maintenance Agreement (SMA) 9/1/17-8/31/18	SMA	1
SMA, 9/1/18-8/31/19	SMA	1
SMA, 9/1/19-8/31/20	SMA	1
SMA, 9/1/20-8/31/21	SMA	1
SMA, 9/1/21-8/31/22	SMA	1

The terms of maintenance shall be:

Base Period: 09/01/2017 – 08/31/2018

Option Period 1: 09/01/2018 – 08/31/2019

Option Period 2: 09/01/2019 – 08/31/2020

Option Period 3: 09/01/2020 – 08/31/2021

Option Period 4: 09/01/2021 – 08/31/2022

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1.1 Proof of Entitlement:

The Contractor shall complete the Attachment A (Proof of Entitlement form) for hardware/software warranty and maintenance support. The Contractor shall fill in blocks 15-30. The Contractor shall provide Original Equipment Manufacturer (OEM) confirmation that all hardware maintenance, software support or licenses have been purchased. The Contractor shall provide service call instructions to include all information required to obtain maintenance, support or licenses.

The form shall be submitted electronically to: VA PM, COR, CO and AACLicense@va.gov

Deliverable: Attachment A - Proof Of Entitlement (POE)

The POE shall be delivered within 30 Days of Award.

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SCHEDULE FOR DELIVERABLES

Installations shall be done by a certified Lutron Technician, shipping is not an option.

Inspection: Hines Information Technology Center, Hines IL. is where this service will be implemented.

Acceptance: Hines Information Technology Center, Hines IL. is where this service will be implemented.

Free on Board (FOB): Hines Information Technology Center, Hines IL. is where this service will be implemented.

Ship To and Mark For:

Primary: Name: Jon Trola
Address: 500 5th Ave Hines IL. 60141
Voice: (708) 483-5515
Email: Jon.Trola@va.gov

Alternate: Name: Bharat Shah
Address: 500 5th Ave Hines IL. 60141
Voice: (708) 483-5120
Email: Bharat.shah2@va.gov

Special Shipping Instructions:

Prior to shipping, Contractor shall notify Site POCs, by phone followed by email, of all incoming deliveries including line-by-line details for review of requirements. Contractor cannot make any changes to the delivery schedule at the request of Site POC.

Contractors must coordinate deliveries with Site POCs before shipment of hardware to ensure sites have adequate storage space.

All shipments, either single or multiple container deliveries, will bear the VA Purchase Order number on external shipping labels and associated manifests or packing lists.

In the case of multiple container deliveries, a statement readable near the VA PO number will indicate total number of containers for the complete shipment (ex. "Package 1 of 2"), clearly readable on manifests and external shipping labels.

Packing Slips/Labels and Lists shall include the following:

IFCAP PO # _____ (i.e., 166-E11234)

Total number of Containers: Package ___ of _____. (i.e., Package 1 of 3)

NOTE: VA XXX Initiative

INFORMATION SECURITY CONSIDERATIONS:

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

All VA sensitive information shall be protected at all times in accordance with local security field office System Security Plans (SSP's) and Authority to Operate (ATO)'s for all systems/LAN's accessed while performing the tasks detailed in this Product Description.

- a. A prohibition on unauthorized disclosure: "Information made available to the contractor or subcontractor by VA for the performance or administration of this contract or information developed by the contractor in performance or administration of the contract shall be used only for those purposes and shall not be used in any other way without the prior written agreement of the VA." See VA handbook 6500.6, Appendix C, paragraph 3.a.
- b. A requirement for data breach notification: Upon discovery of any known or suspected security/privacy incidents, or any unauthorized disclosure of sensitive information, including that contained in system(s) to which the contractor/subcontractor has access, the contractor/subcontractor shall immediately and simultaneously notify the COR, the designated ISO, and Privacy Officer for the contract. The term "security incident" means an event that has, or could have, resulted in unauthorized access to, loss or damage to VA assets, or sensitive information, or an action that breaches VA security procedures. See VA Handbook 6500.6, Appendix C, paragraph 6.a.
- c. A requirement to pay liquidated damages in the event of a data breach: "In the event of a data breach or privacy incident involving SPI the contractor processes or maintains under this contract, the contractor shall be liable to VA for liquidated damages for a specified amount per affected individual to cover the cost of providing credit protection services to those individuals." See VA handbook 6500.6, Appendix C, paragraph 7.a., 7.d.
- d. A requirement for annual security/privacy awareness training: "Before being granted access to VA information or information systems, all contractor employees and subcontractor employees requiring such access shall complete on an annual basis either: (i) the VA security/privacy awareness training (contains VA security/privacy requirements) within 1 week of the initiation of the contract, or (ii) security awareness training provided or arranged by the contractor that conforms to VA's security/privacy requirements as delineated in the hard copy of the VA security awareness training provided to the contractor. If the contractor provides their own

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training that conforms to VA's requirements, they will provide the COR or CO, a yearly report (due annually on the date of the contract initiation) stating that all applicable employees involved in the VA's contract have received their annual security/privacy training that meets VA's requirements and the total number of employees trained. See VA Handbook 6500.6, Appendix C, paragraph 9.

- e. A requirement to sign VA's Rules of Behavior: "Before being granted access to VA information or information systems, all contractor employees and subcontractor employees requiring such access shall sign on annual basis an acknowledgement that they have read, understand, and agree to abide by VA's Contractor Rules of Behavior which is attached to this contract." See VA Handbook 6500.6, Appendix C, paragraph 9, Appendix D. Note: If a medical device vendor anticipates that the services under the contract will be performed by 10 or more individuals, the Contractor Rules of Behavior may be signed by the vendor's designated representative. The contract must reflect by signing the Rules of Behavior on behalf of the vendor that the designated representative agrees to ensure that all such individuals review and understand the Contractor Rules of Behavior when accessing VA's information and information systems.

POINT(S) OF CONTACT:

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