

DESCRIPTION
Avigilon CCTV / Analytic Ready Cameras

- A. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued.
- B. Solicitation Number: **VA256-17-Q-1376** This solicitation is issued as a request for quotation (RFQ) using simplified and commercial item procedures identified in FAR Parts 13.5 (Simplified Procedures for Certain Commercial Items) and 12 (Acquisition of Commercial Items).
- C. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-94 and 2005-95 effective January 19, 2017 and the Veterans Affairs Acquisition Regulations (VAAR). The complete text of any of the clauses and provisions may be accessed in full text at <http://farsite.hill.af.mil>.
- D. This requirement is a total **(100%) set-aside for Service-Disabled Veteran-Owned Small Businesses (SDVOSBs)**. To be eligible to quote, vendors must be verified in the Veteran Information Pages (VIP) at <https://www.vip.vetbiz.gov/Default.aspx> and small under the applicable NAICS code-561621 Security alarm systems sales combined with installation, repair, or monitoring services.
- E. Contractor shall deliver, install and warranty the following items:

Product	Stock #	Quantity
3MP Camera	3.0C-H4A-D1	130
5MP Camera	5.0L-H4A-BO2-IR	60
16MP Camera	16L-H4PRO-B	2
Lens for 16MP	LEF247028TA	2
PTZ Camera 2.0C	H4PTZ-DP30	4
GPU	HD-NVR3-ANK1-1	3
Video Server	HD-NVR3-PRM-137TB-NA	2
Video Server	HD-NVR3-PRM-84TB-NA	2
Multi-head Camera	12W-H3-4MH-DC1	4

Pole Mount Adapter	H4A-MT-POLE1	60
Mount	H4-BO-JBOX1	60
Appliance Antilytic	VMA-RPA-4P4-NA	4

F. Dates and place of delivery and acceptance:

See ATTACHMENT A: STATEMENT OF WORK for performance period and delivery location details.

G. The provision at [52.212-1](#), Instructions to Offerors -- Commercial Items applies to this acquisition. Addenda to the provision are as follows:

1. INSTRUCTIONS TO QUOTERS

a. Submission of quote:

Submit your company's quote via email to the Contracting Officer (joey.grismore2@va.gov) prior to the deadline below. You may submit more than one quote. If you do, the Government will evaluate each separately.

b. Submission deadline:

The Government must receive your quote via email by 3:00PM ET on September 10, 2017, 0900 local time. The Government will not consider any quote that it receives after the deadline unless it receives it before issuing an order and considering it will not delay the purchase. The Government email system will not accept file sizes that exceed 5MB. It is the contractor's responsibility to submit all parts of its quote no later than the date and time specified in the RFQ.

In case of an emergency that delays operations and makes submission or receipt of your quote impossible, the Government will extend the deadline by one working day.

c. Questions:

Submit any questions electronically to the email addresses above on or before 12:00PM ET on September 01, 2017. Questions submitted after this date and time may not receive a response.

d. Terms and content of your quote:

Your quote must be based on the terms of this RFQ. The Government may reject any quote that is not based on these terms in every respect.

Quoters are hereby advised that any quoter-imposed terms and conditions and/or assumptions which deviate from the Government's material terms and conditions established by the solicitation, may render the offeror's quote unacceptable, and thus ineligible for award.

Your quote must contain all of the information described below.

e. Socioeconomic Status:

To be eligible to quote, your firm must be a VIP Verified SDVOSB at time of quote submission and at time of award, and small under the NAICS 561621 (discernable from your SAM Representations and Certifications).

f. Issuance of an award:

Your quote should contain your best terms. The Contracting Officer may reject any or all quotes. After the evaluation of quotes, the Contracting Officer may negotiate final terms with one or more quoters of the Government's choice before issuing an order. The Contracting Officer will not negotiate with any quoters other than those of the Government's choice and will NOT use the formal source selection procedures described in FAR Part 15.

The Contracting Officer intends to issue an order to the responsible quoter with the lowest price. The Government may issue an order for less than the quantity on which your quote is based, at the quoted unit price, unless your quote identifies that you will not accept an order on that basis.

Any award resulting from this solicitation will be issued on a Standard Form 1449.

g. Information to be submitted:

a. Place the following information on the first (non-cover) page of your quote:

- (1) RFQ number VA119A-17-Q-1376;
- (2) Your company name, address, DUNS number and telephone number;
- (3) Your fixed CLIN prices (and any discount terms)

Item	Part #	Product	Quantity	Unit Cost	Cost
0001	3.0C-H4A-D1	3MP Camera	130		
0002	5.0L-H4A-BO2-IR	5MP Camera	60		
0003	16L-H4PRO-B	16MP Camera	2		
0004	LEF247028TA	Lens for 16MP	2		
0005	H4PTZ-DP30	PTZ Camera 2.0C	4		
0006	HD-NVR3-ANK1-1	GPU	3		
0007	HD-NVR3-PRM-137TB-NA	Video Server	2		
0008	HD-NVR3-PRM-84TB-NA	Video Server	2		
0009	12W-H3-4MH-DC1	Multi-head Camera	4		
0010	H4A-MT-POLE1	Pole Mount Adapter	60		
0011	H4-BO-JBOX1	Mount	60		
0012	VMA-RPA-4P4-NA	Appliance Antilytic	4		
0013	INSTALLATION		1		
0014	SHIPPING				

- (4) Acknowledgement of any amendments to this RFQ; and
(5) A statement that you assent to all terms of this RFQ.

b. Beginning on the next page of your quote, provide the following information:

(1) DELIVERY APPROACH: Identification of Items that conform to those as specified above and that your bid conforms to that task as noted in the in the Statement of Work.

- h. System for Award Management (SAM): You must be registered in SAM at time of quote submission and must remain registered throughout performance until final payment. Go to <https://www.acquisition.gov> for information on SAM registration and annual confirmation.
- i. DUNS Number (Data Universal Numbering System Number):
Place the annotation “DUNS” or “DUNS+4” next to your name and address on the first page of your quote as required above. If you do not have a DUNS number, contact Dun and Bradstreet to obtain one. If you are located within the United States, you may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. If you are located outside the United States, you must contact the local Dun and Bradstreet office for a DUNS number. Tell Dun and Bradstreet that you are a quoter for a Government contract when contacting the local Dun and Bradstreet office. The DUNS+4 is the DUNS number plus a 4-character suffix that you may use at your discretion to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for your company.
- j. Additional Provision(s):

The following additional Provisions are incorporated by reference:

- VAAR 852.270-1 REPRESENTATIVES OF CONTRACTING OFFICERS (JAN 2008)
- 52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS—REPRESENTATION (JAN 2017)
- 52.203-98 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS—REPRESENTATION (DEVIATION) (FEB 2015)
- 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JUL 2013)
- 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (JAN 2017)
- 52.225-18 PLACE OF MANUFACTURE (MAR 2015)
- SERVICE OF PROTEST (SEP 2006)
- VAAR 852.233-70 PROTEST CONTENT/ALTERNATIVE DISPUTE RESOLUTION (JAN 2008)
- VAAR 852.273-74 AWARD WITHOUT EXCHANGES (JAN 2003)

*****END OF ADDENDA TO 52.212-1 *****

H. The evaluation will be conducted using the procedures in FAR 13.106-2 and the provision at FAR 52.212-2.

The provision at 52.212-2, Evaluation -- Commercial Items applies to this RFQ. Paragraph (a) of this provision is as follows:

(a) The Government intends to award a contract resulting from this solicitation to the responsible VIP Verified Quoter whose quote conforming to the solicitation will be most advantageous to the Government. The Government has determined that best value will be achieved by using a **Lowest Priced Technically Acceptable** approach to determine best value.

(b) The following factors shall be used to evaluate quotes:

A. Delivery Approach;

B. Price

*****END OF 52.212-2, Paragraph (a)*****

Additional evaluation information:

Delivery Approach- Government will review delivery approach to determine whether items meet the SOW requirements. Note that all items are *Brand Name Only*.

Price- Price will not be evaluated adjectivally or assigned a score. Price will be evaluated to determine whether it is fair and reasonable. For a price to be reasonable, it must represent a price to the Government that a prudent person would pay when consideration is given to prices in the market. The Government expects that price reasonableness will be established through adequate price competition, but it may also determine price reasonableness through price analysis techniques as described in FAR 13.106-3. The Government will evaluate quotes, by adding all established pricing elements (inclusive of options) to determine the final/total price.

Note that formal evaluation plans and establishing a competitive range, conducting discussions, and scoring quotations or offers are not required. The Contracting Officer may conduct comparative evaluations of quotes.

Although Past Performance is not evaluated as a separate evaluation element, the Government will consider past performance when performing its responsibility determination of the apparent awardee.

- I. Quoters are advised to include a completed copy of the provision at [52.212-3](#), Offeror Representations and Certifications -- Commercial Items, with its quote if it does not wish to have the Government rely on its Representations and Certifications in SAM. If submitting Reps and Certs, Quoter should submit a separate volume from the information requested above.
- J. The clause at [52.212-4](#), Contract Terms and Conditions -- Commercial Items, applies to this acquisition. Addenda to the clause are as follows:

Paragraph 52.212-4(g) is supplemented with the following Order Administration Data (fill-ins to be completed at time of award):

*****ORDER ADMINISTRATION DATA*****

(continuation from Standard Form 1449, block 18A.)

- 1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR: _____

DUNS: _____

TIN: _____

CAGE: _____

- b. GOVERNMENT:

Department of Veterans Affairs

Network Contracting Office 16

2002 Holcombe Blvd

Houston, TX 77030-4298

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

[X] 52.232-33, Payment by Electronic Funds Transfer—System For Award Management, or

[] 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly [X] Following quarterly deliver and acceptance by the COR.

b. Semi-Annually []

c. Other []

4. GOVERNMENT INVOICE ADDRESS: All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests.

5. INVOICING INSTRUCTIONS

*** The IFCAP Purchase Order number: [TBD] MUST be included on all invoices.

*** The Contract/Order number: [] MUST be included on all invoices.

TUNGSTEN (fka OB10) ELECTRONIC INVOICE SUBMISSION

FSC e-INVOICE PROGRAM THRU AUSTIN PORTAL

FSC MANDATORY ELECTRONIC INVOICE SUBMISSION FOR AUSTIN PAYMENTS

Contracting POC: _____

COR (Contracting Officers Representative): _____

Vendor Electronic Invoice Submission Methods:

Fax, email and scanned documents are not acceptable forms of submission for payment requests. Electronic form means an automated system transmitting information electronically according to the accepted data transmissions below.

- VA's Electronic Invoice Presentment and Payment System – The Financial Services Center (FSC) in Austin, TX uses a third-party contractor, Tungsten, to transition vendors from paper to electronic invoice submission. Please go to this website: <http://www.tungsten-network.com/US/en/veterans-affairs/> to begin submitting electronic invoices, free of charge.
- A system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) chartered by the American National Standards Institute (ANSI). The X12 EDI Web site is <http://www.x12.org>.

Vendor e-invoice Set-up information:

Please contact Tungsten at the phone number or email address listed below to begin submitting your electronic invoices to the VA Financial Services Center in Austin, TX for payment processing. If you have questions about the payment status of a properly submitted invoice, the e-invoicing program, or Tungsten, please contact the FSC at the phone number or email address listed below.

- Tungsten e-Invoice setup information: 1-877-489-6135
- Tungsten e-Invoice email: VA.Registration@tungsten-network.com
- VA TUNGSTEN Number: AAA544240062
- FSC e-Invoice contact information: 1-877-353-9791
- FSC e-Invoice email: vafscshd@va.gov
- <http://www.fsc.va.gov/einvoice.asp>

COMMUNICATIONS:

- <https://www.federalregister.gov/articles/2012/11/27/2012-28612/va-acquisition-regulation-electronic-submission-of-payment-requests>
- <http://fcw.com/articles/2012/11/27/va-epayments.aspx?s=fcwdaily>

6. LIMITATIONS ON SUBCONTRACTING- MONITORING AND COMPLIANCE: This solicitation includes VA Acquisition Regulation (VAAR) 852.219-10, VA Notice of Total Service-Disabled Veteran-Owned Small Business Set- Aside (DEVIATION) and Federal Acquisition Regulation (FAR) 52.219-14, Limitations on Subcontracting. Accordingly, any task order resulting from this solicitation will include these clauses.

The contractor is advised in performing contract administration functions, the CO may use the services of a support contractor(s) retained by VA to assist in assessing the contractor's compliance with the limitations on subcontracting or percentage of work performance requirements specified in the clause. To that end, the support contractor(s) may require access to contractor's offices where the contractor's business records or other proprietary data are retained and to review such business records regarding the contractor's compliance with this requirement. All support contractors conducting this review on behalf of VA will be required to sign an "Information Protection and Non-Disclosure and Disclosure of Conflicts of Interest Agreement" to ensure the contractor's business records or other proprietary data reviewed or obtained in the course of assisting the CO in assessing the contractor for compliance are protected to ensure information or data is not improperly disclosed or other impropriety occurs. Furthermore, if VA determines any services the support contractor(s) will perform in assessing compliance are advisory and assistance services as defined in FAR 2.101, Definitions, the support contractor(s) must also enter into an agreement with the contractor to protect proprietary information as required by FAR 9.505-4, Obtaining access to proprietary information, paragraph (b). The contractor is required to cooperate fully and make available any records as may be required to enable the CO to assess the contractor's compliance with the limitations on subcontracting or percentage of work performance requirement.

*****END OF ADDENDA TO 52.212-4 *****

- K. The clause at [52.212-5](#), Contract Terms and Conditions Required To Implement Statutes Or Executive Orders -- Commercial Items, applies to this acquisition.

The following are applicable to the acquisition:

- 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402)
- 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note)
- 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note)

- 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313)
- 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f)
- 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2))
- 52.222–19, Child Labor—Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126)
- 52.222-21, Prohibition of Segregated Facilities (APR 2015)
- 52.222–26, Equal Opportunity (SEP 2016) (E.O. 11246)
- 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212)
- 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793)
- 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212)
- 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496)
- 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627)
- 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)
- 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513)
- 52.225-1, Buy American—Supplies (MAY 2014) (41 U.S.C. chapter 83)
- 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury)
- 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332)

The following additional Clauses are incorporated by reference:

- 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (JAN 2017)
- 52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)
- 52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)
- VAAR 852.203-70 Commercial Advertising (JAN 2008)
- VAAR 852.219-10 VA NOTICE OF NOTICE OF TOTAL SERVICE-DISABLED

VETERAN-OWNED SMALL BUSINESS SET-ASIDE (JUL 2016) (DEVIATION)

- VAAR 852.232-72 Electronic submission of payment requests (NOV 2012)

L. Additional contract requirement(s) or terms and conditions: None

M. Quotes are due prior to 0900 local time on Monday, September 10, 2017.

N. For information regarding the solicitation, please contact Mr. Joey Grismore at Joey.grismore2@va.gov or via phone at (713) 794.7403.

DRAFT

STATEMENT OF WORK

Avigilon Closed Circuit Television System

1. Scope of Work/General Information

The contractor shall provide all management, tools, supplies, equipment, labor, testing, and incidental training of the equipment, personnel, and services required to properly and successfully complete all work in this Statement of Work (SOW). The contractor shall provide a turnkey, non-proprietary closed circuit television (CCTV) system including maintenance at Michael E. DeBakey VA Medical Center (MEDVAMC). All work shall be performed in accordance with all federal, local laws and regulations, and this SOW.

2. CCTV Installation

2.1. The contractor shall provide and install the following:

5MP	Camera 5.0L-H4A-BO2-IR	60
Mount	H4-BO-JBOX1	60
Pole Mount Adapter	H4A-MT-POLE1	60
16MP	Camera 16L-H4PRO-B	2
Lens for 16MP	LEF247028TA	2
PTZ Camera 2.0	2.0C-H4PTZ-DP30	4
Cable		5
Point to Point Link		22
Camera License		66
GPU		1
Video Server	HD-NVR3-PRM-137TB-NA	1

The cameras shall be installed in a manner which will provide maximum coverage of the area. The contractor shall be responsible for providing mounting solutions for the cameras.

2.2. Existing junction boxes at various locations will have power provisions and copper wiring connecting these locations to Building 108 where the control of the CCTV system will be installed. It is the contractor's responsibility to determine the working condition of these junction boxes. The contractor shall examine these junction boxes for use and make any repairs or modifications necessary to accommodate the new cameras. The contractor shall utilize these junction boxes to provide power and connectivity for the cameras at these locations. If the junction boxes cannot be utilized then the contractor is responsible for determining alternative power and connectivity solutions to the cameras at these locations.

2.3. The contractor shall provide a solution which will provide power and connectivity for the cameras installed at these locations to the CCTV system. There will be no digging nor ductwork permitted under this effort to install power provisions or wiring

2.4. Contractors who will provide a wireless solution and stand-alone power provisions at locations mentioned in para 2.3 must adhere to the installation's munitions/EMR rules and regulations. The contractor shall maintain a distance of no less than 10 feet between installed equipment and materials and any nearby facilities or structure. Also, the contractor shall provide mounting solutions for the cameras at each location. In consideration of maximizing coverage area, the contractor shall determine the ideal height of the pole or mounting solution the camera will be attached to. The pole or mounting solution shall be installed at distances no less than 1.5 times the height of any mast or pole from any facility or structure. If there are inconsistencies between the 10 feet distance versus the 1.5 rule, the latter shall be followed.

2.5. The contractor shall provide and install all necessary operating system servers and video storage equipment to support archiving and video recording storage. See **Product Description**,

Video Server	HD-NVR3-PRM-137TB-NA

2.6. The contractor shall also provide a Personal computer (PC) to monitor and control all CCTV footage. The contractor shall provide a PC capable of handling the CCTV system, software, and all other associated devices. All monitoring and control functions shall be installed at Building 108.

2.7. After installation is complete, the contractor shall commission and test the system and validate with the government that all installed equipment functions to customer satisfaction. The contractor shall provide (2) two-hour training sessions to government personnel on installed equipment operation. The contractor shall also provide drawings on equipment locations, a list of all installed equipment, and any applicable drawings or designs.

2.8. The contractor shall provide standard (3) year commercial repair/replace warranty on all new equipment; such as the junction boxes and the wiring for the cameras. The contractor shall provide commercial warranty on the installation. The contractor shall also provide a complimentary telephone support number to the government available during normal business hours for the life of the installation at no extra cost. The contractor shall provide documentation showing the different warranty terms on all equipment and installation work performed including expiration dates.

3. CCTV Maintenance

3.1. The contractor shall be responsible for the maintenance of the entire CCTV system. The contractor shall perform maintenance twice per year on all equipment to include software and firmware updates. All maintenance work shall be performed in accordance with standard commercial practices and per manufacturer recommendations. The downtime of the CCTV system shall be kept to a minimum during maintenance work. The contractor shall prepare and submit a written report within five business days after the maintenance work has been completed. The report shall include the date and time of the maintenance work, the areas affected, details, findings, and the name of the contractor personnel who performed the work.

3.2. If an equipment needs replacing and is not covered under the warranty, the contractor shall coordinate and receive approval from the Contracting Officer prior to any work.

4. Repair Service Calls

4.1. The government will notify the contractor of repairs to be made in an inspection report or service call. The contractor shall commence repair work immediately after notification. All repair work shall be in accordance with normal commercial practices using parts specified by the manufacturer or items of equal or better quality. The downtime of the access controls or the CCTVs shall be kept to an absolute minimum. The contractor must notify the government of all projected downtime and estimated time of repair. The contractor shall prepare and submit a written report within four business days after the routine repairs are completed. The report shall include the date and time of the service call, the location of the equipment, the repairs provided, and the name of the technician who performed the repair(s).

4.2. The contractor shall respond to emergency repair calls within two hours after notification during normal business hours and within 24 hours after notification at times other than normal business hours. The contractor shall prepare and submit a written report as mentioned in paragraph 4.1.

4.3. If equipment needs replacing and is not covered under the warranty, the contractor shall coordinate and receive approval from the Contracting Officer prior to any work.

5. Government Furnished Utilities. The government shall provide the contractor with all relevant data required, if available, to accomplish development of specific requirements and objectives described in this SOW.

5.1. The government shall provide access to utilities and electrical power hook-up.

5.2. The government shall provide access to existing available wiring.

5.3. The government shall provide access to facilities/areas required to perform work.

6. General Information

6.1. Hours of Operation. Normal hours of operation are Monday through Friday, 0730 to 1630, excluding federal holidays. The following federal holidays are observed.

New Year's Day	January 1
Birthday of Martin Luther King	Third Monday in January
Washington's Birthday	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Christmas Day	December 25

6.2. Security Requirements. The contractor shall comply with all applicable Department of Defense security and safety regulations and procedures during the performance of this contract. The contractor shall not disclose and must safeguard procurement sensitive information, computer systems and data, Privacy Act data, and government personnel work products which are obtained or generated in the performance of this contract. This includes dissemination of protocols and papers not generally available to the public.

6.3. Installation Passes. A Government representative will coordinate the issuance of required installation passes to contractor personnel. The contractor personnel shall wear an identifiable outer garment i.e. company uniform or badge which clearly identifies them as a contractor employee at all times. The contractor shall be responsible for safeguarding all government equipment, information, and property provided for contractor use. At the end of each work period, the contractor shall ensure that the place of performance is clean and government facilities, equipment and materials secured.

6.4. Contractor Qualifications/Certifications. The contractor shall ensure all personnel including subcontractors have all required current and valid professional certifications/licenses for each applicable core component and functional category of CCTV surveillance system. The contractor personnel shall be certified by appropriate federal and local regulatory agencies to meet certification requirements in CCTV systems.

END