



PRODUCT DESCRIPTION

**DEPARTMENT OF VETERANS AFFAIRS
Office of Information & Technology
Region 3 OIT**

R3 ESL ITSS Facilities Management Tools

**Date: July 13, 2017
TAC-17-44457**

**GETVPN Acquisition Installation and Activations
TAC-16-35899**

PRODUCT DESCRIPTION

1. REQUIREMENTS:

This requirement is to purchase tools needed for five Department of Veterans Affairs (VA) Region 3 Office of Information and Technology (OIT) team members in the Enterprise Service Line (ESL), IT Service Support (ITSS), Facilities Management Division. These tools are needed to install, maintain and repair all data center related equipment at the Defense Enterprise Computing Center (DECC) and the Non-Vista Data Center (NVDC).

Various products listed in table below shall be provided on a brand name or equal basis. The salient characteristics are listed below.

Description	Part#	Qty.
Brand Name or Equal Fluke Networks OneTouch	1T-3000	1
Brand Name or Equal Fluke OptFiber Pro Multimode OTDR kit	OFP-100-MI	1
Brand Name or Equal NetScout WireView WireMapper #2-6	Wireview 2-6	2
Brand Name or Equal Amprobe AT -2004-A	AT-2004-A	5
Brand Name or Equal Reed LM-8000 Thermo-Anemometer	LM-8000	2
Socket Set Standard/Metric 1/4", 3/8", 1/2"	STA-9796	3
Compact Band Saw	6242-6	1
Brand Name or Equal Plantronics Savi W745-M: Convertible unlimited talk time (Microsoft), hot swappable battery, certified for Microsoft and Lync, DECT Security Certified.	86507-21	5
Brand Name or Equal Ergo Fiber Optic Cutter	JIC-186	5
Channel Lock pliers 10" W/GRIP	KLE J502-10	5
10PC VISE-GRIP LOCKING TOOLS IN TRAY	1078TRAY	5
Screwdriver/Nutdriver 11 in 1 set	32500	5
Screwdriver Set	409-85078	5
25' Fish Tape	56005	5
1" Flexible nylon labels compatible with Rhino label maker	DYM1734524	50
Brand Name or Equal Bosch GLM 40 135' Laser Measure	GLM-40	5

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2. SCHEDULE FOR DELIVERABLES:

<u>Inspection:</u>	Destination
<u>Acceptance:</u>	Destination
<u>Free on Board (FOB):</u>	Destination

Delivery: 30 days after receipt of order

Ship To and Mark For:

Department Of Veterans Affairs
ATTN: Ken K Ammar
2802 S Tanner Rd
Orlando FL 32820

Ken.Ammar@va.gov

Office: (407) 646-4170
Mobile: (407) 394-5050

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 # To be determined at time of award

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

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3. 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 (SSPs) and Authorities to Operate (ATO) for all systems/Local Area Networks (LANs) accessed while performing the tasks detailed in this Product Description.

4. POINT(S) OF CONTACT:

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