FedBizOpps Combined Synopsis/Solicitation Notice CLASSIFICATION CODE Request for Quote: Dishwasher Conveyor System Hobart, brand-name or equal. SUBJECT* **GENERAL INFORMATION** CONTRACTING OFFICE'S * 52241 ZIP-CODE 36C26318Q0635 SOLICITATION NUMBER * 07-27-2018 RESPONSE DATE (MM-DD-YYYY) 30 **ARCHIVE** DAYS AFTER THE RESPONSE DATE Ν RECOVERY ACT FUNDS SET-ASIDE 14 333318 NAICS CODE * Department of Veterans Affairs CONTRACTING OFFICE NETWORK 23 CONTRACTING OFFICE **ADDRESS** 1303 5th St, Suite 300 Coralville IA 52241 DESCRIPTION See Attachment POINT OF CONTACT (POC Information Automatically Filled from User Profile Unless Entered) **PLACE OF PERFORMANCE** Department of Veterans Affairs Sioux Falls VAMC **ADDRESS** 2501 West 22nd Street Sioux Falls, SD **POSTAL CODE** 57105 COUNTRY USA **ADDITIONAL INFORMATION** AGENCY'S URL URL DESCRIPTION AGENCY CONTACT'S EMAIL william.jefferson4@va.gov **ADDRESS** Contract Specialist **EMAIL DESCRIPTION**

^{* =} Required Field

Combined Synopsis/Solicitation for a Dishwasher Conveyor System – Commercial items.

Solicitation number: 36C26318Q0635

1a. DESCRIPTION OF THIS SOLICITATION.

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; quotes are being requested and a written solicitation will not be issued.

This solicitation is for the acquisition of a dishwasher conveyor system, Hobart brand-name or equal, for the Sioux Falls VAMC as specified in the provided line items, attached drawing and other information contained in this solicitation.

Response to this solicitation is to be received no later than: 04:30pm CDT, Friday, July 27, 2018. Respond by emailing offer to william.jefferson4@va.gov prior to the response date.

Information relevant to this solicitation:

Solicitation number: 36C26318Q0635

NAICS code (North American Industrial Classification system: 333318

Size Standard for this NAICS code: 1,000 employees

PSC/FSC (Product Service Code/Federal Supply Code): 7320

This acquisition is: Set-aside 100% for Service Disabled Veteran Owned Small Business (SDVOSB). Only VA verified SDVOSBs listed in the Vendor Information Pages (VIP) Database at the time of award of contract will be considered. Quotations from Non-VIP verified offerors will be considered non-responsive, will not be evaluated and will not be eligible for award.

This is a Brand Name or Equal solicitation. Any "or equal" items must meet or exceed the performance specifications of the brand name items being solicited.

The type of award (contract) the government intends to make/enter for this solicitation is: a single award, Firm Fixed Price Purchase Order.

Delivery method and installation instructions: FOB Destination, 60 Calendar Days ARO.

SALIENT CHARACTERISTICS

The Sioux Falls VA Health Care System (SFVAHCS) has a requirement for a Contractor to provide all Equipment, Parts, Supplies, Accessories, Labor and Installation, Travel, Drawings, Training, and Commissioning of a Hobart Conveyor Type Dishwasher, brand-name or equal, for the SFVAHCS Nutrition and Food Service Area. The Sioux Falls VA Health Care System is located at 2501 W. 22nd Street, Sioux Falls SD 57105.

Salient Characteristics:

1. Dish Washer:

At least 202 racks per hour

- Drain water tempering kit required.
- 30 Kw, or greater, electric booster heater.
- Steam tank heater required.
- Exhaust requirements: 200 CFM entrance end, 400 CFM discharge end.
- Higher than standard chamber option.
- Single point power connection.

2. Disposal/Pre-rinse:

- Controller
 - I. Magnetic contactor starter.
 - II. Pushbutton start and stop.
 - III. Provided 24 V solenoid valve for basin.
 - IV. NEMA 4 Enclosure
- Dejamming wrench, or, comparable function and feature.
- Vacuum breaker for water supply.
- 3 HP, or, greater
- Pre-rinse
 - I. Heavy duty
 - II. Flexible pre-rinse spray with hot/cold with wall bracket.

3. Dishtable:

 Soiled dish table, c/w waste trough, perforated ledges, end gusher, magnetic silver saver, pre-rinse sink & spray w/ sink grill, disposer control panel bracket and overhead tubular rack shelf.

4. Compatibility with Existing Floor Plan, Work Process and Utilities:

 All products quoted must be approximate to the dimensions provided in the attached drawing of location and listed items for the dishwasher conveyor system. The Hobart brandname items listed meet the specifications for space, configuration and utility hookups. Any "or equal" product quotes must contain technical and other information to confirm compatibility with existing work space and floor plan configurations and utility hookups to be determined technically acceptable.

5. Warranty:

 A minimum of a 1 year warranty, or the OEM warranty period, shall be provided on all parts, labor, and travel for repairs. Warranty terms and conditions for major components must be included with quote.

6. Maintenance Manuals, Drawings, User Manual, Cleaning Instructions:

• 2 (each) copies in electronic format (CD, PDF or Word) and/or OEM provided manuals in standard OEM format (hardcopy, electronic, etc).

DESCRIPTION OF REQUIREMENT

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Hobart Model CLPS66EN+EGR+Buildup Conveyor Type Dishwasher, brand-name or equal.	1	EA		
0002	Hobart Model No. FD4/300+BUILDUP Disposer, basic unit only, 3 HP motor, steel housings, adjustable flange feet, brand-name or equal.	1	EA		
0003	DISHTABLE, SOILED Aerowerks Model No. SDT Soiled, brand-name or equal.	1	EA		
0004	Installation, Setup and Training	1	JB		
				GRAND TOTAL	

DELIVERY SCHEDULE

ITEM NUMBER			DELIVERY DATE
ALL LINE ITEMS	SHIP TO:	Department of Veterans Affairs Sioux Falls VAMC	60 Days ARO
		ATTN: Aaron Kompelien, Engineering 2501 West 22 nd Street Sioux Falls, SD 57105	

2. INSTRUCTIONS TO OFFERORS

The Provision 52.212-1, Instructions to Offerors – Commercial Items (Jan 2017) applies to this acquisition.

Addendum to FAR 52.212-1 consists of these additional provisions incorporated by reference: 52.252-1 -- Solicitation Provisions Incorporated by Reference. (Feb 1998)

52.211-6 -- Brand Name or Equal (Aug 1999)

ADDENDUM - 52.212-1 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS

This solicitation is for new OEM products only to the extent that the manufacturer's warranty and service associated with the equipment/system shall be in accordance with the OEM terms and conditions. No refurbished or used products will be allowed.

- (a) Gray market items are Original Equipment Manufacturers (OEM) goods sold through unauthorized channels in direct competition with authorized distributors. No remanufactures or gray market items will be acceptable.
- (b) Vendor shall be an OEM, authorized dealer, authorized distributor, authorized reseller, or authorized installer for the proposed equipment/system, verified by an authorization letter or other documents from the OEM, stating that the OEM's warranty and service are provided and maintained by the OEM. All installation, warranty and service associated with the equipment/system shall be in accordance with the OEM terms and conditions.

3. EVALUATION OF OFFERS

The Provision 52.212-2, Evaluation – Commercial Items (Oct 2014) applies to this acquisition and the following two lines are to be used and inserted into paragraph (a) of the that provision:

- (i) LPTA Lowest Price Technically Acceptable, evaluated on technical capability of the item offered to meet the Government requirement.
- (ii) Submission of OEM distributorship/reseller agreement, letters of supply, or other documentation from the OEM.

Additional evaluation terms that apply to this acquisition:

The basis for award will be LPTA – Lowest Price Technically Acceptable. The government will award a contract resulting from this solicitation to the responsible offeror who offers the Lowest Price Technically Acceptable quote. The government shall evaluate the lowest quote first and if found technically acceptable will not evaluate other quotes. The government will consider past performance when making a contractor responsibility determination IAW 9.104-3(b).

ADDENDUM - 52.212-2 EVALUATION - COMMERCIAL ITEMS

Vendors are responsible to submit verification that goods are new items with the OEM warranty and services associated with the equipment/system. Failure by vendors to submit OEM authorization will result the vendor to be considered non-responsive and the offer will not be evaluated.

- (a) Gray market items are Original Equipment Manufacturers (OEM) goods sold through unauthorized channels in direct competition with authorized distributors. No remanufactures or gray market items will be acceptable.
- (b) Vendor shall be an OEM, authorized dealer, authorized distributor, authorized reseller, or authorized installer for the proposed equipment/system, verified by an authorization letter or other documents from the OEM, stating that the OEM's warranty and service are provided and maintained by the OEM. All installation, warranty and service associated with the equipment/system shall be in accordance with the OEM terms and conditions.

4. OFFEROR REPRESENTATION AND CERTIFICATIONS

The Provision 52.212-3, Offeror Representation and Certifications – Commercial Items applies to this acquisition. The offeror is required to include a completed copy of this provision with their offer if needed, as instructed by the language of the provision.

Addendum to FAR 52.212-3 consists of these additional provisions incorporated by reference:

52.252-1 -- Solicitation Provisions Incorporated by Reference. (Feb 1998)

52.204-19 – Incorporation by Reference of Representations and Certifications (Dec 2014)

5. TERMS & CONDITIONS

The Clause 52.212-4, Contract Terms and Conditions – Commercial Items applies to this acquisition.

Addendum to FAR 52.212-4 consists of these additional clauses incorporated by reference:

52.252-2 -- Clauses Incorporated by Reference (Feb 1998)

52.233-4 -- Applicable Law for Breach of Contract Claim (Oct 2004)

852.203-70 Commercial advertising (Jan 2008)

852.211-73 Brand name or equal (Jan 2008)

852.219-10 VA Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside.

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

Additional Simplified Acquisition Terms and Conditions that apply to this acquisition:

The Vendor shall be an Original Equipment Manufacturer (OEM) authorized dealer, authorized distributor, authorized reseller, or authorized installer for the proposed equipment/system such that the OEM warranty and service are provided and maintained by the OEM. All warranty and service associated with the equipment/system shall be in accordance with the OEM terms and conditions. The vendor shall provide new items ONLY; no remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty.

6. CONTRACT TERMS & CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS

The Clause 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items applies to this acquisition. The FAR clauses listed below are the clauses chosen from paragraph (b) of this provision that apply to this acquisition and are incorporated by reference:

- 52.204–10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016) (Pub. L. 109–282) (31 U.S.C. 6101 note).
- 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- 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)).
- 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- 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).
- 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

- 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- 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).

** End Solicitation **