

SOLICITATION NOTICE OF TIERED EVALUATIONS. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR 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. Solicitation number 36C24818Q9852 is issued as a Request for Quotation (RFQ). This document includes and incorporates provisions and clauses in effect through Federal Acquisition Circular 2005-100 Effective 08-22-2018. This procurement is set-aside based on an order of priority as established in 38 U.S.C. 8127. **TIERED EVALUATIONS LIMITED TO SDVOSB or VOSB:** This solicitation is being issued as a tiered evaluation for SDVOSB concerns. If award cannot be made, the solicitation will be cancelled and the requirement resolicited.

The associated North American Industry Classification System NAICS Code 334310 –Audio and Video Equipment Manufacturing (750 Number of employees – SBA Size Standard).

All equipment/services to be delivered to the Department of Veteran Affairs (VA), James A. Haley Veterans Hospital Microbiology Lab 13000 Bruce B. Downs Blvd Tampa, FL 33612. Contracting Officer Representative (COR) after award would be Sean Simpson.

Note, unless exempt per Federal Acquisition Regulation [FAR] Part 4.11, all contractors must be registered and have an active registration in the System for Award Management (SAM) and certified in the VIP system (Vetbiz) to be considered for an award against this solicitation.

PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		3.00	EA	_____	_____
	6 Mega Pixel Ruggedized Cellular Construction Camera In accordance to the Specification in the Statement of Need.			_____	_____
0002		1.00	EA	_____	_____
	6 Mega Pixel 24/7 viewing via web with the option to uplink to our own site for a minimum 3 years life of the project.			_____	_____
				GRAND TOTAL	_____

**Statement of Need
Security Cameras for New Bed Tower**

Constructions cameras to monitor the New Bed Tower at James A. Haley VA hospital.

The Vendor shall provide the following:

- The Facility Will Own the Cameras and as such be able to use them for future project past the New Bed Tower.
- Cameras must be mobile for future projects.
- The Vendors shall provide 3 cameras for three separate locations.
- Each Camera will have 6MP or higher (Mega Pixels)
- Data Connection Via Cellular i.e. General Packet Radio services(GPRS), Code Division Multiple Access(CDMA), Long Term Evaluation (LTE)
(No WI-FI)
- Cameras should not be Pan, tilt and zoom (PTZ), no monitors.
- 24/7 viewing via web with the option to uplink to our own site for a minimum 3 years life of the project.
- Live Video stream and Still Photo is required for a minimum 3 years life of the project.
- Time Laps Video available at any point for viewing for a minimum 3 years life of the project.
- The cameras will have wide Field of view between 86 degrees and 104 degrees
- There shall be unlimited Cloud storage for a minimum 3 years life of the project.
- They will need to be 120Volt 3 prong
- Wall and pole mounting shall be included as well.

The above requirements are the need of the facility and the cameras will not only be used for the New Bed Tower but also for future projects and will give the activations team the ability to watch and observe along with Constructions Facilities Management (CFM) and our Corporate Planning Team as well and we will have the ability to share with our facility staff and veterans image and videos of the ongoing progress as needed as well.

All deliveries are to be performed and accepted at the Department of Veteran Affairs, James A Haley VA Medical Center/associated Clinics, 13000 Bruce B. Downs Blvd., Tampa, FL

FOB: Destination

The following Clauses applies to this acquisition:

The clause at [52.212-4](#), Contract Terms and Conditions -- Commercial Items, applies to this acquisition and no additional addenda to the clause included

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

- 52.203-6 52.204-10 52.209-6 52.219-4
- 52.219-8 52.222-3
- 52.222-19 52.222-26 52.222-35 52.222-36 52.222-37 52.222-40
- 52.222-50 52.223-18 52.225-5 52.225-13

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

VAAR: 852.246-70, Guarantee.

The following Provisions applies to this acquisition:

Provision 52.212-1, Instructions to Offerors—Commercial Items. Offerors must submit their technical and management approach that addresses all requirements pertaining to the required services.

Provision 52.212-2, Evaluation -- Commercial Items. Tiered Evaluation for SDVOSB concerns will be used first in accordance with 38 U.S.C. 8127 (i). Upon completion of the tiered evaluation the comparative evaluation procedures will be used in accordance with FAR 13.106-2(b)(3).

Tiered Evaluation LIMITED TO SDVOSB

The government will conduct tiered evaluations to a Service Disabled Veteran Owned Small Business with the following procedures.

Government will evaluate the quote, if any, submitted by SDVOSB concerns. If no quotes were submitted by SDVOSB concerns, or if none of the quotes would result in award at a fair and reasonable price that offers best value to the United States.

If any offer submitted by SDVOSBs are accepted, the Government will proceed with a comparative evaluation for the basis of award.

Comparative Evaluation

The Government will award a Fixed Price contract to the responsible quoter using a comparative evaluation. The comparative evaluation will be performed in accordance with FAR 13.106-2(b)(3). The government reserves the right to select a quotation that provides benefit to the government that exceeds the minimum but is not required to do so. Quoters are advised that quotation may exceed the requirements but the government is not requesting or accepting alternate quotes; each response must respond to the solicitation requirement, stated in the RFQ.

The government will apply the following comparative evaluation process as the basis for award:

Assess the direct comparison of one quote with another using a uniform and fair approach to determine which quote provides the government what it needs, where and when in accordance with the SON and RFQ.

Once one quotation is found acceptable, it is compared to the remaining ones, and the “best” one is chosen for the best value to the government.

The Government may rely on internal documentation including the Federal Awardee Performance and Integrity Information System (FAPIIS) Past Performance Information Retrieval System (PPIRS) and contracting officer’s knowledge of and previous experience with supply or service being acquired for determining Past Performance. If no record of past performance is found in FAPIS or PPIRS, the contract shall not receive a favorable or unfavorable rating, but shall receive a rating of neutral.

Price shall be submitted using the enclosed Price Schedule.

Information not contained in a vendor’s quote will not be considered during the evaluation. The Government intends to make award selection without discussion, but may determine after evaluating submitted quotes that the elements stated in FAR 13.106-2(b) for evaluation procedures are necessary, and conduct them as appropriate. The Government reserves the right to make no award if no quotes meet the requirements of this solicitation.

Provisions 52.212-3 Offeror Representations and Certifications-Commercial Items. The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) website located at <https://www.sam.gov/portal>.

The Defense Priorities and Allocations System (DPAS) and assigned rating is not applicable. Additional contract requirement(s) or terms and conditions necessary for this acquisition and consistent with customary commercial practices are as follows: Attachment A: VAAR: 852.246-73, 852.701-1, 852.273-74.

All quotes shall be submitted to Clarelle Sylvain via email to Clarelle.sylvain@va.gov not later than **September 28, 2018, 3:00 p.m. EST.**

Gray Market Prevention Language:

(a) Gray market items are Original Equipment Manufacturers (OEM) goods sold through unauthorized channels in direct competition with authorized distributors. This procurement is for new OEM medical supplies, medical equipment and/or services contracts for maintenance of medical equipment (i.e. replacement parts) for VA Medical Centers. No remanufactures or gray market items will be acceptable.

(b) Vendor shall be an OEM, authorized dealer, authorized distributor or authorized reseller for the proposed medical supplies, medical equipment and/or services contracts for maintenance of medical equipment (i.e. replacement parts), verified by an authorization letter or other documents from the OEM, such that the OEM's warranty and service are provided and maintained by the OEM. All software licensing, warranty and service associated with the medical supplies, medical equipment and/or services contracts for maintenance of medical equipment shall be in accordance with the OEM terms and conditions.

(c) The delivery of gray market items to the VA in the fulfillment of an order/award constitutes a breach of contract. Accordingly, the VA reserves the right enforce any of its contractual remedies. This includes termination of the contract or, solely at the VA's election, allowing the Vendor to replace, at no cost to the Government, any remanufactured or gray market item(s) delivered to a VA medical facility upon discovery of such items.