

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER 0040525992		PAGE OF 1 6	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 140A2321Q0195		6. SOLICITATION ISSUE DATE 03/19/2021
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Ashleigh Cleveland			b. TELEPHONE NUMBER (No collect calls) 0000000000		8. OFFER DUE DATE/LOCAL TIME 03/23/2021 1700 ES
9. ISSUED BY CODE A23  Indian Education Acquisition Office 1011 Indian School Rd. Suite 352A Albuquerque NM 87104				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 334510 SIZE STANDARD: 1,250			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE 0009062057  BIE SAN FELIPE ELEMENTARY SCH PO Box 4343 711 Main Pueblo Road SAN FELIPE PUEBLO NM 87001		16. ADMINISTERED BY CODE A23  Indian Education Acquisition Office 1011 Indian School Rd. Suite 352A Albuquerque NM 87104		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
TELEPHONE NO.				<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00010	FOR 100% NATIVE OWNED SMALL BUSINESSES ONLY Delivery: 04/30/2021  Thermometers Product/Service Code: 6515 Product/Service Description: MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES  Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			14	EA		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00020	Shipping Product/Service Code: R604 Product/Service Description: SUPPORT- ADMINISTRATIVE: MAILING/DISTRIBUTION  Period of Performance: 03/15/2021 to 04/30/2021				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED   
  INSPECTED   
  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )
	42d. TOTAL CONTAINERS

Solicitation/Combined Synopsis:  
**140A2321Q0195**

Document Title  
Touchless Thermometers – San Felipe Elementary School

### COMBINED SYNOPSIS/SOLICITATION FOR COMMERCIAL ITEMS

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulation (FAR) subpart 12.6, “Streamlined Procedures for Evaluation and Solicitation for Commercial Items,” as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation document will not be issued. This solicitation is a Request for Quotation (RFQ). This RFQ document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2020-07 effective 07-02-2020.

#### **This is a 100% Indian Own Small Business Economic Enterprise (ISBEE) Set Aside**

The appropriate NAICS: 334510 - Electromedical and Electrotherapeutic Apparatus Manufacturing

**CONTRACT TYPE:** Firm Fixed Price

Shipping must be free on board (FOB) destination CONUS (Continental U.S.), which means that the seller must deliver the goods on its conveyance at the destination specified by the buyer, and the seller is responsible for the cost of shipping and risk of loss prior to actual delivery at the specified destination.

Prospective vendors shall provide a quote for the below Table 1-1 Pricing Schedule for the product you can provide.

Quotes may be submitted on company generated documents but must be itemized as provided in the below Table 1 - Pricing Table.

**Table 1 - Price Schedule**

<b>Line Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
00010	MEET OR EXCEED: Laser Plus Imaging Facial Recognition All-in-One thermometer  Price must include delivery and any applicable taxes.	14 each	\$	\$
0020	Shipping			

#### **52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (OCT 2018) ADDENDUM**

**QUOTE DUE DATE: 3/23/2021 AT 5:00 pm EASTERN TIME**

**Basis for Award:** This RFQ is issued in conjunction with FAR Subpart 13 Simplified Acquisition Procedures. The Government intends to make an award to responsible vendor(s) whose quote conforming to the solicitation will be lowest price meeting the specification.

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**Evaluation Approach.** The Government will evaluate quotations in accordance with the evaluation process outlined in FAR 13.106.

**Quote Submission Information:**

• Only electronic email quotes via email shall be accepted to [ashleigh.cleveland@bia.gov](mailto:ashleigh.cleveland@bia.gov). In subject line of email state: **Quote Submission - RFQ 140A2321Q0195– Touchless Thermometers**. Quotes SHALL be in PDF, and compatible with Microsoft Office Software. **NO ZIPPED FILES** are permitted.

a) **Interested Vendors shall submit the information specific below for evaluation purpose**

1. **Price Quote:** The perspective vendor shall complete and submit the above Table 1 – Pricing Schedule.
2. **Vendor Contract Information:** Quote **SHALL** include- Business Name, address, DUNS Number, Point of Contact Name, Telephone number and Email address.
3. **New Product Only Original Equipment Manufacturer (OEM):** NO remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty. **Musts submit product items technical specification sheet.**
4. **Representation:** Vendor must select one of the below boxes and submit with it quote. **I AW DIAR 1452.280-4** - The offeror represents as part of its offer that it [ ] does [ ] does not meet the definition of Indian economic enterprise as defined in 1480.201.
5. **SAM Requirement:** Any contractor interested in doing business with the Federal Government must be registered and active in the System for Award Management (SAM) database at the quote is submitted, prior to award, during performance and through final payment of resultant award. SAM is a Federal Government owned and operated FREE website at [www.SAM.gov](http://www.SAM.gov).
6. **Written Questions:** Submit questions via email to [Ashleigh.Cleveland@bia.gov](mailto:Ashleigh.Cleveland@bia.gov) In subject line of email state: **Question RFQ 140A2321Q0195– Touchless Thermometers**.

**Quotation which do not conform to the format of this solicitation may not receive further award consideration.**

**52.252.02 CLAUSES INCORPORATED BY REFERENCE**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <https://www.acquisition.gov/browse/index/far>

The selected vendor must comply with the following commercial item terms and conditions, which are incorporated herein by reference:

- FAR 52.211-6, Brand Name or Equal
- FAR 52.212-1, Instructions to Offerors - Commercial Items, applies to this acquisition
- FAR 52.212-4, Contract Terms and Conditions - Commercial Items
- FAR 52.225-1 Buy American Act-Supplies

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FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes or Executive Orders-Commercial Items (JUL 2020), the following clauses in 52.222-21, 52.222-26, 52.222-35, 52.222-36, 52.222-37, 52.225-13, 52.232-34.

### **Mandatory Clause**

#### **Electronic Invoicing and Payment Requirements - Invoice Processing Platform (IPP)** (April 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice [*Contracting Officer to edit and include the documentation required under this contract*]:

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [ippgroup@bos.frb.org](mailto:ippgroup@bos.frb.org) -or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

The following DAIR Clause Apply to this solicitation: Also, the full text of a clause may be accessed electronically at this/these address: <https://www.acquisition.gov/diar/diar-part1426>

1452.226-70 Indian Preference.

1452.226-71 Indian Preference Program. 1452.280-1 Notice of Indian small business economic enterprise set-aside.

1452.280-2 Notice of Indian economic enterprise set-aside.

1452.280-3 Subcontracting limitations.

1452.280-4 Indian economic enterprise representation.

1480.102 Buy Indian Act acquisition Regulations.

1452.280-4 Indian Economic Enterprise Representation

## Specifications

- Laser Plus Imaging Facial Recognition All-in-One thermometer – includes stand
  - o Quantity of 14 needed

