DEPARTMENT OF WAR
WASHINGTON HEADQUARTERS SERVICES
1155 DEFENSE PENTAGON
WASHINGTON, DC 20301-1155

ACQUISITION
DIRECTORATE

THIS IS NOT A REQUEST FOR QUOTE
THIS IS A NOTICE OF THE GOVERNMENT'S
INTENT TO ISSUE A SOLE SOURCE AWARD FOR PORTABLE SCANNERS

1. Description

This Notice is issued in accordance with Revolutionary Federal Acquisition Regulation (FAR) Overhaul (RFO) Part 5.101, Pre-solicitation Notice.

The Department of War (DOW), Washington Headquarters Services, Acquisition Directorate, (WHS/AD) intends to award a sole source contract under the authority of RFO Part 12.102 (a) and 12.201-1, which implements 41 U.S.C. 1901 to *Berkeley Varitronics Systems, Inc.* for *SentryHound Pro* foldable ferrous portals, as the vendor has the capability to provide the system with the required dimensions along with meeting the security and delivery requirements.

2. Technical Specifications:

(2) SentryHound Pro Portable ferrous portal

- Sensors: (4) Ultra-sensitive, sensors per pole to pinpoint contraband in each zone head/shoulders zone chest/waist zone thighs/knees zone ankles/feet zone.
- Two Pole Setup: Virtual mat isolates ferromagnetic detection to only between the 2 sensor poles.
- Horizontal Range: 32 to 64 inches between 2 gated sensor poles18 to 32 inches using single sensor pole.
- Vertical Range: 75 inches (from head to toe)
- Security: ON / OFF security keylock for all functions
- Power: 110VAC for daily operation and charging of internal battery (3 hours to fully charged) Internal 12VDC lead-acid rechargeable battery (sealed gel cell) lasts over 24 hours on a charge.
- Dimensions: 68″ H x 12″ L x 8″ W (single pole and base unit).
- Weight: 17 lbs. fully assembled (single pole)

3. Contract Management:

1) Coordination: The contractor shall provide all equipment, material, and manpower to:

(a) Coordinate the delivery of product through WHS OSS and the OMC Transportation Office on Naval Station Guantanamo Bay (NSGB) also referred to as "GITMO" for a two-part delivery.

(b) Product will be delivered to (1) Blount Island in Jacksonville, Florida (JAXPORT) for shipment to (2) NSBG via the barge.

(c) Coordinate receiving equipment upon arrival in NSGB.

(d) Vendor must be authorized to ship to OCONUS locations

(e) Foreign vendors are not authorized to supply aftermarket equipment based on OCONUS security requirements

(f) Vendor must be a U.S. company/manufacturer.

4. Shipping/Delivery and Security Requirements:

(a) Codes: The Contractor shall comply with the Occupation Safety and Health Administration (OSHA) laws and regulations (https://www.osha.gov/) or the U.S. Army Corps of Engineers EM 385-1-1, Safety and Health Requirements Manual (http://www.usace.army.mil/Safety-and-Occupational-Health/EM-385-1-1-2008-Being-Revised/).

The contractor will be responsible for supplying all security-related information to the WHS OSS Government POC/SSR four days prior to delivery of the products.

(b) The contractor will ensure that all items listed above are properly packaged to safeguard against damage during transportation and delivery.

(c) Warranty: Product shall carry a minimum 1-year warranty. The contractor shall provide an electronic version of the warranty, maintenance, and sustainability information on all products provided as a part of this contract.

Provide the Special Security Representative (SSR) POC with the following information at least 96 hours prior to scheduled delivery: TCN: TCN WILL BE PROVIDED ON THE FINALIZED PURCHASE /DELIVERY ORDER. TCNs are unique identifiers, and they can only be used once. Given the size of this order, multiple TCNs will most likely be necessary. The method of packing and shipping these items will determine the number of TCNs required. For example, if individual boxes are sent; they will each need a TCN. However, if the boxes are palletized and shrink-wrapped, one TCN can be used on both the shipping label and packing list. Also, receiving, processing, and shipping these items will be much easier if the vendor can provide the following information prior to shipment to JAXPORT.

- Name of Delivery Company.
- Contract Number
- Tracking Number
- Shipping Company
- Ship From Address
- Ship To Address
- Items shipped listed by CLIN and quantity for each line item in the contract
- Date Of Shipment
- Full name (to include middle name) of the driver and all helpers.
- Complete social security number of the driver and all helpers.
- Date of birth of the driver and all helpers.
- Place of birth of the driver and all helpers.
- Citizenship status of the driver and all helpers.
- If not a citizen of the United States, must provide a copy of the individual's social security card, green card, and driver's license.
- Delivery vehicle license tag state and number.

At the time of delivery, the driver must have a valid driver's license, current vehicle registration, and proof of insurance to obtain entry.

2) Packing: The contents of each truck shall be loaded with like and kind items. The Shipping

Coordinator shall provide an electronic list of contents of each shipment two days prior to delivery. The driver shall provide packing slips itemizing the contents of each load for use by the Government.

3) Arrival: The product shall not ship directly to the installation site from the manufacturer(s) without prior coordination. Delayed, expedited or uncoordinated deliveries shall be at no additional cost to the Government.

4) Offloading: The Contractor shall not provide labor to offload the truck. The Government warehouse staff at the loading dock will unload the product from the truck(s). The contractor shall deliver all goods under the contract to the Government consolidation point below. Destination for goods under this contract is the local JTF-GTMO/OMC Warehouse. The Contractor shall provide packing slips itemizing the contents of each load for use by the Government. These will be used to verify receipts during off-loading.

5) Laborers: The Contractor shall take responsibility for the behavior and work quality for all staff and subcontractors involved in the delivery and installation. If applicable, escort rules set by the Government facility are to be strictly followed.

6) Damage: Any damage to furniture or Government property as a result of an accident, neglect, misuse, or abuse on the part of the Contractor will be the responsibility of the Primary Contractor and shall be replaced at no additional cost to the Government.

7) Acceptance: A quality inspection shall be conducted with a WHS OSS/SSR representative to identify punch list items prior to acceptance. The vendor shall provide an intact list of issues and offer weekly written updates to SSR until all outstanding items are satisfied. All punch list items shall be completed within 45 days of the original delivery. The contract shall be satisfied when all ordered items have been received without damage to the delivery location

9) Delivery Site Address:
(a) First Coast
ATTN: OMC/WHS-GTMO
[redacted]
Blount Island Terminal
[redacted]
Jacksonville, FL 32226

(b)WHS OSS Government POC/SSR
[redacted]

(c) The Government reserves the right to change the receiving location to any site within a 30-mile radius of the Blount Island terminal Jacksonville FL at no additional shipping charge. The Government shall notify the Contractor of such changes at least one week prior to the estimated ship date.

(d) To determine which warehouse will receive the shipments, delivery must be arranged 96 hours in advance by contacting the respective warehouse managers.

5. Additional Information:

• NAICS: 334220 – Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing; Small Business Size Standard 1250 Employees
• **The Government reserves the right to cancel this requirement at any time.**
• This notice does not obligate the Government to award a contract.

6. Response Instructions:

Responses must include:
• Contractor name, UEI, address
Technical capability statement directly addressing the required Technical Specifications, Security, verification of being a U.S. Based company/manufacturer and ability to meet the shipping and delivery requirements.
• Business size classification under NAICS 334220
• Point of contact information

*Equivalent systems meeting or exceeding the technical specifications, security and shipping/delivery requirements may be considered.

This notice of intent is NOT a request for proposals or quotations. A determination by the Government not to compete this proposed action based upon responses to this notice is solely within the discretion of the Government. Information received will be considered solely to determine whether conducting a competitive procurement is in the best interest of the Government. The Government will not reimburse any costs incurred in preparing or submitting a response to this notice. The Government reserves the right to cancel the sole source award at any time.

7. Contracting Office:

Washington Headquarters Services 4800 Mark Center Drive, Suite 09F09 Alexandria, VA 22350

8. Primary Point of Contact:

Brandon Mitchell
Contracting Officer
Email: brandon.o.mitchell.civ@mail.mil

Secondary Point of Contact
Malik Brown
E-mail: malik.r.brown7.civ@mail.mil