

<b>SOLICITATION/CONTRACT/ORDER OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 &amp; 30</b>			1. REQUISITION NUMBER FLSDCLERK22-0363			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER FLSDCLERK22-0035	6. SOLICITATION ISSUE DATE 09/19/2022
7. FOR INFORMATION CALL:		a. NAME Melissa Long		b. TELEPHONE NUMBER (No collect calls) 3055235642		8. OFFER DUE DATE / LOCAL TIME 09/22/2022 10:00:00

9. ISSUED BY U.S. District Court Procurement Services Wilkie D. Ferguson, Jr. U.S. Courthouse 400 N. Miami Ave Mail Room - Procurement Miami, FL 33128		CODE	FLS_DC	10. NOT USED		
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13. NOT USED		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> RFP	
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15. DELIVER TO U.S. District Court Computer Services Wilkie D. Ferguson, Jr. U.S. Courthouse 400 N. Miami Ave Mail Room - Comp Miami, FL 33128		CODE	FLS_DC	16. ADMINISTERED BY (if other than Block 9)		CODE	
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17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY e-invoices@flsd.uscourts.gov Wilkie D. Ferguson, Jr. U.S. Courthouse 400 N. Miami Ave Mail Room - Clerk Miami, FL 33128		CODE	FLS_DC
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"/>				
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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See Lines

25. ACCOUNTING AND APPROPRIATION DATA 2022-51140X-D11FLSC-D11FLSC-3159-01-FLS-2022		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
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27. Applicable terms and conditions are as stated in the continuation pages.

<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: REF. _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
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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 THE CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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> )

**Supplies or Services and Prices/Costs**

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0001	Confidence Monitor (Brand Name or Equal) MFG Part #: PZN2410 (Planar)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0002	Document Camera (Brand Name or Equal) MFG Part #: VZ-3neo.UHD (Wolfvision)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0003	Wireless Presentation "BYOD" (Brand Name or Equal) MFG Part #: VIA Connect2 (Kramer)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0004	Presentation Switcher/Scaler (Brand Name or Equal) MFG Part #: VP-440X (Kramer)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0005	Control Keypad w/Controller (Brand Name or Equal) MFG Part #: RC-74DL(B) (Kramer)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0006	Local Audio amplifier (Brand Name or Equal) MFG Part #: PA-50HZ (Kramer)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0007	Local Speaker (Brand Name or Equal) MFG Part #: Galil 4-C (Kramer)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0008	Lectern with side drawer - Laminate - Standard Wood colors (Brand Name or Equal) MFG Part #: L5-TURFR-23LDW / L5-SD7 (Middle Atlantic)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0009	8 Port Gigabit PoE Ethernet Switch (Annotation USB Extension) (Brand Name or Equal) MFG Part #: TL-SG1008P (TP-Link)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0010	8 Outlet Power Strip (Brand Name or Equal) MFG Part #: PWR-9-RP (Middle Atlantic)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0011	Blank Plates, Screws, Misc (Brand Name or Equal) MFG Part #: Misc Hardware (Middle Atlantic)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0012	LOT - Custom Engraved Rack Plates (Brand Name or Equal) MFG Part #: Custom Rack assemblies (Varies LOT)	3	Each		

CLIN NO.	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
0013	Misc. Cables and Connectors (Brand Name or Equal) MFG Part #: (by AVC)	1	Each		

## Applicable Clauses

CT-3 Judiciary Open Market Clauses (Products) NOV 2014

This award incorporates the following Judiciary clauses:

Clause B-5, Clauses Incorporated by Reference (SEP 2010) (DEVIATION)

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 address: <http://www.uscourts.gov/procurement.aspx>. The following clauses apply as indicated:

	Clause No.	Title	Date
[ ]	Clause 2-35	F.o.b. Destination, Within Judiciary's Premises	JAN 2003
[ ]	Clause 2-130	Energy Efficiency in Energy-Consuming Products	APR 2013
[ ]	Clause 2-135	IEEE Standard for the Environmental Assessment of Personal Computer Products	APR 2013
[ X ]	Clause 3-3	Provisions, Clauses, Terms and Conditions - Small Purchases	JUN 2014
[ X ]	Clause 3-300	Registration in the System for Award Management (SAM)	APR 2013
[ X ]	Clause 3-305	Payment by Electronic Funds Transfer – System for Award Management (SAM) Registration	APR 2013
[ X ]	Clause 3-310	Payment by Electronic Funds Transfer – Other Than System for Award Management (SAM) Registration (applies if Clauses 3-300 and 3-305 do not apply)	APR 2013
[ ]	Clause 6-85	Commercial Computer Software License	APR 2013
[ ]	Clause 6-105	California E-Waste Fee	APR 2013
[ ]	Clause 7-65	Protection of Judiciary Buildings, Equipment and Vegetation	APR 2013
[ ]	Clause 7-115	Availability of Funds	JAN 2003

(end)

## Instructions to Offerors or Respondents

Provision(s) Incorporated By Reference, see Provision B-1

Clause	Title	Date
2-100	Brand Name or Equal	APR 2013

4-1 Type of Contract

JAN 2003

The judiciary plans to award a firm fixed price - lowest price, technically acceptable type of contract under this solicitation, and all offers shall be submitted on this basis. Alternate offers based on other contract types will not be considered.

(END)

B-1 Solicitation Provisions Incorporated by Reference

OCT 2010

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address:

<http://www.uscourts.gov/procurement.aspx>.

(END)