

# Verification of Availability FB-02151 – White Phosphor Night Vision Goggles June 24, 2022

SBD is attempting to place a Small Business Measure on the subject solicitation. Please review this document to determine if your firm meets the requirements and is able to provide the requested good(s) and/or service(s). If your firm is interested, please include a copy of your firm's resume or list of projects or list 3 similar projects on the last page of this document.

The deadline to respond to this Verification of Availability is 12:00 PM, Thursday, June 30, 2022.

#### **Tyrone White**

Capital Improvement Project Specialist

Miami-Dade County Internal Services Department – Small Business Development

111 N.W. 1st Street, 19th Floor, Miami, Florida 33128

Phone: 305-375-2824 | Fax: 305-375-3160 | Email: twj@miamidade.gov

"Help stimulate Miami's economy by supporting Small Businesses"

Please familiarize yourself with the Project Review Process Website:

http://www.miamidade.gov/smallbusiness/projects-under-review.asp

#### **VERIFICATION OF AVAILABILITY**

INTERNAL SERVICES DEPARTMENT (ISD)
SMALL BUSINESS DEVELOPMENT (SBD) DIVISION
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM
111 N.W. 1ST STREET, 19th FLOOR
MIAMI, FLORIDA 33128

PHONE: 305-375-2824 | Email: twj@miamidade.gov

CONTRACT SPECIALIST: Tyrone White

I am herewith submitting this letter of verification of availability and capability to bid, provided the proposed scope of work attached. (**NOTE:** Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.)

CONTRACT TITLE: WHITE PHOSPHOR NIGHT VISION GOGGLES (NVG)

PROJECT NUMBER: FB-02151

**Estimated Contract Amount: \$96,000.00** 

(Scope of work and minimum requirements for this project are attached.)

NAME OF FIRM		
ADDRESS	CITY	ZIP CODE
Telephone: (	_)	
PRINT NAME AND T	ITLE	
SIGNATURE OF COM	IPANY REPRESENTATIVE	DATE

Currently Awarded Projects (Name of Project and Owner)	Project Completion Date	Contract Amount	Anticipated Awards

#### **SECTION 2 – SPECIAL TERMS AND CONDITIONS**

#### 2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase, maintenance, and repair of night vision goggles as specified herein.

#### 2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Purchase Order issued by the County. The contract shall expire on the last day of the five (5) year term.

#### 2.3 METHOD OF AWARD

Award of this contract will be made to the responsive, responsible bidder who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. For the evaluation of lowest bidder, any amount(s) to be paid to the County will be deducted from the prices bid for the equipment/services. Items and/or services that will be provided to the County at no cost must show a zero (0) in the price line. If a bidder fails to submit an offer on all items, its overall offer may be rejected. The County will award the total contract to a single bidder.

If the awarded bidder defaults, the County shall have the right to negotiate with the next responsive, responsible bidder.

#### **Bidder Qualifications**

Bidder(s), or its approved sub-contractor shall provide a copy of the trainer's pilots license (CFI/CFII) and their Federal Aviation Administration (FAA) night vision goggle trainer certificate.

Is your firm regularly engaged in the business of providing liquid waste handling services and can provide three (3) <u>different</u> references from customers to whom your firm has provided or is currently providing liquid waste handling services as described throughout this solicitation? Yes \_\_\_\_\_ No \_\_\_\_

#### 2.4 DELIVERY

Required thirty (30) calendar days after receipt of an order.

Can you firm hold pricing firm for the first twelve months of the resultant contract? Yes No

#### 2.5 WARRANTY

The awarded bidder shall warrant its night vision goggles inclusive of the image intensification tube(s) against faulty labor and/or defective material for a minimum period of one (1) year or as provided for by the manufacturer, after the date of acceptance of the equipment by the County. This warranty requirement shall remain in force for the full period identified above; regardless of whether the bidder is under contract with the County at the time of defect. Any payment by the County on behalf of the goods and/or services received from the bidder does not constitute a waiver of these warranty provisions.

The awarded bidder shall be responsible for promptly correcting any deficiency and/or replacing any damaged part(s), at no cost to the County, within thirty (30) calendar days after the County notifies the bidder of such deficiency in writing. Failure to correct its deficiencies within thirty (30) calendar days may result in either a formal non-performance report being issued or the County may, at its discretion, default the bidder. Continued failure of the bidder to meet its obligations and agreements may result in the bidder's debarment, said debarment will affect award of future County contracts.

#### **SECTION 3 - TECHNICAL SPECIFICATIONS**

#### 3.1 SCOPE OF WORK

Successful bidder(s) shall provide Night Vision Goggles (NVG) for use by Miami-Dade Fire Rescue (MDFR) helicopter pilots and crew.

#### 3.2 NIGHT VISION GOGGLES

Aviator NVG System with class B, un-filmed, white phosphor (P45), Unlimited FOM. Approximate size of 4.5" L x 5" W x 3.5" H, and weight of 19 oz. Quick disconnect helmet mount, and low profile battery pack (four AA batteries). Autogated, white Phosphor image intensification tube, 40 degree field of view, interpupillary adjustment of 2" to 2.8", storage case, neck cord, operating manual, and lens caps. Aviation Specialties Unlimited, Inc. model L-3, AN/AVS-9 (M949) or equal.

Can	vour firm	provide the ni	aht vision	goggles as per	r Section 3.2? Ye	s No	

#### 3.3 OPERATOR TRAINING

Successful bidder shall provide Federal Aviation Administration (FAA) approved recurrent NVG training for up to eighteen (18) County pilots and crew. Training shall include four hours of classroom/ground, and one to three hours of flight training per pilot and crew members. Trainers shall be certified flight instructors (CFI/CFII) pilots, and be FAA NVG certified. Upon acceptable completion of training the trainer shall endorse the pilot's logbook in accordance with 14 CFR 61.31(k). Price inclusive of all cost to provide this service.

Can your firm provide Federal Aviation Administration (FAA) approved recurrent NVG training for up to eighteen (18) County pilots and crew as per Section 3.3? Yes \_\_\_\_\_ No \_\_\_\_

#### 3.4 MAINTENANCE

Successful bidder shall provide for the inspection, service, repair, and recertification of the NVG on a biannual (twice a year) basis. Service is to be at a County site and be completed within a two day period. Prices shall be inclusive of all such costs including part replacements and other required materials and service. The Awarded Bidder shall factor in any additional labor costs into its bid prices.

Can your firm provide for the inspection, service, repair, and recertification of the NVG on a biannual (twice a year) basis as per Section 3.4? Yes \_\_\_\_\_ No \_\_\_\_

#### 3.5 VENDOR RESPONSIBILITY

The Awarded Bidder shall furnish all labor, materials, services, equipment, tools, transportation, fuel and other incidentals as required to complete the services, including inspections, certifications and testing, unless otherwise noted on this contract. Prices offered on the Price Form shall include, but are not limited to, all such costs associated with the provision, maintenance, and repair of NVG and constitute complete compensation.

The Vendor is in no way relieved of the responsibility for the performance of all equipment furnished, repairs, maintenance and assuring the timely delivery of materials, equipment, etc..

Licenses, certifications and fees which may be required by The State of Florida, FAA, or by other local governmental entities and federal regulations that are not included in the above list will be the responsibility of the Awarded Bidder to obtain.

Can your firm furnish all labor, materials, service	s, equipme	<mark>nt, tools, tı</mark>	ransportation,	fuel and oth	ıeı
incidentals as required to complete the services	, including	inspection	s, certification	ns and testir	ng
unless otherwise noted on this contract? Yes	No				

### SECTION 4 - PRICING

Item Number	Quantity	Description	Unit of Measure	Can your firm provide this good and/or service? (Yes or No)
1	12	Night Vision Goggles, per Paragraph 3.2. Aviation Specialties Unlimited, model L-3, AN/AVS-9 (M949) or equal Mark here if providing a ASU model L-, AN/AVS-9 (M949). Complete below if bidding an 'equal' Manufacturer: Model No.:	Each	
2	1	Operator training, per Paragraph 3.3.	Job	
3	12	Biannual maintenance of Night Vision Goggles. Per Paragraph 3.4. First service (year two of ownership)	Per night vision goggle unit	
4	12	Biannual maintenance of Night Vision Goggles. Per Paragraph 3.4. Second service (year four of ownership)	Per night vision goggle unit	
5	12	Biannual maintenance of Night Vision Goggles. Per Paragraph 3.4. Third service (year six of ownership)	Per night vision goggle unit	
6	12	Purchase of existing County owned night vision goggles. Per Paragraph 3.5.	Each	

## CONTRACTOR QUALIFICATIONS QUESTIONAIRE

This questionnaire will assist SBD in identifying the qualified contractors that can provide
the aforementioned good(s)/service(s). Indicate yes "Y" or no "N" on the empty line on the
left side of this questionnaire and forward it completely filled out to this e-mail address:
twj@miamidade.gov or via fax (305) 375-3160 attention Tyrone White.
BIDDER (PRIME) has experience completing projects with a similar size and scope
as this project, meets the requirements of the PROPOSER (if any) and can perform the
work as required.
PRIME DOES NOT have experience providing the required good(s) and/or services
required by this solicitation.
I certify that to the best of my knowledge all the information provided is verifiable and
correct.
Name of Firm:
Representative's Name:
Title: Signature:
Please respond by 12:00 PM, THURSDAY, JUNE 30, 2022.

Any questions feel free to contact me at (305) 375-2824.

PLEASE LIST YOUR FIRMS HISTORY OF SIMILAR
PROJECTS, REASON(s) WHY YOUR FIRM DOES NOT MEET
THE EXPERIENCE REQUIREMENTS (IF APPLICABLE) AND
ANY COMMENTS YOU MAY HAVE ON THE NEXT PAGE

## SIMILAR PROJECTS AS PRIME OR SUB-CONTRACTOR

Project Title: Client Name:		
Contact #:	()/	
<b>Contract Amount:</b>	<b>\$</b>	
Scope of Service(s):		
Project Title:		
Client Name:		
Contact #:	(/////	
<b>Contract Amount:</b>	<b>\$</b>	
Scope of Service(s):		
Project Title:		
Client Name:		
Contact #:	()/	
<b>Contract Amount:</b>	<b>\$</b>	
Scope of Service(s):		