

DEPARTMENT OF DEFENSE
Defense Media Activity
Riverside , CA 92518-2031
DATE: 28 November 2012

FROM: DMA-CONTRACTING
ATTN: Claudio Casupang (951)413 2381
E-Mail: claudio.casupang@dma.mil

SUBJECT: REQUEST FOR QUOTES

(Unique To Manufacturer)

Please respond by **9 December 2012** or sooner. The items listed below are to be delivered to:

DMA CRP Belvoir
5921 16TH Street
Bldg 190
FT Belvoir, VA 22060

Please provide the following information:

Company NAME: _____

TOTAL PRICE: _____ DELIVERY DATE: _____

E-MAIL ADDRESS: _____

TYPE OF BUSINESS: SB _____ SDB _____ LB _____ W/O _____ TERMS: _____

F.O.B.: DEST: _____ OTHER: _____

CAGE CODE: _____ TIN : _____ DUNS : _____

ADDITIONAL INFORMATION:

1. Small Business Setaside 100%
2. NAICS Code 423410, Size standard 100 employees
3. All equipment shall be NEW and include manufacturer warranty information. Remanufactured/ refurbished equipment is not acceptable. NOTE: Please provide MANUFACTURING LOCATION of items in bid response, as well as DESCRIPTIVE LITERATURE if offer includes "OR EQUAL" product(s). Quotes are "ALL OR NONE"; quotes must be valid for 30 calendar days after submission.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		3	Each		

FSC: 5820 Name: CAMERA Part Number: 25474

FFP

Description: DSLR; NIKKOR 18-105MM DX VR LENS; 16.2MP DX-FORMAT CMOS SENSOR; EXPEED 2 IMAGE PROCESSOR; 1080P HD VIDEO CAPTURE; 3-IN LCD DISPLAY; RAW + JPEG STILL IMAGE CAPTURE; TWIN SD/SDHC/SDXC CARD SLOTS; RGB 3D MATRIX METERING SYSTEM; I-TTL FLASH + SPEEDLIGHT COMPATIBILITY; WORKS WITH 60+ NIKKOR LENSES; C/W: NIKON AF-S DX NIKKOR 18-105MM F/3.5-5.6G ED VR LENS, LITHIUM-ION BATTERY (PN: EN-EL15), QUICKCHARGER (PN: MH-25), CAMERA STRAP, USB CABLE, AUDIO VIDEO CABLE, EYEPIECE SHIELD (REPLACEMENT) (PN: DK-5), RUBBER EYECUP FOR NIKON D80, D90, D200 & D7000 DIGITAL CAMERAS (PN: DK-21), LCD MONITOR COVER (PN: BM-11), BODY CAP (PN: BF-1B), HOT-SHOE COVER (PN: BS-1). BODY CAP (PN: BF-1B), HOT-SHOE COVER (PN: BS-1), VIEWNX 2 CD-ROM, USERS MANUAL.

FOB: Destination

NSN: 5820-01-P65-1495

MILSTRIP: HQ05362272X006

PURCHASE REQUEST NUMBER: HQ002823107000

PROJECT: 317 LI: 76

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		32	Each		

FSC: 5820 Name: INTERFACE Part Number: CDL-313
 FFP
 Description: BI-DIRECTIONAL COAXIAL S/PDIF TO XLR AES/EBU DATA LINK; EXTERNAL POWER SUPPLY; 1 YEAR WARRANTY. Suggested Source of Supply: 4QLC0 2Y053 1QRP2 0K476
 FOB: Destination
 NSN: 5820-01-P65-1457
 MILSTRIP: HQ05362271X004
 PURCHASE REQUEST NUMBER: HQ002823107001
 PROJECT: 317 LI: 77

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each		

FSC: 6625 Name: ANALOG METER Part Number: 80030030
 FFP
 Description: DIGITAL VU; SUPPORTS: ANALOG/AED/EBU/HD/SD-SDI; 2RU; 2 CVBS INPUTS ON BNC, 8 BALANCED ANALOG INPUTS ON DB-25; 2 CVBS LOOP-THROUGH OUTPUTS ON BNC, 1 CVBS VIDEO OUTPUT FROM SDI ON BNC, 1 RGB/YUV VIDEO OUTPUT; 4 UNBALANCED AES INPUT PAIRS ON BNC, 4 BALANCED AES INPUT PAIRS ON DB-25 OUTPUTS; 2 HD/SD/SDI VIDEO INPUTS ON BNC; 1 HD/SD-SDI RECLOCKED VIDEO OUTPUT ON BNC; NTSC/PAL AUTO-SENSING; 4-INCH DISPLAY; SHIELDED; DIM: 3.5 X 19 X 8 INCHES; PWR REQ: IEC CONNECTOR UNIVERSAL INPUT, 100-250VAC, 50-60 HZ, CE AND UL APPROVED. Suggested Source of Supply: 080V8 2Y053 1AE89 0K476
 FOB: Destination
 NSN: 6625-01-P65-1458
 MILSTRIP: HQ05362271X005
 PURCHASE REQUEST NUMBER: HQ002823107002
 PROJECT: 317 LI: 78

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004

6

Each

FSC: 5965 Name: MICROPHONE Part Number: BCM104
FFP

Description: LARGE DIAPHRAGM CONDENSER BROADCAST;
TRANSDUCER: K 04 LARGE-DIAPHRAGM CAPSULE; POLAR PATTERN:
CARDIOD; FREQ RESPONSE: 20HZ - 20KHZ; OUTPUT CONNECTORS: 3-
PIN XLR FEMALE; DIMENSIONS: 3.35L X 2.52D INCH; WEIGHT: 17.64OZ
(500G); PWR REQ: 48 VOLT PHANTOM +/- 4V. Suggested Source of Supply:
--NAN 75940 2Y053 0RCX0

FOB: Destination

NSN: 5965-01-P65-1473

MILSTRIP: HQ05362271X018

PURCHASE REQUEST NUMBER: HQ002823107003

PROJECT: 317 LI: 79

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		4	Each		

FSC: 5820 Name: TELEVISION Part Number: PNE421 W/PN-ZB01
FFP

Description: C/W OPT: PN-ZB01 INTERFACE EXPANSION BOARD; 42-IN;
RESOLUTION: 1920 X 1080; NTSC (3.58MHZ; 4.43MHZ), PAL, PAL60,
SECAM; TFT ACTIVE MATRIX LCD; 178 DEG VIEWING ANGLE;
700CD/M2 BRIGHTNESS; 3000:1 CONTRAST RATIO; 8MS RESPONSE
TIME; INPUTS: PC/AV: HDMI, RGB: 15-PIN D-SUB, STEREO AUDIO:
3.5MM MINI JACK, RS-232C: 9-PIN D-SUB; OUTPUTS: AUDIO L/R: RCA/2,
RS-232C: 9-PIN D-SUB; THIN BEZEL DESIGN; FANLESS ARCHITECTURE;
PORTRAIT AND LANDSCAPE MODES; BUILT-IN 10W SPEAKERS; C/W:
REMOTE CONTROL W/AAA BATTERIES, POWER CORD, CD-ROM, USER
MANUAL, 2 X STAND HOLD PROTECTION COVER, 2 X CABLE CLAMP;
PWR CONSUMPTION: 225W; DIM: 38.31-IN W X 22.31-IN H X 4.94-IN D;
WEIGHT: 48.5 LBS; PWR RQMTS: 100-240VAC, 50/60 HZ.

FOB: Destination

NSN: 5820-01-P65-1487

MILSTRIP: HQ05362269X003

PURCHASE REQUEST NUMBER: HQ002823107004

PROJECT: 317 LI: 80

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Each		

FSC: 5965 Name: BOOMPOLE Part Number: MINI BOOMPOLE ROMB
 FFP
 Description: MINI COMPACT MICROPHONE; FOR REMOTE AUDIO
 CAPTURING; FULLY EXTENDED LENGTH OF 81 INCHES AND 33 INCHES
 WHEN CONTRACTED; A 3/8 INCH STUD EASILY ATTACHED TO
 COMPATIBLE MICROPHONE MOUNTS. Suggested Source of Supply:
 Z09X8 2Y053 3C6N5 0GXL0
 FOB: Destination
 NSN: 5965-01-P65-1481
 MILSTRIP: HQ05362271X020
 PURCHASE REQUEST NUMBER: HQ002823107005
 PROJECT: 317 LI: 81

NET AMT

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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):

<http://farsite.hill.af.mil>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (48 CFR CHAPTER 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

52.219-6 Notice of Total Small Business Set-Aside
 252.204-7004 Alt A Central Contractor Registration Alternate A

Nov 2011
 SEP 2007

252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	DEC 2010
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

52.0100-4094 MARKING INSTRUCTIONS FOR ALL ITEMS TO INCLUDE DROP SHIP AND DIRECT SHIPMENT (DMA)(OCT 2008)

The Contractor shall attach two (2) copies of a detailed packing list with each box or container with unlike items where the full description of the contents is not authorized or cannot be shown. Include one (1) copy of the packing list inside the box or container and attach one (1) copy of the packing list on the outside of the box or container. The outside of the box or container must also include the complete shipping address as provided in the schedule and the Contract/Purchase/Delivery Order number located on Page 1 of this document.

The packing list shall contain the following information:

- (a) Contract number/Purchase Order number or Delivery Order number
- (b) Package number and set number (if any) of the container.
- (c) A list of the contents which shows the quantity by item, item description, part number, type and size, unit of issue if other than each.

NOTE!

The government WILL NOT ACCEPT items shipped without a packing list especially when the content of the package is unidentifiable; rejected items will be returned at the contractor's expense.

INCOMPLETE DELIVERIES

Incomplete delivery refers to the incomplete shipment of a unit of issue of an individual contract line item (CLIN). Such Incomplete, or fragmented delivery of any part of a CLIN is not authorized and will not be accepted. Each item (CLIN), including all components and sub-items, is to be delivered complete. Where sub-line items are reflected as component parts of an item, all sub-line items must be delivered simultaneously to form the complete item.

(End of Local Instruction)

WAWF

EXPEDITE ELECTRONIC PAYMENT

(a) This contract action for commercial items of supply incorporates [DFARS 252.232-7003](#), *Electronic Submission of Payment Requests*. For the Department of Defense, the MANDATORY method of electronic submission of payment requests is by [Wide Area Workflow \(WAWF\)](#). This means that paper invoices are not permitted and will not be processed for payment.

(b) Definitions Important to the WAWF Process

Acceptor: The organization or person designated in block 15 of the SF 1449 (cover page of the purchase request) who accepts the products or services tendered. The acceptor has a unique DoDAAC (Department of Defense Activity Address Code) shown in the upper right had box of block 15 that must be used to notify the acceptor that an electronic invoice is pending.

DoDAAC: As stated above, an acronym for Department of Defense Activity Address Code. This code unique to each organization in the Department of Defense. Knowledge of what DoDAAC codes must be input into WAWF electronic invoices is crucial to the payment process as it alerts the acceptor that an invoice is pending for acceptance and alerts the payment office that a completed action is ready to process for payment.

Payment Office: The location of the Defense Finance and Accounting Service (DFAS) office shown in block 18a of the SF 1449 that will process your electronic invoices. The payment office also has a unique DoDAAC.

(c) Options within WAWF include a “combo” for supply items, a 2-in-1 invoice for service contracts and a “stand-alone” invoice. **It is recommended that the use of, stand-alone invoices be avoided.** The matching of “stand-alone” invoices by DFAS offices **requires** invoices and receiving reports **be** separately or individually submitted by the vendor and the receiving activity **and can** routinely cause lengthy delays and possible rejection because they do not appear together and **therefore** must be individually matched and then verified. The use of the “combo” or “2-in-1” does not present this problem and avoids the attendant delays associated with matching. Detailed instructions on how to create an invoice, as well as other topical issues, can be found at the WAWF training website at <http://www.wawftraining.com>.

(d) A key, important, and imperative step for vendors to take is to **e-mail notification to the acceptor identified in the contract in block 15 by clicking on the “Send More E-Mail Notifications” link in WAWF upon submission of the electronic invoice instrument (combo or 2-in1)**. This step provides notice to the acceptor of your pending invoice. Self registration for the use of WAWF can be accomplished at <https://wawf.eb.mil/index.html>. For assistance in registering contact:

1-866-618-5988

COMMERCIAL: 801-605-7095

CSCASSIG@CSD.DISA.MIL

Helpful training on the use of WAWF for the submission of invoices is available on line at <http://www.wawftraining.com>.

(e) Questions concerning payments:

(1) DFAS Indianapolis at 1-888-332-7366. You will need to have the delivery/purchase/contract number ready when calling about payments.

(2) Payment and receipt information can be accessed at the DFAS website <https://myinvoice.csd.disa.mil/>. You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

(3) DMA POCs:

CONTRACT SPECIALIST: Claudio Casupang – (951)413-2381 –
claudio.casupang@dma.mil

CONTRACTING OFFICER: Susan Madrid – (951)413-2371 – susan.madrid@dma.mil