

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO. PAGE 1 OF 17

116-15-4-4214-0239

| | | | | |
|---------------------------------------|---|---|---|----------------------------|
| 2. CONTRACT NO. NNG15SD31B | 3. AWARD/EFFECTIVE DATE 9/22/15 | 4. ORDER NO. VA118-15-F-0564 | 5. SOLICITATION NUMBER VA118-15-Q-0653 | 6. SOLICITATION ISSUE DATE |
| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME Amanda J. Bleses Amanda.Bleses@va.gov | b. TELEPHONE NO. (No Collect Calls) 732-795-1054 | 8. OFFER DUE DATE/LOCAL TIME | |

| | | |
|---|------|--|
| 9. ISSUED BY Department of Veterans Affairs Technology Acquisition Center 23 Christopher Way Eatontown NJ 07724 | CODE | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541519 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 150 Employees |
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| 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 N/A | 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |
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| 15. DELIVER TO See Delivery Schedule | CODE | 16. ADMINISTERED BY Department of Veterans Affairs Technology Acquisition Center 23 Christopher Way Eatontown NJ 07724 | CODE |
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| 17a. CONTRACTOR/OFFEROR CODE I3 FEDERAL, LLC 11400 QUAILWOOD MANOR DR FAIRFAX STATION VA 22039 TELEPHONE NO. | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs Technology Acquisition Center Financial Services Center PO Box 149971 Austin TX 78714-8971 PHONE: FAX: | CODE |
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| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | <input type="checkbox"/> 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 |
|--------------|---|--------------|----------|----------------|------------|
| | <p>Title: NetApp Storage Array Hardware, Software, and Warranty</p> <p>Alternative POC: Debra G. Clayton Phone: 732-795-1015 Email: Debra.Clayton2@va.gov</p> <p>Type of Contract: Firm Fixed Price</p> <p>PO#: 116-S50166 Quote#:RFQ #14745</p> <p>See Section B.2 for a list of required hardware and software</p> <p>The details of this order shall be delivered in accordance with the Product Description (PD) found in Section B.3 of this delivery order.</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p> | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA 116-3650167-4214-197300-3122 T0H234S02 | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$502,321.09 |
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| <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 type="checkbox"/> ARE <input checked="" 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. |

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| 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 | 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: |
|---|--|

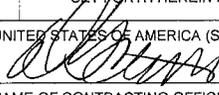
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| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | 30c. DATE SIGNED |
| 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Debra G. Clayton Contracting Officer | 31c. DATE SIGNED 9/22/15 |

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SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 CONTRACT ADMINISTRATION DATA

(continuation from Standard Form 1449, block 18A.)

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR: i3 Federal, LLC
11400 Quailwood Manor Drive
Fairfax Station, VA 22039

b. GOVERNMENT: Contracting Officer 0010B
Department of Veterans Affairs
Technology Acquisition Center
23 Christopher Way
Eatontown, NJ 07724

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

52.232-34, Payment by Electronic Funds Transfer—Other Than System
For Award Management, or

52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly

b. Semi-Annually

c. Other upon acceptance of deliverables

4. GOVERNMENT INVOICE ADDRESS: All invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests (the mailing address is only provided for use if any of the conditions in 852.232-70(e) apply).

Department of Veterans Affairs
Technology Acquisition Center
Financial Services Center
PO Box 149971
Austin TX 78714-8971

B.2 Price Schedule

The contractor shall deliver hardware and software 30 days from delivery order award. The period of performance for the warranty shall be 36 months from date of government acceptance.

| CLIN | Item # | Description/Part Number | QTY (each) | Unit Price | Total |
|--------|--------------------------|--|------------|--------------|---------------|
| 0001 | FAS8020A-001-R6-RFQ14745 | FAS8020A-001-R6 FAS8020 High Availability System INCLUDES the components below: | 2 | \$ 96,191.45 | \$ 192,382.90 |
| 0001AA | | FAS8020A-001-R6 FAS8020 High Availability System (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AB | | X6226-R6-C Chassis,FAS8020,AC PS,-C (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0001AC | | X6559-R6-C Cable,SAS Cntrl-Shelf/Shelf-Shelf/HA,5m,-C (4 each system x 2 = QTY 8) | 8 | NSP | NSP |
| 0001AD | | X6562-R6-C Cable,Ethernet,5m RJ45 CAT6,-C (3 each system x 2 = QTY 6) | 6 | NSP | NSP |
| 0001AE | | X6553-R6-C Cable,Cntrl-Shelf/Switch,2m,LC/LC,Op,-C (6 each system x 2 = QTY 12) | 12 | NSP | NSP |
| 0001AF | | X5515A-R6-C Rackmount Kit,4N2,DS14-Middle,-C,R6 (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0001AG | | X5526A-R6-C Rackmount Kit,4-Post,Universal,-C,R6 (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0001AH | | X6599A-R6-C SFP+ Optical 10Gb Shortwave,FAS80X0,-C (4 each system x 2 = QTY 8) | 8 | NSP | NSP |
| 0001AI | | DOC-8020-C Documents,8020,-C (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0001AJ | | X800E-R6-C Power Cable North America,-C,R6 (4 each system x 2 = QTY 8) | 8 | NSP | NSP |
| 0001AK | | X6596-R6-C SFP+ FC Optical 16Gb,-C (4 each system x 2 = QTY 8) | 8 | NSP | NSP |
| 0001AL | | DS4246-07A1-24A-0P-R6-C DSK SHLF,24x6.0TB,7.2K,6G,0P,-C (144TB) (1 each system x 2 = QTY 2) | 2 | NSP | NSP |

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|-------------|------------------------------------|--|----------|---------------------|---------------------|
| 0001AM | | OS-ONTAP-CAP1-0P-C OS Enable,Per-0.1TB,ONTAP,Cap-Stor,0P,-C (1440 each system x 2 = QTY 2880) | 2880 | NSP | NSP |
| 0001AN | | SW-2-8020A-CIFS-C SW-2,CIFS,8020A,-C (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AO | | SW-2-8020A-NFS-C SW-2,NFS,8020A,-C (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AP | | SW-2-8020A-SMIRROR-C SW-2,SnapMirror,8020A,-C (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AQ | | SW-2-8020A-SNAPVAULT-C SW-2,SnapVault,8020A,-C (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AR | | SW-2-8020A-SRESTORE-C SW-2,SnapRestore,8020A,-C (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AS | | SW-2-8020A-FCP-C SW-2,FCP,8020A,-C (2 each system x 2 = QTY 4) | 4 | NSP | NSP |
| 0001AT | | SW-2-CL-BASE SW-2,Base,CL,Node (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0001AU | | CS-O2-4HR-VA SupportEdge Premium 4hr Onsite,VA 36 Months support (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0001AV | | CS-NRD2-Y Non Returnable Disk Plus,y 36 Month Support (1 each system x 2 = QTY 2) | 2 | NSP | NSP |
| 0002 | FAS2520A-001-R6-RFQ14745-01 | FAS2520A-001-R6 FAS2520 High Availability System INCLUDES the components below: | 1 | \$ 27,225.75 | \$ 27,225.75 |
| 0002AA | | FAS2520A-001-R6 FAS2520 High Availability System | 2 | NSP | NSP |
| 0002AB | | DOC-2520-C Documents,2520,-C | 1 | NSP | NSP |
| 0002AC | | X6557-EN-R6-C Cbl,SAS Cntrl-Shelf/Shelf-Shelf/HA,0.5m,EN,-C | 2 | NSP | NSP |
| 0002AD | | X6560-R6-C Cable,Ethernet,0.5m RJ45 CAT6,-C | 1 | NSP | NSP |
| 0002AE | | X5518A-R6-C Kit,FAS2XXX,-C,R6 | 1 | NSP | NSP |
| 0002AF | | X800-42U-R6-C Power Cable,In-Cabinet,C13-C14,-C | 2 | NSP | NSP |
| 0002AG | | X6560-R6 Cable,Ethernet,0.5m RJ45 CAT6 | 2 | NSP | NSP |
| 0002AH | | FAS2520-116-R6-C FAS2520,12x3TB,7.2K,-C (36TB) | 1 | NSP | NSP |
| 0002AI | | OS-ONTAP-CAP1-1P-C OS Enable,Per-0.1TB,ONTAP,Cap-Stor,1P,-C | 360 | NSP | NSP |

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|-------------|------------------------------------|--|----------|---------------------|----------------------|
| 0002AJ | | SW-2-2520A-CIFS-C SW-2,CIFS,2520A,-C | 2 | NSP | NSP |
| 0002AK | | SW-2-2520A-ISCSI-C SW-2,iSCSI,2520A,-C | 2 | NSP | NSP |
| 0002AL | | SW-2-2520A-NFS-C SW-2,NFS,2520A,-C | 2 | NSP | NSP |
| 0002AM | | SW-2-2520A-SMIRROR-C SW-2,SnapVault ,2520A,-C | 2 | NSP | NSP |
| 0002AN | | SW-2-CL-BASE SW-2,Base,CL,Node | 1 | NSP | NSP |
| 0002AO | | SW-2-2520A-SNAPVAULT-C SW-2,SnapVault ,2520A,-C | 2 | NSP | NSP |
| 0002AP | | SW-2-2520A-SRESTORE-C SW-2,SnapRestore,2520A,-C | 2 | NSP | NSP |
| 0002AQ | | CS-NRD2-E Non Returnable Disk Plus,e 36 Months support | 1 | NSP | NSP |
| 0002AR | | CS-O2-4HR SupportEdge Premium 4hr Onsite 36 Months support | 1 | NSP | NSP |
| 0003 | FAS2520A-001-R6-RFQ14745-02 | FAS2520A-001-R6 Each FAS2520 High Availability System INCLUDES the components and QTYs below: | 8 | \$ 24,647.00 | \$ 197,176.00 |
| 0003AA | | Duplicate CLIN 0003AD, not needed X6557-EN-R6-C Cbl,SAS Cntrl-Shelf/Shelf-Shelf/HA,0.5m,EN,-C | 0 | NSP | NSP |
| 0003AB | | FAS2520A-001-R6 FAS2520 High Availability System (2 each system x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AC | | DOC-2520-C Documents,2520,-C (1 each system x 8 = QTY 8) | 8 | NSP | NSP |
| 0003AD | | X6557-EN-R6-C Cbl,SAS Cntrl-Shelf/Shelf-Shelf/HA,0.5m,EN,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AE | | X6560-R6-C Cable,Ethernet,0.5m RJ45 CAT6,-C (1 each sytem x 8 = QTY 8) | 8 | NSP | NSP |
| 0003AF | | X5518A-R6-C Kit,FAS2XXX,-C,R6 (1 each sytem x 8 = QTY 8) | 8 | NSP | NSP |
| 0003AG | | X800-42U-R6-C Power Cable,In-Cabinet,C13-C14,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AH | | X6560-R6 Cable,Ethernet,0.5m RJ45 CAT6 (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AI | | FAS2520-114-R6-C FAS2520,12x2TB,7.2K,-C (24TB) (1 each sytem x 8 = QTY 8) | 8 | NSP | NSP |
| 0003AJ | | OS-ONTAP-CAP1-1P-C OS Enable,Per-0.1TB,ONTAP,Cap-Stor,1P,-C (240 each sytem x 8 = QTY 1920) | 1920 | NSP | NSP |

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| 0003AK | | SW-2-2520A-CIFS-C SW-2,CIFS,2520A,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AL | | SW-2-2520A-ISCSI-C SW-2,iSCSI,2520A,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AM | | SW-2-2520A-NFS-C SW-2,NFS,2520A,-C | 16 | NSP | NSP |
| 0003AN | | SW-2-2520A-SMIRROR-C SW-2,SnapMirror ,2520A,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AO | | SW-2-CL-BASE SW-2,Base,CL,Node (1 each sytem x 8 = QTY 8) | 8 | NSP | NSP |
| 0003AP | | SW-2-2520A-SNAPVAULT-C SW-2,SnapVault ,2520A,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AQ | | SW-2-2520A-SRESTORE-C SW-2,SnapRestore,2520A,-C (2 each sytem x 8 = QTY 16) | 16 | NSP | NSP |
| 0003AR | | CS-NRD2-E Non Returnable Disk Plus,e 36 Months support (1 each sytem x 8 = QTY 8) | 8 | NSP | NSP |
| 0003AS | | Duplicate of CLIN 0003AP, Not needed SW-2-2520A-SNAPVAULT-C SW-2,SnapVault ,2520A,-C | 0 | NSP | NSP |
| 0003AT | | Duplicate of CLIN 0003AQ, Not needed SW-2-2520A-SRESTORE-C SW-2,SnapRestore,2520A,-C | 0 | NSP | NSP |
| 0003AU | | CS-O2-4HR SupportEdge Premium 4hr Onsite 36 Months support (1 each sytem x 8 = QTY 8) | 8 | NSP | NSP |
| 0004 | 210-ACXS-RFQ14745 | SERVERS Each Servers consists of the following components/specifications and QTYs below: | 11 | \$ 7,526.04 | \$ 82,786.44 |
| 0004AA | | PowerEdge R630 Server (210-ACXS) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AB | | PowerEdge R630 Motherboard (329-BCIY) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AC | | Dell Hardware Limited Warranty Plus On Site Service (976-7728) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AD | | Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Year (976-7737) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |

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|--------|--|---|----|-----|-----|
| 0004AE | | MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (976-7747) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AF | | ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (976- 7752) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AG | | Installation of a Dell Server, Storage or Peripheral Device, PE Server LWT (985-0937) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AH | | US Order (332-1286) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AI | | Keep Your Hard Drive, 3 Year (983- 6402) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AJ | | PowerEdge R630 Shipping- 8 Drive Chassis (340-AKPS) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AK | | Emulex LPE12002 Dual Channel 8Gb PCIe Host Bus Adapter, Low Profile (406-BBEY) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AL | | Broadcom 5720 QP 1Gb Network Daughter Card (540-BBBW) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AM | | iDRAC8 Express, integrated Dell Remote Access Controller, Express (385-BBHN) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AN | | Chassis with up to 8, 2.5" Hard Drives, 3 PCIe Slots (321-BBKL) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AO | | Bezel 8 Drive Chassis (325-BBII) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AP | | Performance BIOS Settings (384- BBBL) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AQ | | Energy Star, PowerEdge R630 (387- BBHX) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AR | | RAID 0 for H330/H730/H730P (1-24 HDDs or SSDs) (780-BBJF) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AS | | PERC H730 Integrated RAID Controller, 1GB Cache (405-AAEG) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AT | | SanDisk DAS Cache, 90 Day Trial License (632-BBDC) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |

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| 0004AU | | Intel Xeon E5-2620 v3 2.4GHz,15M Cache,8.00GT/s QPI,Turbo,HT,6C/12T (85W) Max Mem 1866MHz (338-BFFV) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AV | | Upgrade to Two Intel Xeon E5-2620 v3 2.4GHz,15M Cache,8.00GT/s QPI,Turbo,HT,6C/12T (85W) (374-BBHC) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AW | | 16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width (370-ABUG) (2 each sytem x 11 = QTY 22) | 22 | NSP | NSP |
| 0004AX | | 2133MT/s RDIMMs (370-ABUF) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AY | | Performance Optimized (370-AAIP) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004AZ | | 300GB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive,13G (400-AEEC) (4 each sytem x 11 = QTY 44) | 44 | NSP | NSP |
| 0004BA | | Electronic System Documentation and OpenManage DVD Kit, PowerEdge R630 (343-BBDK) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BB | | DVD ROM SATA Internal (429-AAQM) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BC | | ReadyRails Sliding Rails With Cable Management Arm (770-BBBL) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BD | | Dual, Hot-plug, Redundant Power Supply (1+1), 750W (450-ADWS) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BE | | C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America (492-BBDI) (2 each sytem x 11 = QTY 22) | 22 | NSP | NSP |
| 0004BF | | NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America (450-AALV) (2 each sytem x 11 = QTY 22) | 22 | NSP | NSP |
| 0004BG | | No Operating System (619-ABVR) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BH | | No Media Required (421-5736) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BI | | DIMM Blanks for System with 2 Processors (370-ABWE) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BJ | | 120W Heatsink for PowerEdge R630 (412-AAEE) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BK | | 120W Heatsink for PowerEdge R630 (412-AAEE) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |

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|--------------|-------------------|---|----------|--------------------|----------------------|
| 0004BL | | CFI Routing SKU (365-0257) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BM | | CFI,Information,Hard Drive,Install Increasing Order,Factory Install (361- 1722) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BN | | CFI Titan Code for CFI FIDA orBypass SI (364-1846) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BO | | CFI Bypass EIDO (364-7502) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BP | | CFI,Information,CSRouting,Eligible,Fa ctory Install (375-3088) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BQ | | CFI,9104CG,Information, ORDRDY,Factory Install (375-0789) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BR | | Integration, Raid,Without OS (366- 4303) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BS | | CFI,Information Only, RAID5,3Hard Drive,Factory Install (361-4536) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| 0004BT | | CFI,Information, Hotspare,Hard Drive,Factory Install (361-8968) (1 each sytem x 11 = QTY 11) | 11 | NSP | NSP |
| | delivery-z | Estimated shipping | 1 | \$ 2,750.00 | \$ 2,750.00 |
| Total | | | | | \$ 502,321.09 |

B.3 PRODUCT DESCRIPTION

PRODUCT DESCRIPTION



DEPARTMENT OF VETERANS AFFAIRS
Office of Information & Technology
Integrated Campus Support

NetApp Storage Upgrade

Date: 8/3/15
TAC-15-24096
Product Description Version Number: 1.1

PRODUCT DESCRIPTION

REQUIREMENTS: Department of Veterans Affairs, Office of Information Technology, Enterprise Systems Engineering, Integrated Campus Support has a requirement to upgrade a series of existing network attached storage systems that support multiple field office locations. There are 11 system upgrades and 11 servers required to satisfy this requirement with new hardware and software.

The NetApp warranty coverage agreement shall provide ongoing maintenance and support services for the existing ICS installation of the NetApp Storage Array products. The warranty shall consist of any and all manufacturer-released software updates, patches and versions for the existing installation. In addition, the contractor shall provide replacement hardware components for any failed hardware component. The warranty shall also include access to the manufacturer's approved support resources such as help desk and consultation services for the purposes of resolving problems, issues, and questions concerning the existing installation of software. Lastly, the warranty will cover eleven NetApp Storage Arrays supporting multiple ICS supported locations with controllers. The Storage Array is currently installed at the following locations: Albany, New York; Arlington, Texas; Birmingham, Alabama, Hines, Illinois; Martinsburg, West Virginia; Oakland, California; St. Petersburg, Florida, Salt Lake City, Utah and Tuscaloosa, Alabama.

Hardware and software delivery is required 30 days from award. The period of performance for the warranty shall be 36 months from date of government acceptance.

Inspection: Destination

Acceptance: Destination

Free on Board (FOB): Destination

Ship To and Mark For: Please see Section B and Attachment 0001, Storage Upgrade Delivery Locations, for each individual service address.

Special Shipping Instructions:

Prior to shipping, Contractor shall notify Site POCs, by phone followed by email, of all incoming deliveries including line-by-line details for review of requirements. Contractor cannot make any changes to the delivery schedule at the request of Site POC.

Contractors must coordinate deliveries with Site POCs before shipment of storage and server hardware to ensure sites have adequate storage space.

All shipments, either single or multiple container deliveries, will bear the VA Purchase Order number on external shipping labels and associated manifests or packing lists. In the case of multiple container deliveries, a statement readable near the VA PO number will indicate total number of containers for the complete shipment (ex. "Package 1 of 2"), clearly readable on manifests and external shipping labels.

Packing Slips/Labels and Lists shall include the following:

IFCAP PO # _____ TBD _____ (i.e., 166-E11234)

Total number of Containers: Package ____ of _____. (i.e., Package 1 of 3)

NOTE: VA XXX Initiative

INFORMATION SECURITY CONSIDERATIONS:

The Assessment and Authorization (A&A) requirements do not apply and a Security Accreditation Package is not required.

All VA sensitive information shall be protected at all times in accordance with local security field office System Security Plans (SSP's) and Authority to Operate (ATO)'s for all systems/LAN's accessed while performing the tasks detailed in this Product Description.

POINT(S) OF CONTACT:

VA Contracting Officer Representative:

Name: Joseph F. Gibbons

Address: 113 Holland Ave 4th Floor, Albany, NY 12208

Voice: 518-449-0618/518-229-2742

Email: joe.gibbons@va.gov

SECTION C - CONTRACT CLAUSES

C.1 NASA SEWP V RFQ INTRODUCTORY LANGUAGE

All clauses and provisions from the Federal Acquisition Regulation (FAR), NASA FAR Supplement, and the Goddard Space Flight Center Regulation from the applicable NASA Solutions for Enterprise Wide Procurement (SEWP) V Government-Wide Acquisition Contract (GWAC), and the specific NASA SEWP V contract referenced on the SF1449 in Block 2, are hereby incorporated by reference.

The full text of any FAR and NASA SEWP V clauses which are incorporated by reference may be obtained at the following URLs:

FAR: <http://www.acquisition.gov/far/index.html>

NASA SEWP V: http://www.sewp.nasa.gov/documents/SEWP_V_CLAUSE_LIST.pdf

C.2 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://www.acquisition.gov/far/index.html>
<http://www.va.gov/oal/library/vaar/>

| <u>FAR Number</u> | <u>Title</u> | <u>Date</u> |
|-------------------|--|-------------|
| 52.203-17 | CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS | APR 2014 |
| 52.204-4 | PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER | MAY 2011 |
| 52.227-1 | AUTHORIZATION AND CONSENT | DEC 2007 |
| 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT | DEC 2007 |
| 52.227-19 | COMMERCIAL COMPUTER SOFTWARE LICENSE | DEC 2007 |

C.3 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)

The bidder or offeror agrees that if a contract is awarded to him/her, as a result of this solicitation, he/she will not advertise the award of the contract in his/her commercial advertising in such a manner as to state or imply that the Department of Veterans Affairs endorses a product, project or commercial line of endeavor.

(End of Clause)

C.4 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)

(a) *Definitions.* As used in this clause—

(1) *Contract financing payment* has the meaning given in FAR 32.001.

(2) *Designated agency office* has the meaning given in 5 CFR 1315.2(m).

(3) *Electronic form* means an automated system transmitting information electronically according to the

Accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) *Invoice payment* has the meaning given in FAR 32.001.

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System. (See Web site at <http://www.fsc.va.gov/einvoice.asp>.)

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>) includes additional information on EDI 810 and 811 formats.

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions.* If, based on one of the circumstances below, the contracting officer directs that payment requests be made by mail, the contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for:

(1) Awards made to foreign vendors for work performed outside the United States;

(2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;

(3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;

(4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or

(5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

C.5 VAAR 852.246-70 GUARANTEE (JAN 2008)

The contractor guarantees the equipment against defective material, workmanship and performance for a period of one year, said guarantee to run from date of acceptance of the equipment by the Government. The contractor agrees to furnish, without cost to the Government, replacement of all parts and material that are found to be defective during the guarantee period. Replacement of material and parts will be furnished to the Government at the point of installation, if installation is within the continental United States or f.o.b. the continental U.S. port to be designated by the contracting officer if installation is outside of the continental United States. Cost of installation of replacement material and parts shall be borne by the contractor.

C.6 VAAR 852.246-71 INSPECTION (JAN 2008)

Rejected goods will be held subject to contractor's order for not more than 15 days, after which the rejected merchandise will be returned to the contractor's address at his/her risk and expense. Expenses incident to the examination and testing of materials or supplies that have been rejected will be charged to the contractor's account.

(End of Clause)

SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

Attachment 0001: Storage Upgrade Delivery Locations.pdf