

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 116-15-4-4214-0239		PAGE 1 OF 17	
2. CONTRACT NO. NNG15SD31B		3. AWARD/EFFECTIVE DATE <i>9/22/15</i>		4. ORDER NO. VA118-15-F-0564		5. SOLICITATION NUMBER VA118-15-Q-0653	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Amanda J. Bleses Amanda.Bleses@va.gov				b. TELEPHONE NO. (No Collect Calls) 732-795-1054	
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			
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	
15. DELIVER TO See Delivery Schedule		CODE		16. ADMINISTERED BY Department of Veterans Affairs Technology Acquisition Center 23 Christopher Way Eatontown NJ 07724			
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			
DUNS: 785013215DUNS+4:		PHONE:		FAX:			
<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"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Title: NetApp Storage Array Hardware, Software, and Warranty Alternative POC: Debra G. Clayton Phone: 732-795-1015 Email: Debra.Clayton2@va.gov Type of Contract: Firm Fixed Price PO#: 116-S50166 Quote#: RFQ #14745 See Section B.2 for a list of required hardware and software The details of this order shall be delivered in accordance with the Product Description (PD) found in Section B.3 of this delivery order. (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA 116-3650167-4214-197300-3122 T0H234S02					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$502,321.09		
<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"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
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:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>[Signature]</i>			
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 <i>9/22/15</i>	

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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 Cntlr-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,Cntlr-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

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

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

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

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

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

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	COMMERICAL 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