

N00014-11-Q-0014
“NetApp Data Storage Renewal”

This is a combined synopsis/solicitation for commercial items prepared in accordance with FAR Part 13 Simplified Acquisition Procedures and (FAR) Subpart 12.6 Streamlined Procedures for Evaluation and Solicitation for Commercial Items, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation quotes are being requested and a written solicitation will not be issued. This solicitation, N00014-11-Q-0014 is issued as a Request for Quote (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-52, 31 May 2011. The associated North American Industry classification System (NAICS) code is 51820 and small business size standard is \$25.0M. This is a small business set-aside.

Program Background

The Office of Naval Research (ONR) has a requirement to accommodate all of the Command’s network storage devices residing at 875 North Randolph Street, One Liberty Center, Arlington, VA. The storage devices host the primary P, Q, and R drives in which the Command utilizes to store and retrieve files on a daily basis. This information is critical to the Command and therefore cannot afford failure.

Currently each of the devices, along with their software, is coming up for maintenance renewal at various stages.

Tasks/Requirements

The Contractor shall provide the following information:

ITEM NO.	SUPPLIES / SERVICES	QTY	UNIT PRICE	AMOUNT
0001	<u>Base CLINs 0001 through 0006</u> Support Edge Standard w/4 hour PartsDelivery FAS6030A Post Warranty Part Number CS-AS-4D Serial Numbers 1080939 and 1080940	2		
0002	Non Returnable Disk Fee, Renewal FAS6030A Post Warranty Part Number CS-R-NRD-FEE Serial Numbers 1080939 and 1080940	2		
0003	Software Support Plan, SnapDrive for Windows-Message SSP for SW-SDR-WIN Part Number SW-SSP-SDR-WINDOWS Serial Number 177072951	10		

0004	SW Support Plan, Snap Manager for Oracle Message SSP for SW-SMO-NEW Part Number: SW-SSP-SMO Serial Number 177093346	24		
0005	NetApp NBD Parts Delivery SW Support- FAS6030A Post Warranty Part Number CS-N-SSP-NBD Serial Numbers 30009417 and 30009418	2		
0006	Non-Returnable Disk Fee, Renewal FAS6030A Post Warranty Part Number CS-R-NRD-FEE Serial Numbers 30009417 and 30009419	2		
0007	<u>Option I (CLINs 0007 through 0012)</u> Support Edge Standard w/4 hour PartsDelivery FAS6030A Post Warranty Part Number CS-AS-4D Serial Numbers 1080939 and 1080940	2		
0008	Non Returnable Disk Fee, Renewal FAS6030A Post Warranty Part Number CS-R-NRD-FEE Serial Numbers 1080939 and 1080940	2		
0009	Software Support Plan, SnapDrive for Windows-Message SSP for SW-SDR-WIN Part Number SW-SSP-SDR WINDOWS Serial Number 177072951	10		
0010	SW Support Plan, Snap Manager for Oracle Message SSP for SW-SMO-NEW. Part Number SW-SSP-SMO Serial Number 177093346	24		
0011	NetApp NBD Parts Delivery SW Support- FAS6030A Post Warranty Part Number CS-N-SSP-NBD Serial Numbers 30009417 and 30009418	2		

0012	Non-Returnable Disk Fee, Renewal FAS6030A Post Warranty Part Number CS-R-NRD-FEE Serial Numbers 30009417 and 30009419	2		
0013	<i>Option II (CLINs 0013 through 0018)</i> Support Edge Standard w/4 hour Parts Delivery FAS6030A Post Warranty Part Number CS-AS-4D Serial Numbers 1080939 and 1080940	2		
0014	Non Returnable Disk Fee, Renewal FAS6030A Post Warranty Part Number CS-R-NRD-FEE Serial Numbers 1080939 and 1080940	2		
0015	Software Support Plan, SnapDrive for Windows-Message SSP for SW-SDR- WIN Part Number SW-SSP-SDR WINDOWS/Serial Number 177072951	10		
0016	SW Support Plan, Snap Manager for Oracle Message: SSP for SW-SMO- NEW Part Number SW-SSP-SMO Serial Number 177093346	24		
0017	NetApp NBD Parts Delivery SW Support- FAS6030A Post Warranty Part Number CS-N-SSP-NBD Serial Numbers 30009417 and 30009418	2		
0018	Non-Returnable Disk Fee, Renewal FAS6030A Post Warranty Part Number: CS-R-NRD-FEE	2		
TOTAL FIRM FIXED PRICE				

Deliverables

Inspection and acceptance is at destination. Delivery of all Items deliverable under this quotation shall be F.O.B. Destination, consigned to:

OFFICE OF NAVAL RESEARCH
ONR, BD061 John Whitehead (703) 696-4015

E-mail: john.whitehead@navy.mil
875 North Randolph Street., Suite 502
Arlington, VA 22203-1995

Instrument Type and Period of Performance

The Government intends to competitively award a Firm Fixed Price Purchase Order that represents the best value to the Government in accordance with the evaluation criteria set forth in this solicitation. The period of performance will be thirty-six (36) months. The award will also include a twelve (12) month Base with two (2) twelve (12) month options.

Payment: The Office of Naval Research anticipates using Wide Area Workflow (WAWF) to pay invoices in accordance with DFARs 252.232-7003. Payment and invoice instructions will be provided in the award.

Relevant Clauses

The clauses at FAR 52.212-1, Instructions to Offerors-Commercial Items, FAR 52.212-4 Contract Terms and Conditions—Commercial Items, and FAR 52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders-Commercial Items, apply to this acquisition.

The following additional clauses cited within 52.212-5 are applicable: 52.203-6 Alternate I, 52.204-10, 52.219-6, 52.219-28, 52.222-3, 52.222-19, 52.222-21, 52.222-26, 52.222-35, 52.222-36, 52.222-37, 52.223-18, 52.225-13, 52.232-33, and 52.239-1.

The DFARs clause at 252.212-7001, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items applies to this acquisition. The following additional clauses cited within this clause are applicable: 252.203-7000, 252.232-7003, and 252.247-7023 Alternate III.

The following additional FAR and DFARs clauses apply: FAR 52.204-7 Central Contractor Registration, FAR 52.217-9 Option to Extend the Term of the Contract (insert “the period of performance” in the first blank of paragraph (a), “1 day” in the second blank of paragraph (a), and “three (3) years” in paragraph (c)), FAR 52.233-3 Protest After Award (AUG 1996), and 252.204-7004 Alternate A.

Quote Requirements

Offerors should submit a quotation that includes the following section: (1) Technical; (2) Cost; (3) Completed Representations and Certification in accordance with FAR 52.212-3 Offeror Representations and Certifications-Commercial Items and DFARs 252.212-7000 Offeror Representations and Certifications-Commercial Items; (4) An affirmation that it has an active registration on the Central Contractor Registration (CCR), which is at the website www.ccr.gov; Offers that fail to furnish required representations or information, or reject the terms and conditions of this solicitation may be excluded from consideration.

The following information should be included in the Offeror’s quote:

- Name, telephone number, fax, and e-mail address of the person(s) to be contacted in regard to specific questions related to the Offeror’s quote and who is authorized to act on behalf of the Offeror;
- Contract Number;
- Part number, description, quantity, unit price, and total price (See the chart above);

- Taxpayer Identification Number; and
- CAGE Code
- Quotes should be submitted based on the pricing structure above (Base + Options)

The quote should be written and organized to be compatible with the requirements outlined in this solicitation, company's organization and accounting structure, and proposed cost.

Basis for Award/Evaluation Factors

The Government will award a Government Order to the responsible offeror that represents the most technically qualified, lowest price to the Government. All offerors will be notified via email once the evaluation process is completed.

52.212-2 Evaluation -- Commercial Items (Jan 1999)

- (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:
- (i) technical capability of the item offered to meet the Government requirement; and
 - (ii) price.

Technical, and price when combined, are of equal importance.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Quote Submission Requirements

Quotes must be received no later than 2:00 PM Local Eastern Time on Tuesday, 23 August 2011. Any quote that is received at the designated Government office after this exact time specified for receipt of quotes is "late" and will not be considered. All offerors will be notified via e-mail once the award process is completed. Any questions regarding this solicitation must be provided in writing to Mr. Gordon Jaquith at gordon.jaquith@navy.mil and/or Ms. Vera M. Carroll at vera.carroll@navy.mil no later than three (3) business days before the response date of this solicitation, or the question may not be answered. Acceptable forms of written question submission include fax at (703) 696-3365/0993 and e-mail. The subject line of your e-mail should read "Quotation for NetApp Data Storage Renewal". The quote shall be emailed to both the Primary Point of Contact and the Secondary Point of Contact with email header marked with the solicitation number N00014-11-Q-0014. Faxed quotes will not be accepted.