

REQUEST FOR QUOTATION, 15 July 2019

RFQ Number: 0011372976

CLOSING DATE: 18 July 2019, 11:59 PM (Eastern Time)

ADDENDUM TO FAR 52.212-1, INSTRUCTIONS TO THE OFFEROR(S)

<QUOTATION INFORMATION & REQUIREMENT>

1. **Quotations** shall be submitted to via CHES Platform. In the event the CHES platform is non-functioning, quotes with screenshot errors capturing the date and time may be sent to MAJ Bryan Kelso by email at bryan.v.kelso.mil@mail.mil. Please include the RFQ number 0011372976 in the subject line on the email. The bid shall be submitted by 11:59 PM (Eastern Time) on the closing date of RFQ.
2. The offeror(s) shall submit the following requirements IAW Para 1 above.
 - a. Technical (BRAND NAME OR EQUAL): Technical proposal shall contain description/specification of each listed item including manufacturer name and model/part number as applicable. The proposed "equal product" must meet, or exceed, the salient physical, functional, or performance characteristics specified in the solicitation. Even if the exact "brand name" is submitted, the offeror shall submit the respective specifications with their quotation. Offerors who fail to submit all of the specified information will not be considered for award.
 - b. Price Schedule: Offerors shall complete the pricing schedule.
3. DELIVERY LEAD TIME: Delivery shall be made within 35 calendar days after receipt of order to the designated place. Delivery time shall be specified in offerors quote.
4. SHIPPING CHARGES: Offerors must include shipping costs in quotation or indicated shipping charges included in quotation.
5. FOB Destination.
6. Award shall be made based on all or none basis, quality and price included. Partial quotation is not acceptable.

Failure to submit the above requirements may indicate that the offeror fails to understand the requirement, and may be grounds for determining the proposal to be non-responsive and ineligible for contract award in accordance with Basis of Award of this solicitation.

<ITEM DESCRIPTION AND PRICING SCHEDULE>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		8	Each		
	Cisco Catalyst 3850 24 Port Data IP Services Power over Ethernet Switch <Salient Characteristics> a. The Ethernet switch must have Power over Ethernet (PoE) functionality. b. In addition to switching, the device must have IP routing functionality. The EIGRP routing protocol must be supported. c. 24 Ethernet ports must be available. d. Power 100-240 VAC, 12A, 50/60 Hz e. Must be compatible with Cisco Prime Infrastructure network management. f. Must compliant with Defense Information Systems Agency (DISA) Approved Product List (APL).				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		4	Each		
	Belkin 12U Wall-Mount Rack Enclosure Black Network Storage Rack Enclosure <Salient Characteristics> a. The rack must have four wheels to provide mobile functionality. b. The size of the rack must be at least 12U c. Power 100-240 VAC, 12A, 50/60 Hz				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		4	Each		
	APC SMART-UPS Uninterruptible Power Supply (UPS) <Salient Characteristics> a. Total runtime at 900W is at least 11 minutes b. Power 100-240 VAC, 12A, 50/60 Hz c. Rack mountable with rack mounts provided				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		2	Each		
	Cisco Catalyst 3850 48 Port Data IP Port Power Over Ethernet Switch <Salient Characteristics> a. The Ethernet switch must have PoE functionality. b. In addition to switching, the device must have IP routing functionality. The EIGRP routing protocol must be supported. c. 48 ethernet ports must be available. d. Power 100-240 VAC, 12A, 50/60 Hz e. Must be compatible with Cisco Prime Infrastructure network management. f. Must compliant with DISA APL				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		25	Each		
	Cisco Catalyst 3560-CX 8 Port PoE IP Base Switch <Salient Characteristics> a. The Ethernet switch must have Power over Ethernet functionality. b. In addition to switching, the device must have IP routing functionality. The EIGRP routing protocol must be supported. c. 8 ethernet ports must be available. d. Power 100-240 VAC, 12A, 50/60 Hz e. Must be compatible with Cisco Prime Infrastructure network management. f. Must compliant with DISA APL				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		2	Each		
	Cisco ISR 4400 Series IOS XE Universal Integrated Services Router <Salient Characteristics> a. Power 100-240 VAC, 12A, 50/60 Hz b. Must compliant with DISA APL c. Must be compatible with Cisco Prime Infrastructure network management. d. EIGRP IP routing functionality e. Total throughput of at least 300 Mbps				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		10	Each		
	Cisco Catalyst 3850 4 x 1GE Network Modules <Salient Characteristics> a. Total throughput of at least 1000 Mbps b. Provide 4 fiber slots per module c. Must be compatible with switches that get approved for purchase				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		2	Each		
	Cisco Catalyst 3850 4-port Layer 2 GE Switch Network Module				

	<Salient Characteristics> a. Provide Ethernet ports b. Must be compatible with switches that get approved for purchase c. Total throughput of at least 1000 Mbps per port.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job		
	Shipping Charge, Overnight				

<BASIS OF AWARD>

The Government will award a contract resulting from this solicitation to the responsible offeror having submitted the lowest-priced, technically acceptable offer that satisfies all terms and conditions of this solicitation. To be determined responsible, a prospective contractor must meet FAR 9.104-1 General standards. The following factors shall be used to evaluate quotations on an LPTA basis:

- a. **Technical:** To be determined technically acceptable, the submitted specification must meet salient characteristics stated in this solicitation.
- b. **Price:** Price Analysis will be performed in accordance with FAR 13.106-3. The lowest total price for award purposes will be the total of all CLIN prices.

<DELIVERY/PAYMENT INFORMATION>

ADDENDUM TO FAR 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS

1. SHIPPING INSTRUCTIONS:

a. **SHIP TO:** See below for shipping address. The purchase order number ([TBD/ 0011372976 / W56GPZ](#)) must be included in the shipping address.

Non-APO Address:

348TH QM CO STOCK REC ACCT (SRA)

ATTN: HHC STB 2ID SBDE (W90F44)

[REDACTED]

(WT4KDK) UNIT 15197, BLDG. 1603

CAMP HUMPHREYS APO, AP 96271-5197

PYEONGTAEK, SOUTH KOREA

APO Address:

Headquarters,

2ID Sustainment Brigade (W90F44)

Unit # 15476

Camp Humphreys

APO AP 96271-5476

[REDACTED]

***Vendor shall contact each Receiving/Accountable officer to establish communication channels prior to shipping equipment.**

b. RECEIVING OFFICER: [TBD](#)

c. TIME OF DELIVERY: No later than 35 days after receipt of order or Modification. Partial delivery is not authorized.

2. INSPECTION AND ACCEPTANCE: Receiving Officer or his authorized representative at the respective delivery point shall conduct inspection for condition, quality, quantity count, and final acceptance of the supplies delivered under this Purchase Order.

3. PAYMENT: All request for payment, invoicing, and payment status will be referred to addressee in Block # 18a. All problems on payment of accounts will be directed to the same office. Telephonic inquiries maybe made between 8 AM to 11AM, Monday thru Friday. Phone: 011-822-7913-4587 (COMM), 723-4587 (DSN). Payment will be made NET 30 days from date of receipt of invoice in paying office or acceptance of material/services by the local Receiving Officer, whichever is later.

4. NOTICE TO RECEIVING OFFICER: Upon receipt and acceptance of supplies, the receiving report shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF) at the web site <https://wawf.eb.mil>

CAUTION: Failure to provide completed receiving report on a timely basis may result in a loss of discount, in which event the Receiving Officer is required to furnish reasons for delay so that proper documentation maybe made to explain the loss.

5. RECEIVING OFFICER'S NOTIFICATION TO PURCHASING ACTIVITY OF NON-RECEIPT, DAMAGE OR NON-CONFORMANCE: The Receiving Officer shall notify the Purchasing Office promptly after date of delivery specified in the purchase order, of supplies not received, damaged in transit, or not conforming to specifications of the purchase order. Only under extenuating circumstances should such notification be made later than 15 days after specified date of delivery.

6. INVOICE SUBMITTAL:

a. The Contractor shall submit the invoice IAW DFARs 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports. The invoice shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF) at the web site <https://wawf.eb.mil> .

b. The invoice for payment will not be processed until all items are delivered.

7. NOTE: Contractor shall ensure that a copy of Government Purchase/Delivery Order (SF 1449 or DD 1155) is included in Packing List/Invoice ATTACHED to the outside of the shipping container.