

Combined Synopsis/Solicitation: N61340-16-R-1189

Amended text is **highlighted**.

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulations (FAR) Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation and a written solicitation will not be issued. Naval Air Warfare Center Training Systems Division (NAWCTSD) intends to issue a Firm Fixed Price (FFP) Purchase Order (P.O.) on a competitive basis for Brand Name or Equal components.

Evaluation Criteria: The Government will award on a lowest price technically acceptable basis to the responsible offeror meeting the specifications of this solicitation. The procurement includes nine (09) line items listing hardware and software items with various components and quantities as listed below. The evaluation will include all line items and each component is identified as "Brand Name or Equal". **Each component must be priced at both the unit price (i.e. by CLIN) and total price level.** The offeror's price will be evaluated at the total price level only. The failure of an offeror to provide information sufficient to determine conformance with the combined synopsis/solicitation may result in the offeror being ineligible for award.

This solicitation notice incorporates provisions and clauses in effect from regulations posted to <http://farsite.hill.af.mil> inclusive, but not limited to, Federal Acquisition Circular (FAC) 2005-87. The North American Industrial Classification System (NAICS) Code for this solicitation is 334118 with a size standard of 1,000 employees. This will be a Small Business Set – Aside.

This procurement is to purchase:

<u>CLIN#</u>	<u>Description</u>	<u>Quantity</u>
0001	(719064-B21) HP DL380 Gen9 8SFF CTO Server	2
0002	(719054-L21) HP DL380 Gen9 E5-2697v3 FIO Kit	4
0003	(726719-B21) HP 16GB 2Rx4 PC4-2133P-R Kit	8
0004	(652564-B21) HP 300GB 6G SAS 10K 2.5in SC ENT HDD	4
0005	(629135-B22) HP 1Gb Ethernet 4P 331FLR Adptr	2
0006	(749974-B21) HP Smart Array P440ar/2GB FBWC 12Gb 2-ports Int FIO SAS	2
0007	(E6U59ABE) HP iLO Adv incl 1yr TS U E-LTU	2
0008	(720478-B21) HP 500W FS Plat Ht Plg Pwr Supply Kit	4
0009	(720863-B21) HP 2U SFF BB Gen8 Rail Kit	2

Additional information:

- CLIN 0001-0009 are all "HEWLETT PACKARD ENTERPRISE" products

- CLIN 0006: includes the HP Smart Storage Battery. Provides support for up to 8 internal SAS/SATA drives without using a PCIe slot.

Award will be made on an All or None basis. Each line item must be shipped complete. Quotes must remain valid for 30 days after 29 June 2016.

Delivery of CLINs 0001 - 0009: No later than **15 AUG 2016**

All items/components shall be NEW. Refurbished items/components will not be accepted.

Delivery shall be F.O.B. Destination in accordance with FAR 52.247-34.

Shipped To: Naval Air Warfare Center Training Systems Division
Attn: Joe Sottolare (407-380-8158)

Joseph.Sottolare@navy.mil
12211 Science Drive
Orlando, FL 32826

All vendors submitting quotes must be registered in the System for Award Management (SAM),
<https://www.sam.gov/portal/public/SAM> .

FAR provision 52.212-1, Instructions to Offerors – Commercial applies to this acquisition.

FAR provision 52.212-3, Offeror Representations and Certifications -- Commercial Items ALT. I applies to this acquisition and is provided as Attachment 2. The offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site accessed through <http://www.acquisition.gov> . If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (p) of this provision.

FAR clause 52.212-4, Contract Terms and Conditions – Commercial Items applies to this acquisition.

FAR clause 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (Deviation 2013-O0019:SEP 2013) applies to this acquisition.

The following FAR and Defense Federal Acquisition Regulation Supplement (DFARS) provisions and clauses apply to this acquisition and are hereby incorporated by reference:

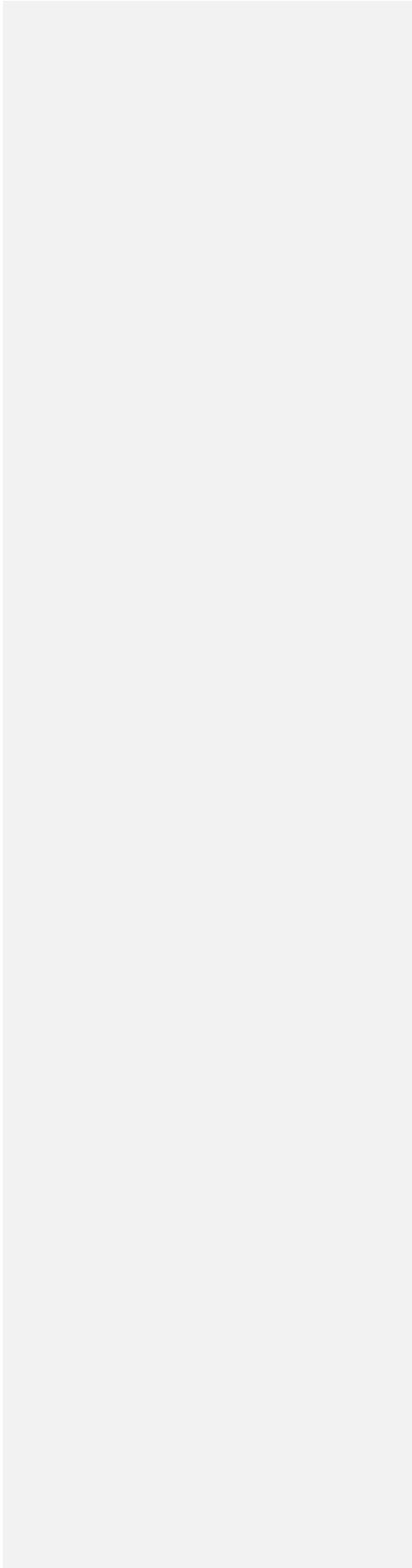
FAR

52.203-6 Alternate I Restrictions on Subcontractor Sales to the Government (Sep 2006) Alternate I
52.204-7 System for Award Management
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards Reporting
Executive Compensation and First-Tier Subcontract Awards
52.209-5 Certification Regarding Responsibility Matters
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred,
Suspended, or Proposed for Debarment
52.209-7 Information Regarding Responsibility Matters
52.209-10 Prohibition on Contracting With Inverted Domestic Corporations
52.211-6 Brand Name or Equal
52.217-4 Evaluation of Options Exercised at Time of Contract Award
52.217-5 Evaluation of Options
52.217-7 Option for Increased Quantity -- Separately Priced Line Item
52.219-8 Utilization of Small Business Concerns
52.219-28 Post-Award Small Business Program Representation
52.222-3 Convict Labor
52.222-19 Child Labor—Cooperation With Authorities and Remedies
52.222-21 Prohibition of Segregated Facilities
52.222-26 Equal Opportunity
52.222-35 Equal Opportunity for Veterans
52.222-36 Equal Opportunity for Workers With Disabilities
52.222-37 Employment Reports on Veterans
52.222-50 Combating Trafficking in Persons
52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-33 Payment by Electronic Funds Transfer-- System for Award Management
52.233-3 Protest after Award
52.233-4 Applicable Law For Breach Of Contract Claim
52.239-1 Privacy or Security Safeguards
52.247-34 F.O.B. Destination
52.252-1 Solicitation Provisions Incorporated by Reference

52.252-2

Clauses Incorporated by Reference

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DFARS

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252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.203-7005	Representation Relating to Compensation of Former DoD Officials
252.203-7996	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation (DEVIATION2016-O0003)
252.203-7997	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements-Representation (DEVIATION2016-O0003)
252.204-0001	Line Item Specific: Single Funding
252.204-7003	Control of Government Personnel Work Product
252.204-7004	Systems for Award Management Alternate A
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls
252.204-7011	Alternative Line-Item Structure
252.204-7012	Safeguarding of Unclassified Controlled Technical Information
252.204-7015	Disclosure of Information to Litigation Support Contractors
252-211-7003	Item Unique Identification and Valuation
252.213-7000	Notice to Prospective Suppliers on Use of Past Performance Information Retrieval System – Statistical Reporting in Past Performance Evaluations
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
252.232-7006	Wide Area Workflow Payment Instructions
252.232-7010	Levies on Contract Payments
252.239-7017	Notice of Supply Chain Risk
252.244-7000	Subcontracts for Commercial Items
252.247-7023	Prospective Contractor Responsibility – Basic

Quotes are due no later than **12:00 PM EST on 13 July 2016**. Quotes will only be accepted by e-mail to Stephen.folks@navy.mil. In addition to the requirements found at clause 52.212-1(b) and throughout this synopsis/solicitation, responses must also include a direct point of contact; delivery schedule(s); commercial warranty terms, business type, size standard; CAGE code; and DUNS number. Vendors are reminded to include a completed copy of 52.212-3 and it's ALT I with quotes or indicate that your firm's Certifications and Representations are current in the System for Award Management. If your response does not include this data, it may be disqualified. Proprietary data in responses will be protected where designated. Vendors are encouraged to obtain a confirmation of quote receipt immediately following quote submission.

For questions regarding this acquisition, please contact Stephen Folks, Contract Specialist at Stephen.folks@navy.mil or 407-380-8572.