**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

**2. CONTRACT NO:** NNG07DA12B  
**3. AWARD:**  
**4. ORDER NUMBER:** CPSC-F-14-0079

**5. SOLICITATION NUMBER:** CPSC-F-14-0038  
**6. SOLICITATION ISSUE DATE:** 08/20/2014

**7. FOR SOLICITATION INFORMATION CALL:**  
**NAME:** Rudi Johnson  
**TELEPHONE NUMBER:** 301-504-7028  
**8. OFFER DUE DATE/LOCAL TIME:**

**9. ISSUED BY:**  
**CODE:** FMPS  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**DIV OF PROCUREMENT SERVICES**  
**4330 EAST WEST HWY**  
**ROOM 523**  
**BETHESDA MD 20814**

**10. THIS ACQUISITION IS:**  
**☑ UNRESTRICTED OR**  
**☐ SET ASIDE:**  
**% FOR:**

**☐ SMALL BUSINESS**  
**☐ HUBZONE SMALL BUSINESS**  
**☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS**  
**☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS (VOSB) PROGRAM**  
**☐ PRIME CONTRACTOR**  
**☐ EDOWSB**  
**☐ R&A**  
**☐ NAICS:**

**11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:**  
**CODE:** EXIT  
**☐ SEE SCHEDULE**

**12. DISCOUNT TERMS:** Net 30

**13a. THIS CONTRACT IS A RATED ORDER UNDER**  
**DPAS (15 CFR 700)**

**13b. RATING:**

**14. METHOD OF SOLICITATION:**  
**☐ RFQ**  
**☐ IFB**  
**☐ RFP**

**15. DELIVER TO:**  
**CODE:** FMPS  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**OFFICE OF PROCUREMENT SERVICES**  
**4330 EAST WEST HWY**  
**ROOM 523**  
**BETHESDA MD 20814**

**16. ADMINISTERED BY:**  
**CODE:** FMPS

**17a. CONTRACTOR/OFFEROR:**  
**CODE:**

**18a. PAYMENT WILL BE MADE BY:**

**18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED:**  
**☑ SEE ADDENDUM**

**18c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED:**

**19. TELEPHONE NO.:**

**[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER**

**20. SCHEDULE OF SUPPLIES/SERVICES**

<table>
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<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UN PRICE</th>
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**21. CONTRACTING OFFICER REPRESENTATIVE:**

**COR:** DENNIS SUSKI  
**TEL:** 301-504-6724  
**EMAIL:** DSUSKI@CPSC.GOV

**CONTRACTOR SHALL PROVIDE THE FOLLOWING ARUBA WIRELESS HARDWARE AS DESCRIBED HEREIN.**

**0001**  
**P/N:** 13412805 Manuf. Part# 3600-USF1  
**Continued ...**

**25. ACCOUNTING AND APPROPRIATION DATA**

**0100A14DSE-2014-99945000000-EXIT002400-311E0**

**26. TOTAL AWARD AMOUNT (For Govt. Use Only):** $177,675.05

**☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-2, AND 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED.**

**☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-2 A, 52.212-2 B,F, AND 52.212-5 IS ATTACHED. ADDENDA 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: 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:**

**30b. NAME AND TITLE OF SIGNER (Type or print):**  
**DATE SIGNED:**

**31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):**

**31b. NAME OF CONTRACTING OFFICER (Type or print):**

**DATE SIGNED:**

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION IS NOT USABLE**

**STANDARD FORM 1449 (REV. 2/2012)**

Prescribed by GSA - FAR (48 CFR) 52.212
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
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<td>0002</td>
<td>MANUFACTURER: 7301201 Part# PC-AC-NA AC Power Cord (North America Version) Aruba Networks, Inc. CLIN:100815 COO:UNK This line is quoted as On Contract. EPEAT: Energy Star: TAA Verification Needed</td>
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<td>0003</td>
<td>MANUFACTURER: 13933555 Part# SFP-LX Aruba SFP - 1000Base-LX, LC connector Aruba Networks, Inc. CLIN:100816 COO:UNK This line is quoted as On Contract. EPEAT: Energy Star: TAA Verification Needed</td>
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<td>0004</td>
<td>MANUFACTURER: 15708829 Part# AP-220-MNT-W2 Aruba 220 Series Access Point Mount Kit (box style, secure, flat surface).Contains lx flat surface wall/ceiling secure mount cradle. Aruba Networks, Inc. CLIN:100817 COO:UNK This line is quoted as On Contract. EPEAT: Energy Star: TAA Verification Needed</td>
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<td>Aruba AP-225 Wireless Access Point, 802.11n / ac, 3x3:3, dual radio, integrated antennas, FIPS / TAA compliant Aruba Networks, Inc. CLIN:100818 COO:UNK This line is quoted as On Contract. EPEAT: Energy Star: TAA Verification Needed</td>
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<td>P/N: 14246298 Manuf. Part# LIC-64-AP</td>
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<td>Access Point License (64 Access Point License) Aruba Networks, Inc. CLIN:100819 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>Policy Enforcement Firewall (64 AP License) Aruba Networks, Inc. CLIN:100822 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>P/N: 13706782 MANUF. PART# LIC-RFP-16 RFP License (WIF+Spectrum) (16 APs) Aruba Networks, Inc. CLIN:100826 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>P/N: 14979766 MANUF. PART# LIC-RFP-4 RFP License (WIF+Spectrum) (4 APs) Aruba Networks, Inc. CLIN:100827 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>0016</td>
<td>MANUF. PART# AM-100 AirWave Wireless Management Suite Software for a single server managing up to 100 devices Aruba Networks, Inc. CLIN:100828 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>P/N: 14008134 MANUF. PART# CP-VA-500 ARUBA CLEARPASS 500 VIRTUAL APPLIANCE Aruba Networks, Inc. CLIN:100829 COO:UNK This line is quoted as On Contract. EPEAT: Energy Star: TAA Verification Needed</td>
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<td>MANUF. PART# LIC-CP-EN-500 ENTERPRISE LICENSE 500 ENDPOINTS Aruba Networks, Inc. CLIN:100830 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>MANUF. PART# SN1-3600-USF1 NEXT-DAY SUPPORT FOR 3600-USF1 (1 YEAR) Aruba Networks, Inc. CLIN:100831 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>0031</td>
<td>MANUF. PART# SA1-AW-100 SUPPORT FOR AW-100 (1 YEAR)** TRUSTED PRODUCT ** Aruba Networks, Inc. CLIN:100841 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>P/N: 15571906 MANUF. PART# SA1-CP-VA-500 SUPPORT FOR CP-VA-500 (1 YEAR)** TRUSTED PRODUCT ** Aruba Networks, Inc. CLIN:100842 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>MANUF. PART# SA1-LIC-CP-EN-500 NBD SUPPORT FOR LIC-CFEN-500 (1 YEAR)** TRUSTED PRODUCT ** Aruba Networks, Inc. CLIN:100843 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>0034</td>
<td>MANUF. PART# PROGZQN313550 Consultation for the integration of Aruba ClearPass &amp; Airwave Management modules including, but not limited to, two days remote consulting and engineering support, three days on-site consulting and engineering support, documentation of implementation and knowledge transfer, review of existing network, and configuration of new network; performed by a Principal Network Engineer GovConnection, Inc. CLIN:100974 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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<td>MANUF. PART# PROGZPQ313550 Project Management of the integration of Aruba ClearPass &amp; Airwave Management modules by Project Manager GovConnection, Inc. CLIN:100975 COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA</td>
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cost related to an order fulfillment; e.g. installation, shall be negotiated on a per order basis, in accordance with FAR 31.205-46 Travel costs GovConnection, Inc. CLIN:TRAVELZ COO:US This line is quoted as On Contract. EPEAT: Energy Star: TAA

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The total amount of award: $177,675.05. The obligation for this award is shown in box 26.
LC1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. All deliveries shall be considered “inside deliveries” to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at 240-477-5389 or Ralph King (301) 504-7113, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091
And COR Mr. Dennis Suski @ (301)504-6724

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.
MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).

2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.

3. Invoice date.

4. Invoice number.

5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.

6. Description, price and quantity of goods or services actually delivered or rendered.

7. Shipping cost terms (if applicable).

8. Payment terms.

9. Other substantiating documentation or information as specified in the contract or purchase order.

10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

**U.S. Mail**
Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125
FEDEX
Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
6500 S. MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-1693.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in “Billing Instructions,” except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Caleb Pierce at 405-954-1693 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Ricky Woods at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at ACLark@cpsc.gov.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. If other inspection information is provided in the Statement of Work or Description, it is controlling.
E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Contract Specialist – Rudi Murray-Johnson at (301) 504-7028

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Ralph King) in the Facilities Management Support Services Branch (Room 425). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC’s Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

LC 5 Contracting Officer’s Representative (COR) Designation

a. The following individual has been designated at the Government’s COR for this contract:

Name: Denis Suski
Division: Information and Technology Systems
Telephone: 301-504-6724
Email: dsuski@cpsc.gov

b. The CPSC COR is responsible for performing specific technical and administrative functions, including:

(1) performing technical evaluation as required;

(2) assisting the Contractor in the resolution of technical problems encountered during performance; monitoring the Contractor's technical progress, including surveillance and assessment of performance, and notifying the Contracting Officer within one week when
deliverables (including reports) are not received on schedule in accordance with the prescribed delivery schedule; and

(3) inspection and acceptance of all items required by the contract.

c. The COR, who may be personally liable for unauthorized acts, is not authorized to and shall not:

(1) make changes in scope of work, contract schedules, and/or specifications, or to make changes that affect price, quality, quantity or delivery,

(2) direct or negotiate any change in the terms, conditions, or amounts cited in the contract; and

(3) make commitments or changes that affect price, or take any action that commits the Government or could lead to a claim against the Government.

d. This delegation is not redelegable and remains in effect during the period of performance of the contract.

e. A clear distinction is made between Government and Contractor personnel. No employer-employee relationship will occur between government employees and contractor employees. Contractor employees must report directly to their company (employer) and shall not report to Government personnel.