

REQUEST FOR QUOTATION <i>(THIS IS NOT AN ORDER)</i>	THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE	PAGE	OF	PAGES
		1		16

1. REQUEST NO. SOL-617-12-000018	2. DATE ISSUED 06/15/2012	3. REQUISITION/PURCHASE REQUEST NO. REQ-617-12-000025	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY USAID Uganda

6. DELIVERY BY (Date)

7. DELIVERY
 FOB DESTINATION OTHER (See Schedule)

9. DESTINATION
a. NAME OF CONSIGNEE
USAID/UGANDA

5b. FOR INFORMATION CALL: (No collect calls)

NAME Sohail Humayun	TELEPHONE NUMBER AREA CODE NUMBER -80465	b. STREET ADDRESS U.S. Mission Compound, South Wing Plot 1577 Ggaba Rd PO Box 7856
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8. TO:

a. NAME	b. COMPANY
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c. STREET ADDRESS

c. CITY
Kampala, Uganda

d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
07/04/2012 1430 LT

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Procurement of Computer Equipment and Associated Accessories for the national rollout of the EMIS program in accordance with following: 1.RFQ Memo 2.Clauses by text and by reference 3.Annex "A"-List of Computer Equipment and Associated Accessories SB Plan: NO Procurement of Computer Equipment and Associated Accessories				

12. DISCOUNT FOR PROMPT PAYMENT

	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER		

b. STREET ADDRESS	16. SIGNER	
c. COUNTY	a. NAME (Type or print)	b. TELEPHONE
		AREA CODE
d. CITY	e. STATE	f. ZIP CODE
		c. TITLE (Type or print)
		NUMBER

RFQ No.: SOL-617-12-000018
RFQ Issuance Date: June 15, 2012
Questions Due Date: June 21, 2012
RFQ Closing Date: July 04, 2012

Subject: Request for Quotation – Computer Equipment and Associated Accessories

The U.S. Agency for International Development (USAID), Uganda, is seeking quotations from qualified firms and organizations interested in supplying equipment and associated accessories in support of the national rollout of the EMIS Program, a USAID/Uganda Program implemented by Agile Learning Inc.

The list of items for the supply of Computer Equipment and Associated Accessories (Includes software, hardware, network equipment and others) is attached as Annex “A”.

Questions: Questions concerning this RFQ may be forward to USAID if any at Kampalausaidsolicita@usaid.gov by June 21, 2012.

You are invited to submit a detailed Quotation in order to determine the reasonableness of price to accomplish this project. The supplies are estimated to be provided over a period of two years. USAID intends to award one or more Blanket Purchase Agreement as a result of this solicitation for Computer Equipment and Associated Accessories.

Please be informed that the potential quantities can vary from one BPA call to another. Therefore, you are also requested to provide price for a minimum/maximum quantity ordered.

The offeror should propose prices that it believes are realistic and reasonable for the equipment. Price shall be evaluated as part of a best value determination for Blanket Purchase Agreement.

Offerors must submit a quotation specifying the equipment and associated accessories they can supply including the price, delivery period and available after sales service.

The ordered deliveries under BPA Calls are required to be collected from ex-vendor facility under arrangement of USAID. Please include the time frame within which the ordered deliveries are to be collected.

Please submit the required documents via email at Kampalausaidsolicita@usaid.gov by the closing date of RFQ July 04, 2012, 14:30 PM (Local time).

If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

If an emergency or unanticipated event interrupts normal USAID processes so that Quotations cannot be received at the office designated for receipt of Quotations by the exact time specified in the solicitation, and urgent USAID requirements preclude amendment of the solicitation, the time specified for receipt of Quotations will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal USAID processes resume.

USAID intends to evaluate Quotations and award a BPA without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial Quotation should contain the offeror's best terms from a cost or price and technical standpoint. USAID reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

Exchanges with offerors after receipt of a Quotation do not constitute a rejection or counteroffer by USAID.

The agreement is established in accordance with FAR 13.303, Blanket Purchase Agreements (BPA). When awarded It will be reviewed by the Contracting Officer at least once annually prior to the anniversary of the effective date, and revised to conform to all requirements of Statutes, Executive Orders, or the Federal Acquisition Regulation as updates occur. Any revisions will be incorporated by modification to this BPA.

USAID will evaluate the packages submitted for this RFQ and issue a Master BPA to those vendors deemed acceptable. In turn, those Master BPAs will be sent to the vendors for their acceptance. No agreement will exist until both the Government and Contractor sign the order. **Master BPAs are not contracts and are not funded.** BPA CALLs will be issued including funding to order items from the processed Master Blanket Purchase Agreements.

Master BPAs entered into as a result of this Request for Quotation will establish multiple supply sources that will provide a streamlined method for procuring those EMIS items as needed. The objectives are to ensure availability and consistency of product for use at the best possible price while reducing processing time/workload for all parties, streamlining the payment process, and reducing vendor payment time.

This letter in no way obligates the USAID to award the proposed Agreement, nor does it commit USAID to pay any costs incurred in the preparation and submission of the requested information.

Please acknowledge receipt of this letter.

Sincerely,



Tracy Miller
Contracting Officer
Office of Acquisition and Assistance
USAID Uganda

Attachments:

RFQ to include:

- a. Clauses by Text and by Reference
- b. Computer Equipment and Associated Accessories-Annex "A"

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Supplies or Services/Prices

The BPA is for supply of equipment and associated accessories described in general terms, if and when requested by the Contracting Officer in support of Education Management Information System (EMIS) for the national roll out of the EMIS II program, a USAID/Uganda program implemented by Agile Learning Inc. The BPA holder (hereinafter referred to as the contractor) shall supply the specified equipment and accessories to USAID/Uganda through the execution of orders that have specific equipment and accessories specifications during the BPA period. The range of equipment and accessories to be supplied under this BPA is specified in the descriptions/specification, Attachment 1.

Description/Specifications

The equipment to be supplied under this BPA is set forth under Attachment 1. The specified equipment under Attachment 1 shall be provided when ordered through BPA Call (s) by an authorized Contracting Officer (CO) during the specified period stated in the Term of BPA below.

Term of BPA

The period of this Blanket Purchase Agreement is o/a August 01, 2012 through July 31, 2014. Any BPA Call issued prior to the expiration date of the BPA shall be completed by the contractor within the time specified in the BPA Call. The contractor is required to abide by terms and conditions of this BPA until the conclusion of the order performance period.

Termination

USAID may terminate this BPA at any time by providing at least 30 days written notice to the contractor. The contractor, with the written consent of the BPA CO, may terminate this BPA upon at least 30 days written notice to USAID's BPA CO. The parties understand that termination of the BPA does not constitute termination of any impending order (order issued prior to the termination notice). Pending or active orders can only be terminated in accordance with termination provisions set forth in the order.

Maximum Order Threshold

The equipment to be bought comprise a wide variety of items that will generally be purchased but the exact items, quantities and delivery requirements are not known in advance and may vary considerably depending on the progress of the national roll out of the EMIS II program. Orders will be made depending on need at various time intervals. Offerors should quote the best price available to supply the specified equipment and accessories over the period of the BPA.

Obligated Amount

USAID/Uganda is obligated only to the extent of authorized purchases actually made under the BPA.

Right to Procure From Other Sources

The Government, under the terms of this BPA, retains the right to procure similar services from other sources during the period of this BPA.

Packaging and Marking

1. AIDAR 752.7009 MARKING (JAN 1993)

(a) It is USAID policy that USAID-financed commodities and shipping containers, and project construction sites and other project locations be suitably marked with the USAID emblem. Shipping containers are also to be marked with the last five digits of the USAID financing document number. As a general rule, marking is not required for raw materials shipped in bulk (such as coal, grain, etc.), or for semi-finished products which are not packaged.

(b) Specific guidance on marking requirements should be obtained prior to procurement of commodities to be shipped, and as early as possible for project construction sites and other project locations. This guidance will be provided through the Contracting Officer Representative (COR) indicated in the purchase order, or by the Mission Director in the Cooperating Country to which commodities are being shipped, or in which the project site is located.

(c) Authority to waive marking requirements is vested with the Regional Assistant Administrators, and with Mission Directors.

(d) A copy of any specific marking instructions or waivers from marking requirements is to be sent to the Contracting Officer; the original should be retained by the Contractor.

2. BRANDING

The Contractor shall comply with the requirements of the USAID "Graphic Standards Manual" available at www.usaid.gov/branding, or any successor branding policy.

Marking and branding of the equipment will be determined at the time of deployment.

Inspection and Acceptance

USAID/Uganda inspection and acceptance of equipment and associated accessories and other required deliverables or outputs shall take place at:

USAID/Uganda
US Mission Compound South Wing
Plot 1577 Ggaba Road
Kampala, Uganda

Or at any other location where the equipment and associated accessories are required. The COR designated for the BPA and the CO (identified in each Purchase Order) has been/will be delegated authority to inspect and accept all equipment and associated accessories.

Deliveries or Performance

1. Authorized Geographic Code

The authorized geographic code is 935 (any area or country including the recipient country, but excluding any country that is a prohibited source).

2. Delivery tickets

All shipments/deliveries shall be accompanied by delivery tickets that must contain the following minimum information:

- i. Name of supplier
- ii. BPA No.
- iii. Date of Purchase
- iv. Purchase No.
- v. Itemized list of supplies furnished
- vi. Quantity, unit price and total for each item less applicable discounts
- vii. Date of delivery or shipment

Paying Office, Invoices, Payment

The Paying Office will be;

USAID/Uganda
Financial Management Office
US Mission Compound, South Wing
Plot 1577 Ggaba Road
Kampala, Uganda

The Contractor, upon supply of equipment ordered, shall submit invoices for the equipment supplied. Invoices shall be submitted to the payment office indicated on the Cover Page of each Purchase Order.

Payments: The Government shall pay the Contractor upon submission of proper invoices or vouchers, the prices stipulated in the Order for equipment supplied and accepted.

Contract Administration Data

a) Administrative Contracting Officer is:

As stated in Orders.

b) Contracting Officer's Representative

As stated in Orders

Evaluation Factors for Award

The Government will award to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government. Award of a contract resulting from this solicitation, IAW FAR "15.101-2 Lowest priced technically acceptable source selection process", will be made on the basis of the lowest evaluated price of quotations meeting or exceeding the acceptability standards for all non-cost factors. The following factors shall be used to evaluate offers.

Delivery period, cost reasonableness, quality of equipment and accessories supplied; to be attested through testing, availability of after sales service, and meeting the specified specification.

All factors combined are considered to be of equal value and will be used to determine if an offer is technically acceptable.

Contract Clauses

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 shall make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses:

See <http://www.arnet.gov/far/> for electronic access to the full text of FAR clauses and <http://www.usaid.gov/policy/ads/300/aidar.pdf/> for the full text of AIDAR clauses.

List of Documents, Exhibits and Other Attachments

ATTACHMENT NUMBER	TITLE
1	Equipment and associated accessories specification As per Annex "A".

Representations, Certifications, and Other Statements of Bidders

1. NOTICE LISTING SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

The following solicitation provisions pertinent to this section are hereby incorporated by reference (by Citation Number, Title, and Date) in accordance with the FAR provision at FAR "52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE" in Section L of this solicitation. See FAR 52.252-1 for an internet address (if specified) for electronic access to the full text of a provision.

NUMBER TITLE DATE

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1)

2. 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2006)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 541990.

(2) The small business size standard is _____.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) (1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[] (i) Paragraph (c) applies. [] (ii) Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
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regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

- (d) Taxpayer Identification Number (TIN).

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

- (e) Type of organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other _____

- (f) Common parent.

Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

Name and TIN of common parent:

Name _____

TIN _____

6. 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (APRIL 2010)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that -

(i) The Offeror and/or any of its Principals -

(A) Are are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have have not , within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property; and

(C) Are are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a) (1)(i)(B) of this provision.

(ii) The Offeror has has not , within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists shall not necessarily result in withholding of an award under this solicitation. However, the certification shall be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror non responsible.

- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an Erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

7. 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUNE 2000)

NOTE: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the Offeror is an educational institution, Part II does not apply unless the contemplated contract shall be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT-COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation shall be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any Offeror submitting a proposal which, if accepted, shall result in a contract subject to the requirements of 48 CFR, Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the Offeror's proposal under this solicitation unless the Offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the Offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure statement. The Offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the Cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement:

Name and Address of Cognizant ACO or Federal Official Where Filed:

The Offeror further certifies that: the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of Previously Submitted Disclosure Statement.

The Offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement:

Name and Address of Cognizant ACO or Federal Official Where Filed:

The Offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

(3) Certificate of Monetary Exemption.

The Offeror hereby certifies that the Offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The Offeror further certifies that if such status changes before an award resulting from this proposal, the Offeror shall advise the Contracting Officer immediately.

(4) Certificate of interim Exemption.

The Offeror hereby certifies that (i) the Offeror first exceeded the monetary exemption disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the Offeror is not yet required to submit a Disclosure Statement. The Offeror further certifies that if an award resulting from this proposal has not been made within 90 days

after the end of that period, the Offeror shall immediately submit a revised certificate to the Contracting officer, in the form specified under subparagraphs (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90 day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the Offeror is eligible to use the modified provisions of 48 CFR subpart 9903.201-2(b) and elects to do so, the Offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

The Offeror hereby claims an exemption from the Cost

Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the Offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the Offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The Offeror further certifies that if such status changes before an award resulting from this proposal, the Offeror shall advise the Contracting Officer immediately.

CAUTION: An Offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the Offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The Offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

YES NO

8. 52.230-7 PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES (APR 2005)

The Offeror shall check "yes" below if the contract award shall result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

Yes No

If the Offeror checked "Yes" above, the Offeror shall—

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice shall be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

9. COMPLIANCE WITH VETERANS EMPLOYMENT REPORTING REQUIREMENTS

(a) The Offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d)(i.e., the VETS-100 report required by the Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has [] has not [] submitted the most recent report required by 38 U.S.C. 4212(d).

(b) An Offeror who checks "has not" may not be awarded a contract until the required reports are filed. (31 U.S.C. 1354)

10. SIGNATURE

By signature hereon, or on an offer incorporating these Representations, Certifications, and Other Statements of Offerors, the offeror certifies that they are accurate, current, and complete, and that the offeror is aware of the penalty prescribed in 18 U.S.C. 1001 for making false statements in offers.

Solicitation No. _____

Offer/Proposal No. _____

Date of Offer _____

Name of Offeror _____

Typed Name and Title _____

Signature _____ Date _____

COMPUTER EQUIPMENT ASSOCIATED ACCESSORIES LIST JUNE 2012

Categories	Item	Specifications	Unit	Quantity
Supply Wide Area Network (WAN) Equipment	Routers, Firewall, Switches, Wireless Interface Cards (WIC), Patch Pannels, Cable Guides, UPS, Power Regulators, VPN, Leased Line, Internet , 3G Modems and WAN consumables	<p>Head Quarter (HQ) Routers; Integrated Services Router, suitable for high-end deployments requiring business continuity, WAN flexibility, superior collaboration capabilities, and investment protection. Field-upgradeable motherboard, circuit-speed WAN performance up to 350 Mbps with services such as security, mobility, WAN optimization, unified communications, video, and customized applications.</p> <p>District Routers. Integrated Services Router, suitable for mid-range deployments requiring business agility, WAN flexibility, and secure collaboration. Circuit-speed WAN performance up to 75 Mbps with services such as security, mobility, WAN optimization, unified communications, video, and customized applications.</p> <p>HQ Firewall: Firewall Throughput - Up to 150 Mbps Maximum Firewall and IPS Throughput - Up to 75 Mbps with AIP SSC-5, VPN Throughput- Up to 100 Mbps, Concurrent Sessions - 10,000/25,0001, IPsec VPN Peers - 10; 25 Premium AnyConnect VPN Peer License Levels 2- 2, 10, or 25 Interfaces - 8-port Fast Ethernet switch with dynamic port grouping (including 2 PoE ports), Virtual Interfaces (VLANs) - 3 (no trunking support)/20 (with trunking support) Memory -1GB, Flash -512.</p> <p>HQ Switches : 48 port Managed Layer 3, Gigabit Ethernet, and Fast Ethernet Switch</p> <p>Affiliate Inst. Switches: Fast Ethernet Layer 2 Switches</p> <p>Power Surge/Regulators UPS: 1200VA Modems: 2G/3G/HSPA USB stick Data Modems</p>	Lot	<p>HQ Router = 1 District & Affiliate Routers = 150 HQ Firewall = 1 HQ Switches = 1 Affiliate Inst. Switches = 10 Power Surge/Regulator =140 UPS = 140 Modems = 140</p>

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<p>Supply Networkin g Equipment</p>	<p>LAN Switches, UPS, Patch Pannels, Cable Guides, PVC Trunks, Power Regulators/ Surge Protectors, Patch cords and LAN Consumables</p>	<p>HQ Cables: CAT 6 UTP Cable (each box containing 305 Mtrs)- CAT6 UTP Ethernet Cable District Cables: CAT 6 UTP Cable (each box containing 305 Mtrs)- CAT6 UTP Ethernet Cable PVC Trunks: PVC Trunks (3 phase)/Conduit pipe (50 X 25 mm) 1 ½ "(ISI Mark), HQ & Districts HQ & Districts - 24 Port Jack Panel (Cat 6) with Wire Manager: Supports UTP CAT6 HCL Patch cord 3ft.&7 ft (Cat 6) HQ & Districts :OEM brand with factory crimped Information Outlets (Cat 6);. HQ UPS: 1200 VA Distict Switches : 24 port Fast Ethernet Layer 2 switches (optional Wireless) HQ Switches 24 port Gigabit Ethernet switches (1000BASE□T) HQ & District Rack: 42U & 19U Universal. Features: contemporary, sleek appearance multiple vendor equipment compatibility, Full line of accessories Family of sizes and styles, Excellent heat dissipation Strong frame structure Accessories; Sidewalls, Split Rear Doors, Door Mount Fan, Panel Baying Kits, Toolless Shelves, Casters Cable Management Power Strips, vertical or rackmount, Enclosure Monitoring System Bolt Down Kits, Toolless Blanking Panels, Fans . Power surge protection and Voltage regulators: Branded extension cables with voltage regulators & Surge Protection</p>	<p>Lot</p>	<p>HQ Cable = 55 boxes District Cable = 140 boxes HQ PVC Trunking District PVC Trunking HQ Jack panel = 13 HQ cable guide = 13 District Jack Panel =140 District Cable Guide =140 HQ UPS = 12 HQ Switches = 12 District Switches = 140 HQ Rack = 1 (42U) District Rack = 140 (19U) Power Surge protector/Voltage regulator = 140</p>
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Hardware	Servers and Server Accessories	<p>1. Application Servers - Processors Intel Xeon X3470, 4C, 2.93GHz, 8MB Cache, 95W TDP, Turbo, HT, DDR3-1333MHz, <i>Drive bays</i> Two 2.5" SAS/solid state hot-swappable drives, 1.8TB Internal <i>Storage</i> (optional External Storage) Memory -16GB DDR3 up to 1333MHz, RAID controller -6Gb/s with 512MB battery-backed cache, <i>I/O mezzanine card</i>-I/O mezzanine card, Operating system -Microsoft Windows Server 2008 R2 SP1, Enterprise Edition, English, Incl. 10 CALs, Plus Media Kit (includes Hyper-V v2), Rack mount TFT Monitor keyboard and Mouse.</p> <p>2. Storage Server-Chassis Enclosure Form Factor: 10U modular enclosure holds up to sixteen half-height blade servers 44.0cm (17.3") H x 44.7cm (17.6") W x 75.4cm (29.7") D, <i>Power Supplies</i>- Up to six 2700W hot-plug power supplies - 3+3 and 2+2 (AC redundancy). Cooling <i>Fans</i>- upto 9 hot-pluggable, redundant fan modules, <i>Input Device</i>- Front Control Panel with interactive Graphical LCD</p> <ul style="list-style-type: none"> • Support initial configuration wizard • Local server blade, enclosure, and module information and troubleshooting <p>Two USB Keyboard/Mouse connections and one Video connection for local console connections that can be switched between blades. <i>Enclosure I/O Modules</i>- Up to six total I/O modules for three fully redundant fabrics</p> <p>Memory - minimum of 32 GB RAM, Storage - 6TB minimum , <i>Management</i> - standard CMC, <i>Rack Support</i> -RapidRails™ static rails for 4-post square hole racks;External storage (optional) Operating System - Microsoft Windows server 2008 R2 Data Center, 1U Rackmount monitor.</p> <p>3. District Servers - Processor - Intel Xeon processor 3400 series , Operating System - Microsoft Windows Server 2008 R2 SP1, x64 (includes Hyper-V v2)(STD Edition),10 CALs plus Media kit , <i>Chipset</i> - Intel® X3400 processor, Memory - 8GB DDR3 Up to1333MHz, Storage - 1TB Hot-plug Hard Drive Options: - 2.5" SATA SSD, Cabled Hard Drive Options: 3.5" SAS (15K, 10K), nearline SAS (7.2K), SATA (7.2K) , RAID Controllers- Internal ,<i>Communications- NICs</i>: - Dual Port Gigabit Ethernet NIC, Copper, w/TOE PCIe x4 , <i>Management</i> - BMC, IPMI2.0 compliant , 5 PCIe G2 slots: - Two x8 slots,<i>Power</i> Single cabled power supply (375W) / Optional Redundant power supply (400W), 17" TFT monitor,USB Keyboard, USB Mouse.</p> <p>KVM Switch: four USB 2.0 ports, two power distribution units (PDU) ports, and 16 Analog Rack Interface (ARI) ports to access servers and serial devices.</p>	Lot	HQ Servers = 2 District Servers = 140 Storage Server = 1 KVM Switch = 1
	Desktop Computers, District Desktop Printers, UPS and Accessories, Others	<p>Desktops (Complete set) - Tower Model, Intel Core 2 Duo Min. 2.7 GHz, 4 GB RAM, 320GB Drives,17" TFT Monitor, USB Optical Mouse, Keyboard, Multimedia with inbuilt speakers</p> <p>Pre-Installed Software: Microsoft Windows 7 Professional, Microsoft Office 2010 pro full suite, Adobe reader X series</p> <p>UPS: 1200VA</p> <p>Security Locks: 8' galvanized steel cable, 7x7 wire configuration, High carbon cut resistant wire, 7 pin with anti-pick feature lock head (Patent # 7,500,371) includes 2 user keys, Stamped steel and plated K-slot adapters (2) and cable trap (1), 3M VHB industrial adhesive tape on stick on anchor for non-Kensington Security Slot, equipped peripherals - 1 square inch (645 square mm)</p> <p>District Desktop Printers: print, 37 PPM, 50,000 Pages Per Month, Duplexing Standard, Hi-Speed USB 2.0, Network Interface 10/100BaseTX</p>	Lot	HQ Desktops = 100 District Desktops = 560 HQ UPS = 100 District UPS = 560 District Security Locks = 560 HQ Desktop Security Locks = 100 Desktop Printers District = 140
	Laptops and Accessories	<p>Laptop computer: Intel core i7 processor, 4 GB RAM, 320 GB HDD</p> <p>Pre-Installed Software: Microsoft Windows 7 Professional, Microsoft Office 2010 pro full suite,Adobe Reader X series</p> <p>Security Locks: Administrator Access/ Master coded, Pre-set Combination and Unique Serial Number, No Set-up Required, Easy to Use Steel Combination Dials, Strong Metal Housing</p>	Lot	Laptops = 50 Security Locks = 50

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	Power Sources /Smart UPS's/Inverters / Solar Pannels and Accessories	HQ Inverters: Smart-UPS 20KVA, Plus 30 200AH Lithium Batteries Smart - UPS 3KVA ; plus 4 200AH Lithium Batteries or More Watt capacity	District Inverters: Solar Pannels: 300W	Lot	HQ Inverters = 2 District & Affiliate Inverters = 140 + 10 Affiliate Institutions Solar Pannels = 140
Software	Microsoft SQL Server 2008 R2	Open/Enterprise Lisensing		CA Ls	10
	Microsoft Windows Server Data Center	EULA		CA Ls	5
	Microsoft Sharepoint 2010 Enterprise	SharePoint Internet Sites Standard 2010, SharePoint Sever 2010 OLP, SharePoint Standard CAL 2010 OLP User CAL, SharePoint Enterprise CAL 2010 OLP User CAL		CA Ls	Lot
	Microsoft Enterprise	Enterprise Support Agreement			1
	Symantec Endpoint Protection latest	Government Program		CA Ls	
	Dot Net Framework/Crystal Reports Server	Licensed - Perpetual		CA Ls	150
	Adobe PDF converter	Licensed - Perpetual		CA Ls	1
	IBM SPSS Statistics 20.0	Licensed - Perpetual		CA Ls	1
	Backup Software	Symantec Backup Exec™ 2010 R3		EU LA	1
	GIS	ArcGIS 10		CA Ls	10
Security	Physical Security & Data Security	Security Cabinet w/Lock: 4 Drawer full-size 31" depth vertical fireproof file External backup : 1 Terabyte External Hard Disk Drive Air Conditioner: 1800 BTU		pcs	HQ Security Cabinets = 2 District Security Cabinets = 140 HQ Control Unit = 1 District External Backup = 140 HQ External Backup = 3 HQ Air Conditioner = 2

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Smart Phones & Tablets	Cell Phones, Smart Phones & Tablets	<p>Smart Phones - 1.4GHz Qualcomm MSM8255 processor Adreno 205 GPU 512MB of RAM, 3.7 WVGA 480800 display 8GB of internal storage, with microSD card slot that supports up to 24GB in total 5MP rear-facing camera, Windows Phone 7.5, 3G HSPA+ connectivity A-GPS support, Wi-Fi connectivity</p> <p>Tablets - Dual core Processor of 1.2 GHz and above, 12.1' Display, Adroid OS.</p>	pcs	Smart Phones = 50 Tablets = 7
Imaging /Office Equipment	Projectors, Printers,Scanner s, Flash Disks, CD's&DVD's, IT Tool Box	<p>Projectors: Resolution- WXGA (1280 x 800), Connectivity- VGA, USB, HDMI; Contrast- 2000:1</p> <p>Heavy Duty Printer/Photocopier/Scanner/Fax : Black And White & Color Multi Functional System: Standard Copy; Network Print 10/100BaseTX & Scan Standard Embedded Duplex, Resolution 600 x 600 dpi , 82 PPM, 500,000 Pages per Month</p> <p>Network Printers: Functions Print / Copy / Scan / Fax , 30 Pages Per Minute, Max Monthly Duty Cycle - 20,000, Resolution - 1200 x 1200 dpi, 250 Sheet Drawer, 50 Sheet MPT, Standard: Hi-Speed USB 2.0, 10/100BaseTX, USB Host Interface, Duplexing - Standard.</p> <p>IT Tool Box: Complete IT Tool Box, with Network Testors Analysers, Soldering tools, Crimping tool, etc</p> <p>OCR Scanner (complete with software): Enterprise Scanner With High Capacity feeder 15-100 pg/min</p> <p>Flash Drives: 4 GB storage capacity</p> <p>Supplies – CD/DVD +R: DVD+RW/DVD -R +R/CD+RW -R +R</p>	pcs	Projectors = 2 Heavy Duty Printers Color =1 Heavy Duty Printers Black & white =2 Network printers = 5 IT tool Box = 3 OCR Scanner = 2 Flash Disks =200 CD/DVD +R: 200