



NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY
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Request for Quote

This is an official request for quotation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. NGA intends to solicit and award a firm-fixed price contract. This solicitation is issued under Federal Acquisition Regulation (FAR) Part 12 and 13. This requirement is set aside 100% for small business. The North American Industry Classification System (NAICS) code for this acquisition is 511210 with a small business size standard of \$35.5 million. The solicitation number for this requirement is Request for Quote (RFQ) 88G23342AS03.

Expires March 22, 2013

Description of Materials or Services to be Acquired: The National Geospatial-Intelligence Agency (NGA) has a requirement for the following:

Item No.	Item Description	POP	Qty	Unit Price	Extended Price
0001	Annual GeoEditor S/W Maint & Support For System S/N 30201	4/1/2013 3/31/2014	1 EA.		
0002	Annual GeoCapture S/W Maint & Support For System S/N 30201	4/1/2013 3/31/2014	1 EA.		
0003	Annual GeoMap FV S/W Maint & Support For System S/N30201	4/1/2013 3/31/2014	1 EA.		
0004	Annual GeoEditor S/W Maint & Support For System 30237	4/1/2013 3/31/2014	1 EA.		
0005	Annual GeoCapture S/W Maint & Support For System 30237	4/1/2013 3/31/2014	1 EA.		
0006	Annual GeoMap FV S/W Maint & Support For System 30237	4/1/2013 3/31/2014	1 EA.		
0007	Annual GeoEditor S/W Maint & Support For System 30240	4/1/2013 3/31/2014	1 EA.		
0008	Annual GeoCapture S/W Maint & Support For System 30240	4/1/2013 3/31/2014	1 EA.		
0009	Annual GeoMap FV S/W Maint & Support For System 30240	4/1/2013 3/31/2014	1 EA.		
				TOTAL	

The Government reserves the right to cancel this solicitation, with no obligation to the offeror by the Government. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-66 as of February 28, 2013. The provision at FAR 52-212-1, Instructions to Offerors-Commercial Items applies to this acquisition. Only one award will be made to the technically acceptable low cost offeror. Offerors are required to submit a completed copy of FAR 52.212-3, Offeror Representations and Certification--

Commercial Items, with their offer. The clause at FAR 52.209-10, Prohibition of Contracting with Inverted Domestic Corporations applies to this acquisition. The clause at FAR 52.212-4, Contract Terms and Conditions--Commercial Items, applies to this acquisition. The clause at FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes Or Executive Orders--Commercial Items, applies to this acquisition, with the following clauses: FAR 52.217-8, Option to Extend Services; FAR52.219-6, Notice of Total Small Business Set-Aside; FAR52.219-13, Notice of Set-Aside of Orders; FAR 52-219-28, Post-Award Small Business Program Rerepresentation; FAR 52.222-3, Convict Labor; FAR 52.222-19, Child Labor--Cooperation with Authorities and Remedies; FAR52.222-21 Prohibition of Segregated Facilities; FAR 52.222-26, Equal Opportunity; FAR 52.225-13, Restrictions on Certain Foreign Purchases; FAR 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration and FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving. The clause at DFARS 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 with the following clauses: DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials; DFARS 252.225-7001 Buy American Act and Balance of Program; DFARS 252.232-7003, Electronic Submission of Payment Requests; DFARS 252.247-7023, Transportation of Supplies by Sea (Alternate III). To view the clauses in full text, visit www.arnet.gov. Vendors must be approved and registered in the System for Award Management (SAM) before award can be made. **All offers are due to this agency no later than 9:00 a.m., Central Standard Time (CST), March 22, 2013. Send all offers via e-mail to Pamela.A.Laws@nga.mil or facsimile: 314-676-3010.**

Vendors are requested to submit any additional terms and conditions applicable to the product (supply/service) with the submission of the quote.

TIME OF EQUIPMENT DELIVERIES

Deliveries shall be accomplished between the hours of 0700 and 1500 local time exclusive of Saturdays, Sundays and Federal holidays at the address indicated unless other limitations are identified herein.

NGA 5X52.232-9000 SUBMISSION OF INVOICES (SEP 2012)

- (a) The contractor shall prepare each invoice in accordance with the Prompt Payment Act. Fax one copy to DoD/FPC Scott AFB IL at (614) 701-2675 or toll free at (855) 293-0972 or DSN 791-2675. DoD/FPC Scott AFB IL prefers a faxed copy, but will accept any hard copy that is mailed to their office listed on the face of the contract/order.
- (b) At the same time of submission of the invoice to the FPC vendor pay office, the contractor will send one copy to Pamela A. Laws at Pamela.A.Laws@nga.mil and one copy to Charlene B. Bell (Requesting Official) at Charlene.B.Bell@nga.mil. The contractor shall ensure that the invoice submitted to the payment office is the same invoice that is submitted to the CO and License Manager, without alteration.

- (c) The Requesting Official will complete the receiving report and fax one copy to DoD/FPC Scott AFB IL at (614) 701-2675 or toll free at (855) 293-0972 or DSN 791-2675, and one copy to the CO shown on the face of this contract/order.
- (d) Contractors wishing to check the status of their vouchers should do so by calling Vendor Inquiry at (636) 321-5251. In addition, questions may be directed to the contracting officer administering the contract. In the absence of an administrative contracting officer, contact the procurement contracting officer, whose name and contact information appears on the face page of this contract/order.

NGA DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless—

- (1) The Contracting Officer has given prior written approval; or
- (2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

NGA 5X52.227-9000 UNAUTHORIZED USE OF NGA NAME, SEAL AND INITIALS

(a) As provided in 10 U.S.C. Section 425, no person may, except with the written permission of the Director, National Geospatial-Intelligence Agency, knowingly use the words “National Geospatial-Intelligence Agency”, “National Imagery and Mapping Agency” or “Defense Mapping Agency”, the initials “NGA”, “NIMA” or “DMA”, the seal of the National Geospatial-Intelligence Agency, National Imagery and Mapping Agency or the Defense Mapping Agency, or any colorable imitation of such words, initials, or seal in connection with any merchandise, retail product, impersonation, solicitation, or commercial activity in a manner reasonably calculated to convey the impression that such is approved, endorsed, or authorized by the Director, NGA.

(b) Whenever it appears to the U.S. Attorney General that any person is engaged or about to engage in an act or practice which constitutes or will constitute conduct prohibited by paragraph (a), the Attorney General may initiate a civil proceeding in a district court of the United States to enjoin such act or practice. Such court shall proceed as soon as practicable to hearing and determination of such action and may, at any time before such final determination, enter such restraining orders or prohibition, or take such other action as is warranted, to prevent injury to the United States, or to any person or class of persons whose protection the action is brought.

DFARS 252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall:

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

NGA 5X52.227-9001 ACTIVITIES THAT AFFECT U.S. PERSONS

This contract is sponsored by the National Geospatial-Intelligence Agency. All work and services to be performed hereunder shall be in strict compliance with procedures set forth in DoD 5240.1-R.

Total Quoted Amount: _____

Estimated Date of Delivery: _____