



**U.S. EMBASSY SANTO DOMINGO  
GSO/Procurement Unit**

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May 13, 2016

**Subject: Request for Quotations (RFQ)**  
**Order Number: SDR86016M0364**  
**Technology-Based Labor and Services Project**

Dear Prospective Offeror/Quoter:

The International Narcotics and Law Enforcement Section (INL) of the United States Embassy in Santo Domingo, Dominican Republic, invites your company to submit quotations under full and open competition procedures for the following technology-based labor and services project.

*Installation, integration, configuration, testing and commissioning of servers, storage area network (SAN) appliance, network switches, and tape library equipment.*

*The services will be performed at the Dominican National Police Headquarters for the Dominican National Police (DNP) Data Center ("Telematica" office). INL will provide hardware and software (listed in this RFQ) to the DNP. DNP will provide software, data center access, installation of equipment, and access to DNP IT staff.*

*Contractor work will be performed by qualified and vetted staff with no less than 5 years of experience with the specific equipment, software, installation, configuration, testing, integration, and commissioning requirements. All on-site services shall be conducted by factory certified technicians upon delivery at end-user locations. Contractor shall work with DNP IT staff and INL project staff on the specific tasks of assembly, installation, integration, and configuration requirements. Contractor technicians, assemblers, and installers shall provide tools and test equipment to perform required tasks.*

*Contractor shall submit a detailed Project Plan detailing installation, configuration, integration, testing, and commissioning tasks; estimated schedule of completion of each task; and technician assigned to complete the task. Project Plan shall be approved by DNP and INL. Contractor shall provide all miscellaneous commodities and supplies as required to perform services. Prior to acquisition the Contractor shall provide a detailed list and cost of each commodity and supply required to successfully complete the project. Commodities shall be approved by INL before purchase.*

*Contractor shall commence work no later than 10 calendar days after award of contract and complete all work within 30 calendar days. Contractor shall coordinate on-site labor, services, and schedule with DNP.*

The price quoted must include all labor and materials required to perform required services in Santo Domingo Dominican Republic

The following services shall be completed.

<i>Line Item</i>	<i>Service Description</i>	<i>QTY</i>
1	Assemble and install INL provided equipment into an operating network	1
2	Install, configure, register, and updated server operating systems Operating systems shall be provided by DNP. (Implementation of software includes latest revisions, including hot fixes, patches, service packs, or upgrades)	1
3	Configure and integrate server and SAN.	1
4	Install, configure, and implement technical security controls in accordance with DNP requirements	1
5	Assemble, install, configure, and implement network switches	1
6	Assemble, install, configure, integrate and implement tape library system	1
7	Configure load balancing for application and database servers	1
8	Configure and integrate system to operate with Oracle database	1
9	Configure and integrate system to operate with WebLogic Application Server	1
10	Complete appropriate verification tests to confirm products and network functionality	1
11	Service specialist will conduct an orientation session for DNP IT staff on the operation and maintenance of systems *	1

- Orientation session is informal, is typically conducted at a management console with selected members of the DNP staff, and is not intended as a classroom activity or substitute for formal product training.

Location of work to be performed:

Dominican National Police Headquarters  
Ave. Leopoldo Navarro #402  
Santo Domingo

Primary DNP Project Managers

Colonel Fabio Padilla  
Director of Information Technology  
Phone: 809-915-5005  
Email: [fabpadilla@yahoo.com](mailto:fabpadilla@yahoo.com)

Primary Program INL Officer

Abelardo Arias  
Senior Law Enforcement Advisor  
Phone: 809-368-7180  
Email: [ariasaa@state.gov](mailto:ariasaa@state.gov)

Primary Project INL Manager

Robert Brown

IT Project Manager

US: 407-492 4451

[Robert.brown@teamusgi.com](mailto:Robert.brown@teamusgi.com)

INL Provided Equipment and Software

<i>Description</i>	<i>Qty</i>
<i>Servers – Database/Application (Cluster)</i>	
<i>HP DL380 GEN9</i>	<i>4</i>
<i>E5-2640v3 8SFF LA Svr</i>	
<i>HP 16GB 2Rx4 PC4-2133P-R Kit</i>	<i>16</i>
<i>HP 9.5mm SATA DVD-RW Jb Gen9 Kit</i>	<i>4</i>
<i>HP 82E 8Gb Dual-port PCI-e FC HBA</i>	<i>4</i>
<i>HP 3y 24x7 DL380 Gen9 FC Service</i>	<i>4</i>
<i>HP DL380 Gen9 E5-2640v3 Kit</i>	<i>4</i>
<i>HP 300GB 6G SAS 15K 2.5in SC ENT HDD</i>	<i>20</i>
<i>HP 500W FS Plat Ht Plg Pwr Supply Kit</i>	<i>4</i>
<i>HP 42U 600x1075mm Advanced Shock Rack</i>	<i>1</i>
<i>HP Rack Hardware Kit</i>	<i>1</i>
<i>HP 4.9kVA 208V 20out NA/JP bPDU</i>	<i>2</i>
<i>HP 600mm Rack Stabilizer Kit</i>	<i>1</i>
<i>HP 42U 1075mm Side Panel Kit</i>	<i>1</i>
<i>HP 3PAR StoreServ 7200c 2Node Field Integrated Base</i>	<i>1</i>
<i>HP 3PAR 7200 Reporting Suite LTU</i>	<i>1</i>
<i>HP 3PAR 7200 OS Suite Drive LTU</i>	<i>48</i>
<i>HP M6710 SFF (2.5in) SAS Fld Internal Drive Enclosure</i>	<i>1</i>
<i>HP Startup 3PAR 7200 2-Nd Strg Base SVC</i>	<i>1</i>
<i>HP Startup 3PAR 7000 2U SAS Enclosre SVC</i>	<i>1</i>
<i>HP 3PAR 7000 Service Processor</i>	<i>1</i>
<i>HP 3PAR StoreServ Mgmt/Core SW E-Media</i>	<i>1</i>
<i>HP 3PAR OS Suite E-Media</i>	<i>1</i>
<i>HP 3PAR Service Processor SW E-Media</i>	<i>1</i>
<i>HP 3PAR Reporting Suite E-Media</i>	<i>1</i>
<i>HP 3Y 4 hr 24x7 Proactive Care SVC</i>	<i>1</i>
<i>HP 3PAR 7200 OS Suite Base LTU Supp</i>	<i>1</i>
<i>HP 3PAR 7200 Reporting Suite LTU Supp</i>	<i>1</i>
<i>HP 3PAR 7000 Service Processor Supp</i>	<i>1</i>
<i>HP 3PAR 7200 OS Suite Drive LTU Supp</i>	<i>48</i>
<i>HP 3PAR StoreServ 7200c2NStrgbase HWSupp</i>	<i>1</i>
<i>HP 3PAR Internal Entitlement Purpose</i>	<i>4</i>
<i>HP 3PAR 7000 Drive Enclosure Support</i>	<i>1</i>
<i>HP Startup 3PAR 7000 Reporting Ste SVC</i>	<i>1</i>
<i>HP Proactive Select Service</i>	<i>1</i>
<i>HP 3Y Proactive Select 30 Credit SVC</i>	<i>1</i>

<i>HP Proactive Select Credit SVC</i>	<i>1</i>
<i>HP M6710 600GB 6G SAS 10K 2.5in HDD</i>	<i>16</i>
<i>HP 3Y 4 hr 24x7 Proactive Care SVC</i>	<i>1</i>
<i>HP 3PAR 7000 Drives under 1TB Support</i>	<i>16</i>
<i>HP Startup 3PAR 7000 HDD-SSD Drive SVC</i>	<i>2</i>
<i>HP 3PAR 7200 Replication Ste Base E-LTU</i>	<i>1</i>
<i>HP 3PAR 7200 Replication Ste Drive E-LTU</i>	<i>48</i>
<i>HP 3Y 4 hr 24x7 Proactive Care SVC</i>	<i>1</i>
<i>HP 3PAR 7200ReplicationSuiteBaseLTU Supp</i>	<i>1</i>
<i>HP 3PAR 7200 Replc Suite Drive LTU Supp</i>	<i>48</i>
<i>HP Startup 3PAR 7000 Replication Ste SVC</i>	<i>1</i>
<i>Switches - HP SN3000B 24/12 FC Switch</i>	<i>2</i>
<i>HP B-series 16Gb SFP+SW XCVR</i>	<i>24</i>
<i>HP Install Storage Switches SVC</i>	<i>2</i>
<i>HP 3y 24x7 8/8 and 8/24 Switch FC SVC</i>	<i>2</i>
<i>HP Premier Flex LC/LC OM4 2f 5m Cbl</i>	<i>24</i>
<i>Tape Library - HP MSL 2024 0-Drive</i>	<i>1</i>
<i>HP MSL LTO-5 Ultrium 3000 FC Drive Kit</i>	<i>1</i>
<i>HP Ultrium Universal Cleaning Cartridge</i>	<i>1</i>
<i>HP Startup MSL Tape Lib 6K5U + 2K/4K SVC</i>	<i>1</i>
<i>HP 3y 24X7 MSL 2024 FC SVC</i>	<i>1</i>
<i>HP LTO-6 Ultrium 6.25TB MP RW Data Tape</i>	<i>24</i>
<i>HP 2920-24G Switch</i>	<i>2</i>
<i>HP X121 1G SFP LC SX Transceiver</i>	<i>2</i>
<i>HP 3y 24x7 2900-24G FC SVC</i>	<i>8</i>
<i>HP Data Protector Backup Software</i>	<i>1</i>
<i>HP Data Prt drive ext UNIX/NAS/SAN E-LTU</i>	<i>1</i>
<i>HP Data Prot Stater Pack Windows E-LTU</i>	<i>1</i>
<i>HP DP On-line Backup for Windows E-LTU</i>	<i>4</i>
<i>HP Data Protector 9.00 Eng SW E-Media</i>	<i>1</i>
<i>HP SW Enterprise Basic 3yr Support</i>	<i>1</i>

*DNP Provided Software*

*Oracle Database Standard Edition*

*WebLogic Server Standard Edition*

*Microsoft Windows Server 2012 Standard Edition*

*Microsoft Windows Server CAL 2012 OLP NL USCAL*

*Microsoft Visual Studio Professional with MSDN License SAPK OLP*

*Note: Software versions may change. DNP may provide latest version in lieu of the above versions.*

*Other*

*The price quoted must include all labor and services required to complete the project*

*The following must be included in the quotation:*

- Contract number;*

- *Pricing for the items identified;*
- *Description of the items and services being quoted;*  
*Documentation showing qualifications of installation, configuration, testing, and commissioning staff (minimum 5 years experience)*
- *List and price of miscellaneous commodities and supplies required*
- *Project plan and schedule*

*All items must be completed to the satisfaction of the DNP and INL Project Staff.  
All commodities and supplies used must be new (not used or refurbished).*

The U.S. Embassy in Santo Domingo intends to award a Purchase Order to the responsible offeror submitting the lowest quotation which is technically acceptable. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFQ does not commit the U.S. Embassy to make any award. The U.S. Embassy may cancel this RFQ or any part of it at any time. The Contracting Officer reserves the right to reject any and all quotations and to waive any information, or minor irregularities in quotations received.

The quotations **must** be submitted in English, via email to [santodomingoprocurement@state.gov](mailto:santodomingoprocurement@state.gov), marked **RFQ#SDR86016M0364**, **no later than 1600hrs local time, on May 30, 2016.**

The U.S. Government is conducting this acquisition using simplified acquisition procedures as outlined in the Federal Acquisition Regulation (FAR), Part 13. If the dollar amount exceeds the Simplified Acquisition threshold (\$150,000), the Government will be using the test program for commercial items authorized by FAR, Subpart 13.5 (Simplified Procedures for Certain Commercial Items).

Please direct any questions regarding this Request for Quotations to: [santodomingoprocurement@state.gov](mailto:santodomingoprocurement@state.gov)