PURCHASE DESCRIPTION

402 SWEG Micro Focus Fortify Software Purchase

18 DECEMBER 2019

- **1.0 DESCRIPTION:** The contractor shall provide to the 402d Software Engineering Group (SWEG), Robins Air Force Base, Georgia, the licenses and software support to provide Static Application Security Testing (SAST) and Dynamic Application Security Testing (DAST).
 - **1.1** The contractor shall provide licenses and software support for one year from time of delivery plus three optional 12-month annual software renewals.

	License or Service Type(s)	
Production	Fortify Static Code Analysis Suite	Quantity
H7S88AAE	Fortify Premium Edition Suite	Unlimited
H7S89AAE	Fortify Add-on 5 Application Pack	Unlimited
H7S90AAE	Fortify Add-on 100 Application Pack	Unlimited
M3C90AAE	Fortify Additional Scanning Users/Scanning Machines	Unlimited
Production	WebInspect - Dynamic Application Security Testing	
T9584AAE	WebInspect Named User (node and named locked)	Unlimited
TA579AAE	WebInspect Concurrent User	Unlimited

Services	Fortify and WebInspect QuickStart	Quantity
HZ935A1	Fortify 5-Day Quickstart, Weekly Rate	4
HL885A1	WebInspect 5-Day Quickstart, Weekly Rate	2

1.2 Software Support

- **1.2.1** Support and maintenance contains the following:
 - Access to all product updates
 - 24x7 support using the support portal, once the case has been assigned you can have them call you
 - Fortify and WebInspect rule pack updates
- **1.2.2** Support and maintenance is covered by the option year pricing.

2.0 DELIVERY: Software delivery within 10 days ARO. Deliveries are FOB Destination. Installation is not required. Training will be scheduled after software is received.

3.0 GENERAL INFORMATION: Government Representatives. Contractor shall deliver software to the following POC:

ATTN: Shonnase Woods 402 SWEG/MXDEU 280 Byron Street Robins AFB, GA 31098 **DoDAAC: FY2266** Commercial phone number: 478-222-4302 Email address: shonnase.woods@us.af.mil

Alternate POC: Craig Clevenger 402 SWEG/MXDEU 280 Byron Street Robins AFB, GA 31098 **DoDAAC: FY2266** Commercial phone number: 478-926-1716 Email address: craig.clevenger.1@us.af.mil

3.1 TRAINING: Bldg. 230M with Training scheduled in B229 Complex conference rooms.

3.2 Agency Affirmative Procurement Programs (formerly GPP). In accordance with FAR 23.404(b)(1), 100% of purchases of Environmental Protection Agency (EPA)-designated products included in the Comprehensive Procurement Guidelines (CPG) list [https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program] and/or United States Department of Agriculture (USDA)-designated products included in the bio based product listings [http://www.biopreferred.gov] shall, at a minimum, meet the EPA or USDA standards for recovered materials or bio based content, respectively, unless an item cannot be acquired competitively within a realistic timeframe, meet appropriate performance standards, and/or be acquired at a reasonable price.

3.2.1 In accordance with FAR 23.404(a)(iii), the Contractor shall provide estimates and verification of recovered material for EPA-designated CPG products and certification for both EPA-designated CPG products and USDA-designated bio based products. In accordance with the Robins Air Force Base, Georgia / Green Procurement Program (GPP) Plan, the Contractor shall provide estimates and certifications to the Government for completion of the applicable attachment(s) to be included in the Purchase Request (PR) package.

4.0 APPENDICES. N/A