SOLICITATIO OFFER	N/CONTRACT	ORDER	FOR COMM S 12, 17, 23,	MERCI. 24, AND	AL IT	<b>TEMS</b>	1. REQU	JISITK	ON NUMBER			PA	GE1 OF 8
2. CONTRACT NO. GS-35F-4565G		3. AWARD/E 22-Aug-2	FECTIVE DATE 007		ER NUM 13-07-	BER F-3334			5. SOLICITAT	TION NUMBER		6. SOL	ICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CAL		a. NAME	_					·	b. TELEPHOI	NE NUMBER (No	Collect Calls)	8. OFF	ER DUE DATE/LOCAL TIME
9. ISSUED BY DISA/DITCO-SCO' 2300 EAST DRIVE SCOTT AFB IL 622  TEL: FAX: 15. DELIVER TO DINFOSITIO 6500 MAPES ROAD LIFT G MEADE MD 2075 MIKE GRIFFITH	- BLDG 3600 25-5406 DGISTICS DIVISION RO		HC1013		NAIC	HUBZ 8(A)	RICTED E: L BUSINE ONE SM	% ESS ALL E	6 FOR BUSINESS	11 1	UNLESS RKED EDULE CONTRACT PAS (15 CFF DF SOLICITA	IS A R/R 700)	ATED ORDER
GATEWAY COMPA 610 GATEWAY DRI PO BOX 2000, MD I NORTH SIOUX CIT KELLY JOHNSON	NIES INC IVE R-40 Y SD 57049-2000	CC	CILITY DOE	8	DFAS SUBM SCOT	ATATW TAFBI	AWF-RA ÆB ADD 62225	A ELI	ECTRONIC SS HTTPS:/	/WAWF.EB.M	<b>.</b>		N68566
	FREMITTANCE IS ESS IN OFFER	DIFFERENT	AND PUI			SUBMIT I W IS CH		S 10	7	S SHOWN IN E DENDUM	BLOCK 18a.	UNLES	SS BLOCK
19. ITEM NO.	AND APPROPRIATI		SEE SCHE			S		21.	QUANTITY		23. UNIT F		24. AMOUNT
See Schedul	e												\$309,600.00
27b. CONTRACTOR TO ISSUING O SET FORTH OF	TON INCORPORATE OF THE PROPERTY OF THE PROPERT	EIGN THIS D OR AGREES	ORATES BY REDCUMENT AND TO FURNISH AND ON AN	RETUR	CE FAF	COP	4. FAR 5	2.212 29. AV X (E	WARD OF C	CHED. A CONTRACT: RE ED 06-Aug-2007 NCLUDING ANY	. YOUR (	OFFER OR CH	ARE NOT ATTACHED  ARE NOT ATTACHED  ON SOLICITATION HANGES WHICH ARE IS: SEE SCHEDULE
30a. SIGNATURE (	OF OFFEROR/COM	TRACTOR			31a	(b)(6		OF A	MERICA (S	SIGNATURE OF C	ONTRACTING	OFFICER	31c. DATE SIGNED 22-Aug-2007
30b. NAME AND T (TYPE OR PRINT)	TILE OF SIGNER		30c. DATE	SIGNED	(b)	b. NAME (b)(6)	-3		NG OFFICER	OFFICER	OR PRINT)		

l.	SOLICITA	ATION		TRACT/ORDER FOR CONTINUED)	COMMERC	IAL IT	EMS				_	F	PAGE 2 OF 8
	9. ITEM NO.			20. SCHEDULE OF	SUPPLIES/ SEF	RVICES		21. QUANT	ПΥ	22. UNIT	23. UNIT	PRICE	24. AMOUNT
	9. ITEM NO.			20. SCHEDULE OF		RVICES		21. QUANT	ПҮ	22. UNIT	23. UNIT	PRICE	24. AMOUNT
32a	. QUANTITY II	4 COLUI	VIN 21 H	AS BEEN									
Г	RECEIVED	INSPI	ECTED	7									
321	L		HORIZE	ACCEPTED, AND CONF D GOVERNMENT	32c. DATE	CONTRAC		ED NAME AND	א מודו ב	OF ALITHO	RIZED GOV	FRNMEN	<del></del>
JEL	REPRESEN		TONZE	OGVENNIMENT	320. BAIL			ESENTATIVE	<i>-</i> 11162	or Admor	(1220 GGV)		'
326	e. MAILING AD	DRESS	OF AUTH	IORIZED GOVERNMENTR	EPRESENTATIV	E	32f. TELEP	HONE NUMBE	R OF A	UTHORIZE	) GOVERNI	MENT REI	PRESENTATIVE
							32g. E-MAII	L OF AUTHOR	IZED G	OVERNMEN	T REPRESE	NTATIVE	
33.	SHIP NUMBER	1	34. VOL	ICHER NUMBER	35. AMOUNT VE		36.	PAYMENT				37. CHE	CK NUMBER
	PARTIAL	FINAL			35.11.251			COMPLET		PARTIAL	FINAL		
38.	S/R ACCOUN	T NUMBI	ER 39.	S/R VOUCHER NUMBER	40. PAID BY	-							
_		_		CORRECT AND PROPER		42a. RE	CEIVED BY	(Print)					
41b	. SIGNATURE	AND TIT	LE OF C	ERTIFYING OFFICER	41c. DATE	42b. RE	CEIVED AT	(Location)					
									140-1 -	OTAL CONT	AINEDO	_	
						42c. DA	TE REC'D (\)	T/MM/UU)	4∠0. I	OTAL CONT	VINEKO		

\$108,360.00

## Section SF 1449 - CONTINUATION SHEET

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	200 GATEWAY PCS				
	FFP Gateway E4610D Workst	ation w/ Intel Penti	ium Core 2 Du	o Processor E6420	
	2.13Ghz, 1066Mhz FSB, support; 2 Gb DDR2 Dua	4Mb cache, Intel Q	)965 Chipset v	v/DDR2 and Core Duo	
	7200 RPM hard drive; int	egrated Ultra ATA	100 and Serial	ATA II/300; 3.5 inch	
	floppy drive; 16x double-3-year desktop value plus	service plan; 6-bay	y micro BTX n	nid-tower case; NVIDIA	
	GForce 7650GS graphics mouse; FPD1985 19" Black	ck LCD Performan			
	Out; IEEE 1394 firewire of	ard			
	FOB: Destination				
				NET AMT	\$0.00
ITEM NO 0001AA	SUPPLIES/SERVICES	QUANTITY 70	UNIT Each	UNIT PRICE \$1,548.00	AMOUNT \$108,360.00
OOOTAA	MIPR DIAM74065 FFP	70	Lucii	ψ1,540.00	\$100,300.00
	FOB: Destination				
		,			
				NET AMT	\$108,360.00
				NET AMT	\$108,300.00

Page 4 of 8

ITEM NO	SUPPLIES/SERVICES MIPR DIAM74066 FFP FOB: Destination	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		60	Each	\$1,548.00	\$92,880.00
	ACRN AB CIN: 000000000000000000000000000000000000			NET AMT	\$92,880.00 \$92,880.00
ITEM NO	SUPPLIES/SERVICES MIPR DIAM74067 FFP FOB: Destination	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		70	Each	\$1,548.00	\$108,360.00
	ACRN AC CIN: 000000000000000000000000000000000000	0000000000000		NET AMT	\$108,360.00 \$108,360.00

## INSPECTION AND ACCEPTANCE TERMS

# Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 N/A	N/A	N/A	Government
0001AA N/A	N/A	N/A	Government
0001AB N/A	N/A	N/A	Government
0001AC N/A	N/A	N/A	Government

## **DELIVERY INFORMATION**

Page 5 of 8

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	<b>N/A</b> .	N/A	N/A
0001AA	A 22-SEP-2007	70`	DINFOS/ITO 6500 MAPES ROAD LOGISTICS DIVISION ROOM FT G MEADE MD 20755-5620 (b)(6) FOB: Destination	H91261 N
0001AB	3 22-SEP-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0001AC	22-SEP-2007	70	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261

#### ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74065

AMOUNT: \$108,360.00

AB: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74066

AMOUNT: \$92,880.00

AC: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74067

AMOUNT: \$108,360.00

#### CLAUSES INCORPORATED BY REFERENCE

Item Identification and Valuation JUN 2005 252.211-7003 252.232-7003 **Electronic Submission of Payment Requests MAR 2007** 

#### CLAUSES INCORPORATED BY FULL TEXT

### 52.204-9000 Points of Contact (AUG 2005)

Contracting Officer
Name: (b)(6)

Organization/Office Symbol: PL8322 Phone No.: (b)(6)

E-Mail Address: Beverly.Jones@disa.mil

Contract Specialist

Name: (b)(6)
Organization/Office Symbol: PL8322

Organization/Office Symbol: PL8322
Phone No.:
E-Mail Address:

Customer/COR/TM Point of Contact

Name: (b)(6)

Organization/Office Symbol: DINFOS/ITO Phone No.: (b)(6)

E-Mail Address: (b)(6)

#### **Contractor Point of Contact**

Contractor Legal Business Name: Gateway Companies, Inc.

DUNS: 005698808 CAGE CODE: 0G3K8

Contractor POC: Kelly Johnson

E-Mail Address: kelly.johnson@gateway.com Phone Number: 800-216-2940 ext. 25626

Fax Number: 605-232-2716

(End of clause)

52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours (Jan 2007)

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor's failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order.

If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(End of clause)

#### 52,232-9000 WIDE AREA WORKFLOW-RECEIPT AND ACCEPTANCE (WAWF-RA) (MAR 2006)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed

for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Information Systems Agency (DISA) has implemented the DoD sanctioned Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. For payment problems related to WAWF-RA, the contractor should contact the Acceptor identified.

#### (b) Definitions:

Acceptor: Contracting Officer's Representative, Task Monitor, or other government acceptance official as identified in the contract/order.

Local Processing Office (LPO): Government office responsible for certifying invoices.

Pay Official: Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

SHIP To/Service Acceptor DoDAAC: Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

LPO DoDAAC: Certifying Office DoDAAC (only required when the Payment Office is DFAS Pensacola and the LPO DoDAAC field is marked as mandatory in WAWF-RA).

DCAA Auditor DoDAAC: Used when DCAA invoice approval is required by the contract/order and the field is marked as mandatory in WAWF-RA: (Click the DCAA Audit Office Locator Link in WAWF-RA and enter zip code of your CAGE code address).

#### (c) WAWF-RA Contractor Input Information - \*\* IMPORTANT! \*\*

The contractor shall use the following information in creating electronic payment requests in WAWF-RA:

To create electronic payment requests and receiving reports, go to the following WAWF-RA production website at https://wawf.eb.mil.

Invoice Type in WAWF-RA:

If billing for Materials Only, select "Combo"

If billing for Materials and Service, select "Combo"

If billing for Services Only, select "2-n-1 (Services Only)"

If billing for Cost Type/Reimbursable Contracts, select "Cost Voucher"

(\*\*Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.\*\*)

Acceptor:

Ship To/Service Acceptor DoDAAC: H91261

Name: (b)(6)

Phone Number: (b)(6)

E-Mail: (b)(6)

LPO:

LPO DODAAC: HC1013

LPO Inquiry Phone Number: 618-229-9228

Pay Official:

Pay DoDAAC: N68566

For payment processing questions, contact the respective DFAS office as

specified in the contract/order: Columbus Center -- 1-800-756-4571 Indianapolis Center -- 1-888-332-7366 Pensacola - 1-800-328-9371

E-Mail Notifications: To facilitate payment processing, the contractor shall send an additional e-mail

notification to the Acceptor by clicking on the "Send More Email Notifications"

link after submitting a document in WAWF.

(d) Points of Contact: Reference clause 52.204-9000, Points of Contact, for Contracting Officer,

Contract Specialist, Customer/COR/TM and Contractor Points of Contact

information.

(e) Information: Additional DISA WAWF guidance and information for both contractor and

government personnel is available at <a href="http://www.ditco.disa.mil/hq/WAWF/">http://www.ditco.disa.mil/hq/WAWF/</a>.

(end of clause)

		MILITARY INTER	DEPARTMENTAL PURCH	IASE REQUEST			1. PAGE	1	OF 1	PAGES
2. FSC	3. CONT	ROL SYMBOL NO.	4. DATE PREPAR	ED	5. MIPR NUMBE	R	TINOL		6. AMEND N	
			3 Au	g 2007	DIAM740	65			BA	S
2300 Scot	A/DITCO ) East Drive t AFB, IL. 62225-	5406 (PL8231)		8. FROM: / DEFEN 6500 M	Agency, name, telep. SE INFORM APES ROAD (ADE, MD 20 (b)(6)	ATION SC	riginator) CHOOL	-BUDG	BET	
_ 17	EMS [ ARE	ARE NOT INCLUDED IN T	HE INTERSERVICE SUPPLY SUF	PPORT PROGRAM A	ND REQUIRED INTE	RSERVICE				
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	J Thorizing officer <i>(Type</i> )	name and title)	16. SIGN		_ ^		17	. DATE		
(b)(6)	7.4	Sgt, Certifying (	Officer (b)	)(6)	4.41			3	Aug 2007	

	MILITAR	Y INTERD	EPARTMENT	AL PURCHA	SE REQUI	EST			1. PAGE	1	OF 1 PAGES
2. FSC	3.0	CONTROL SYMBOI	L NO.	4. DATE PREPARED	2007	5. MIPR NUI		M74066	,		6. AMEND NO. BAS
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