

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER DIAM04026		PAGE 1 OF 8				
2. CONTRACT NO. NNG07DA41B		3. AWARD/EFFECTIVE DATE 18-May-2010		4. ORDER NUMBER HC1028-10-F-2361		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY DISA/DITCO-SCOTT-PL83 2300 EAST DRIVE SCOTT AFB IL 62225-5406 TEL: FAX:		CODE HC1028		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO DINFOS/ITSB 6500 MAPES RD. FORT MEADE MD 20755 MIKEL GRIFFITH		CODE HQ0515		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR WORLD WIDE TECHNOLOGY, INC 58 WELDON PKWY MARYLAND HEIGHTS MO 63043-3237 STACEY GUILLERMO TEL. (314) 569-7794		CODE OMNV1		18a. PAYMENT WILL BE MADE BY DFAS-CO/JAQBAC WAWF HQ0131 HTTPS://WAWF.EB.MIL/ COLUMBUS OH 43213		CODE HQ0131				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$481,938.13				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE WWTs <input checked="" type="checkbox"/> OFFER DATED <u>15-Apr-2010</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED			
				(b)(6)			18-May-2010			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)					
					(b)(6) CONTRACTING OFFICER					
					TEL: (b)(6)		EMAIL: (b)(6)			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS
41c. DATE		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CISCO Equipment & Support FFP Per the attached configuration listing. FOB: Destination PURCHASE REQUEST NUMBER: DIAM04026	1	Lot	(b)(4)	(b)(4)
					NET AMT
ACRN AA CIN: DIAM040260001					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SEWP FEE FFP FOB: Destination PURCHASE REQUEST NUMBER: DIAM04026	1	Each	(b)(4)	(b)(4)
					NET AMT
ACRN AA CIN: DIAM040260002					(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	DINFOS	Government	DINFOS	Government
0002	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	17-JUN-2010	1	DINFOS/ITSB 6500 MAPES RD. FORT MEADE MD 20755 (b)(6) FOB: Destination	HQ0515
0002	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 315000 DIAM04026 01
 AMOUNT: (b)(4)
 CIN DIAM040260001: (b)(4)
 CIN DIAM040260002: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-7000	Disclosure Of Information	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact (AUG 2005)

Contracting Officer

Name: (b)(6)
 Organization/Office Symbol: DITCO/PL8322
 Phone No.: (b)(6)
 E-Mail Address: (b)(6)

Contract Specialist

Name: (b)(6)
 Organization/Office Symbol: DITCO/PL8322
 Phone No.: (b)(6)
 E-Mail Address: (b)(6)

Customer/COR/TM Point of Contact

Name: (b)(6)
Organization/Office Symbol: DINFOS/ITSB
Phone No.: (b)(6)
E-Mail Address: (b)(6)

Contractor Point of Contact

Contractor Legal Business Name: World Wide Technology, Inc.
DUNS: 614948396
CAGE CODE: 0MNV1
Contractor POC: Stacey Guillermo
E-Mail Address: stacey.guillermo@wwt.com
Phone Number: 314-569-7794
Fax Number: 314-569-7767

(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 (WAWF)

As prescribed in 232.7004(S-90), use the following clause:

WIDE AREA WORKFLOW (WAWF) (3 OCT 2008)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (Mar 2008), 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 (WAWF) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF. For payment problems related to WAWF, 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 DoDAAC is HQ0251 and the LPO DoDAAC field is marked as mandatory in WAWF).

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 and enter zip code of your CAGE code address).

(c) WAWF Contractor Input Information - **** IMPORTANT! ****

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

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

Invoice Type in WAWF:

If billing for Materials Only or a combination of Materials and Services, select “Invoice and Receiving Report (Combo)”.

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

If billing for Cost-Reimbursement, Time-and-Materials, and Labor Hour- Contracts, select “Cost Voucher”

(**Cost Vouchers require invoices to be sent to DCAA for approval, therefore a DCAA DoDAAC is required A letter of “DCAA Approval for Direct Invoice Submittal” is required to be attached to all Direct-Bill Cost Vouchers.**)

Acceptor: Ship To/Service Acceptor DoDAAC: **HQ0515**
Name: (b)(6)
Phone Number: (b)(6)
E-Mail: (b)(6)

Pay Official: Pay DoDAAC: **HQ0131**

For payment processing questions, contact the following DFAS office as specified in the contract/order:
 Columbus Center -- 1-800-756-4571
 HQ0131 – Option 2, then Option 2

E-Mail Notifications:

For Acceptors:

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 <http://www.ditco.disa.mil/hq/WAWF/>.

(End of clause)

EQUIPMENT & SUPPORT LIST

ITEM #	DESCRIPTION	QTY	UNIT
1	(b)(4)	2	EA
2	(b)(4)	2	EA
3	(b)(4)	2	EA
4	(b)(4)	2	EA
5	(b)(4)	2	EA
6	(b)(4)	2	EA
7	(b)(4)	4	EA
8	(b)(4)	48	EA
9	(b)(4)	2	EA
10	(b)(4)	2	EA

	(b)(4)		
11		2	EA
12		2	EA
13		26	EA
14		26	EA
15		26	EA
16		26	EA
17		52	EA
18		26	EA
19		5	EA
20		5	EA
21		5	EA
22		5	EA
23		5	EA
24		5	EA
25		28	EA
26		5	EA
27		2	EA
28		2	EA
29		2	EA
30		8	EA
31		8	EA

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO		4. DATE PREPARED 02-17-2010		5. MIPR NUMBER DIAM04026		6. AMEND NO. BASIC	
7. TO: DISA/DITCO 2300 East Drive Scott AFB, IL 62225-5406 ATTN: (b)(6) (PL8231) DODTPN: DODH91261					8. FROM: (Agency name, telephone number of originator) Defense Information School 6500 Mapes Road Et Meade, MD 20755-5620 (b)(6) Fax: 5685				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED									
ITEM NO	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No. etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE				
1	To provide funding to purchase Cisco equipment for the building expansion project.				(b)(4)				
<p>REIMBURSABLE FUNDING ONLY - These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2010.</p> <p>These funds MAY NOT be Direct Cited for Government Travel Purposes.</p> <p>Funds ARE NOT to be redirected unless approved by the issuing office.</p> <p>Acceptor must be the performer.</p> <p>Forward formal acceptance to address shown in Block 8, Mail SF1080 billing and/or invoices to the address shown in block 13.</p> <p>POC: (b)(6) COMM: (b)(6)</p> <p>FAX: (b)(6) DSN: 622</p> <p>Email: _____</p>									
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL (b)(4)	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DISA-IN/AKB 8899 East 50th Street Indianapolis, IN 46249-1325 PAY OFFICE DODAAD HQ0347				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE									
ACRN	APPROPRIATION	LIMIT SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION				ACCTS STA DODAAD	AMOUNT	
	9700100	4101	2362 3124 DIAM04026 VALA97				012133	(b)(4)	
15. AUTHORIZING OFFICER (Type name and title) (b)(6) Chief, TRAB					16. SIGNATURE (b)(4)			17. DATE 02-17-2010	

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address (include ZIP Code)) Defense Information School 6500 Mapes Road Ft Meade, MD 20755-5620 (b)(6)	2. MIPR NUMBER DIAM04026	3. AMENDMENT NO. BASIC
	4. DATE (MIPR Signature Date)	5. AMOUNT (As Listed on the MIPR) (b)(4)

6. The MIPR identified above is accepted and the items requested will be provided as follows. (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	ITEM NO. d	QUANTITY e	ESTIMATED PRICE f
1		(b)(4)			
		(b)(4)			(b)(4)
		(b)(4)			(b)(4)

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
 (b)(4)

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

Reference Fund Cite.

9700100 4101 2362 3124 DIAM04026 VALA97 012133 (b)(4)

14. ACCEPTING ACTIVITY (Complete Address) DISA/DITCO 2300 East Drive Scott AFB, TX 77725-5406 ATTN: (b)(6) PL8231	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL 16. SIGNATURE 17. DATE
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