

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER AFIS06222998		PAGE 1 OF 7		
2. CONTRACT NO. GS-35F-0330J		3. AWARD/EFFECTIVE DATE 01-Sep-2006		4. ORDER NUMBER SP4700-06-F-0269		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY DLA ACQUISITION STAFF DIRECTORATE ATTN: LORETTA C. BUCKLEY 8725 JOHN J. KINGMAN RD, DES-A, ROOM 1145 FORT BELVOIR VA 22060-6220 TEL: (703)767-1194 FAX: (703)767-1172		CODE SP4700	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE ITEM 9					CODE
17a. CONTRACTOR/OFFEROR TECHNICA CORPORATION BRIAN SINKS 45245 BUSINESS COURT, SUITE 300 DULLES VA 20166 TEL. 703 662-2066		CODE 072P6	18a. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS VENDOR PAY ATTN: DFAS-INVAKB 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1325			CODE HQ0347		FACILITY CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 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) \$256,226.20		
<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 Quote #TECQ5895 <input checked="" type="checkbox"/> OFFER DATED <u>20-Jul-2006</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) (b)(6)			31c. DATE SIGNED 28-Aug-2006		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / CONTRACTING OFFICER (DSS-OCP) TEL: (b)(6) EMAIL: (b)(6)					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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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	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>) 42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Juniper Networks FFP Next Day Support for Intrusion Detection and Protection hardware FOB: Destination MFR PART NR: SVC-ND-IDP-1100 PURCHASE REQUEST NUMBER: AFIS06222998	4	Each	\$12,938.96	\$51,755.84

NET AMT \$51,755.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Juniper Networks FFP Intrusion Detection and Protection software support for 10 licensed devices FOB: Destination MFR PART NR: SVC-COR-NSM-10 PURCHASE REQUEST NUMBER: AFIS06222998	4	Each	\$720.41	\$2,881.64

NET AMT \$2,881.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Juniper Networks FFP Licenses for 10 devices FOB: Destination MFR PART NR: NS-SM-10 PURCHASE REQUEST NUMBER: AFIS06222998	4	Each	\$3,763.43	\$15,053.72

NET AMT \$15,053.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Juniper Networks FFP Intrusion Detection and Protection Appliance FOB: Destination MFR PART NR: NS-IDP-1100C PURCHASE REQUEST NUMBER: AFIS06222998	4	Each	\$46,633.75	\$186,535.00

NET AMT \$186,535.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Juniper Networks FFP Intrusion Detection and Protection 2 day course FOB: Destination MFR PART NR: EDU-NS-NIDP PURCHASE REQUEST NUMBER: AFIS06222998	3	Each	\$0.00	\$0.00

NET AMT \$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-SEP-2006 TO 31-AUG-2007	N/A	AMERICAN FORCES INFORMATION SERVICE [Redacted] 601 N. FAIRFAX STREET, SUITE 110 ALEXANDRIA VA 22314 [Redacted] FOB: Destination	
0002	POP 01-SEP-2006 TO 31-AUG-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	POP 01-SEP-2006 TO 31-AUG-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0004	POP 01-SEP-2006 TO 31-AUG-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005	POP 01-SEP-2006 TO 31-AUG-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100 4101 2230 3134 DIAM61094 VALA97 012133
AMOUNT: \$256,226.20

CLAUSES INCORPORATED BY REFERENCE

52.232-12 Advance Payments MAY 2001

INVOICE INSTRUCTIONS

SUBMISSION AND CERTIFICATION OF INVOICES

The Contractor is required to submit invoices to the Contracting Officer's Point of Contact (POC) at the address listed below for certification and acceptance prior to payment.

The POC will annotate the invoice with the date received. Within seven (7) days of receipt of the invoice, the POC shall review for accuracy, verify the completion or receipt of the services or supplies, then certify and forward the invoice to the payment office listed in Block 18a of this SF 1449 by fax at (877) 869-6304. The following statement shall be entered on each invoice or on an attached certifying letter:

I HEREBY CERTIFY THAT THE GOODS/SERVICES HAVE BEEN RECEIVED AND ACCEPTED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.

PROPER INVOICE WAS RECEIVED ON _____ (DATE)

GOODS/SERVICES/ INVOICE ACCEPTED ON _____ (DATE)

DOCUMENT # _____ (INSERT FROM LINE OF ACCOUNTING)

POC/COR NAME (Printed) _____

TITLE _____

SIGNATURE: _____

DATE CERTIFIED: _____

The POC is also required to provide this office, at the address listed in Block 9 of this SF 1449, with a copy of the certified invoice.

American Forces Information Service (AFIS)

ATTN: 

601 North Fairfax Street, Room 110
Alexandria, VA 22314

(b)(6)

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