SOLICITATION/CONTRAC				1. REQUISIT SEE SCHEI	TION NUMBER DULE			PAGE 1 OF	13
2 CONTRACT NO. W91QUZ-06-D-0002	3. AWARD/E 14-May-2		DER NUMBER		5. SOLICITATI	ON NUMBER		6. SOLICITATION	ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME				b. TELEPHON	ENUMBER (No	Collect Calls)	8. OFFER DUE DA	TELOCAL TIME
9. ISSUED BY USA CECOM LCMC ACQ CTR WAS 2461 EISENHOWER AVE. ALEXANDRIA VA 22331-0700	CODE	W909MY	10. THIS ACQUENT OF THE SET ASIDE SB HUBZO	ICTED			UNLESS KED EDULE	12. DISCOUNT Net 30 Days S A RATED ORI	
			SVC-DIS	SABLED VE	T-OWNED SB	13b. RATING			
TEL: 703-325-6175 FAX: 703-325-4995			SIZE STD:	NA.	ICS:	14. METHOD C	F SOLICITATI	RFF	5
15. DELIVER TO DEFENSE INFORMATION SCHOOL (b)(6) 6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620	CODE [	H91261	16. ADMINISTE DCMA DALLAS 600 NORTH PEAR DALLAS TX 75201-	L STREET, St	JITE 1630		со	DE <u>S4402A</u>	
17a.CONTRACTOR/OFFEROR		CODE 3XAU1	18a. PAYMENT	WILL BE N	ADE BY		co	DE HQ0302	
DELL FEDERAL SYSTEMS L.P. 1 DELL WAY ROUND ROCK TX 78682-7000 TEL. 512-723-7010		ACILITY	DFAS-ROME 325 BROOKS ROME NY 134						
17b. CHECK IF REMITTANCE SUCH ADDRESS IN OFFER	IS DIFFEREN	AND PUT	18b. SUBMIT I			SHOWN IN B	LOCK 18a. l	JNLESS BLOC	K
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		SEE SCHEDULE	i						
25. ACCOUNTING AND APPROPRIA	ATION DATA					26. TOTAL	AWARD AMO	UNT (For Govt. \$290,0	
27a. SOLICITATION INCORPOR 27b. CONTRACT/PURCHASE O  28. CONTRACTOR IS REQUIRED TO TO ISSUING OFFICE. CONTRACTOR OF FORTH OR OTHERWISE ID SUBJECT TO THE TERMS AND	RDER INCORI D SIGN THIS D CTOR AGREES ENTIFIED ABO	PORATES BY REFERENCE OCUMENT AND RETURN TO FURNISH AND DECOVE AND ON ANY ADD	NCE FAR 52.212- RN COP	4. FAR 52.2 IES 29.	12-5 IS ATTAC AWARD OF CO OFFER DATE! (BLOCK 5), IN	HED. AI	DDENDA A	FFER ON SOLIO	
30a. SIGNATURE OF OFFEROR/C	ONTRACTOR		31a.UNITED (b)(6)		AMERICA (S	GNATURE OF CO	INTRACTING OF	FICER) 31c. D	ATE SIGNED
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	t	30c. DATE SIGNE	31b. NAME (b)(6) TEL: (b)(6)		ring Officer / Contract	ing Officer	OR PRINT)		

SOLICITA	TION		TRACT/ORDER FOR (CONTINUED)	COMMERC	IAL IT	EMS					P/	AGE 2 OF 13
19. ITEM NO.			20. SCHEDULE OF	SUPPLIES/ SEF	VICES		21. QUANT	TTY 22	2. UNIT	23. UNIT	PRICE	24. AMOUNT
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32b. SIGNATURE O REPRESENTA		ORIZE		32c. DATE		32d. PRINT	ED NAME AND ESENTATIVE	TITLE OF	AUTHOF	RIZED GOVE	ERNMENT	•
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38. S/R ACCOUNT I		₹ 39	. S/R VOUCHER NUMBER	40. PAID BY							_	
			S CORRECT AND PROPER	FOR PAYMENT	42a. RE	CEIVED BY	(Print)					
41b. SIGNATURE AN	ID TITLI	EOF	CERTIFYING OFFICER	41c. DATE	42b. RE	CEIVED AT (	Location)					
					42c. DA	TE REC'D (Y	Y/MM/DD)	42d. TOTA	AL CONT	AINERS	<u> </u>	
								<u> </u>				

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0001

AMOUNT \$0.00

**IATITUDE ATG D630** 

**FFP** 

Base Unit: Latitude ATG D630, Intel Core 2 Duo T7500, 2.20GHz, 800MHz 4M L2 Cache, Dual Core (222-9601)

Processor: 14.1 inch Wide Screen WXGA RGDLCD for Latitude ATG D630 (320-5548)

Memory: 4.0GB, DDR2-667 SDRAM, 2 DIMM for Dell Latitude

Notebooks (311-5689)

Keyboard: Internal English Keyboard for Latitude Notebooks (310-8768)

Video Card: Intel Integrated Graphics Media Accelerator X3100 Latitude ATG D630 (320-5549)

Hard Drive: 80GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Latitude D630 ATG (341-6736)

Hard Drive Controller: Touchpad with UPEK fingerprint reader, Latitude D630 (310-8793)

Floppy Disk Drive: Floppy Drive, Internal/External for Dell Latitude D-

Family, Notebooks, Factory Tied (340-6895)

Operating System: Windows XP Professional, SP2 with media, for

Latitude English, Factory Installed (420-4790)

TBU: 90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257)

CD-ROM or DVD-ROM Drive: 8X DVD+/-RW w/ Roxio Creator and

Cyberlink. Latitude DX20 (313-5044)

Processor Cable: Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2376)

Additional Storage Products: 80GB 2nd Hard Drive 9.5MM 5400RPM for Dell Latitude D-Family (341-3328)

Factory Installed Software: No Resource CD for Dell Optiplex, Precision and Latitude Systems (313-3673)

Feature 6-Cell/56 WHr Primary Battery Latitude D630 (312-0484)

Feature 6-Cell/56-WHr Additional Primary Battery for Latitude D630 (312-0487)

Feature Large Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7688)

Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)

Service: Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)

Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)

Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (986-5822)

Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (987-0450)

Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-8227)

Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year (989-8218)

Service One: Keep Your Hard Drive, 3 Year (984-1952)

Misc: US - System Documentation Power Cord, Latitude ATG D630 (310-9184)

FOB: Destination

\$0.00

## PURCHASE REQUEST NUMBER: W909MY08T005152

**NET AMT** \$0.00 QUANTITY (b) JNIT PRICE (b)(4) **ITEM NO** SUPPLIES/SERVICES **UNIT MOUNT** 0001AA Each **FUNDING SLIN FUNDING SLIN FOR CLIN 0001** Quote #426927507 dated 4/25/08 FOB: Destination PURCHASE REQUEST NUMBER: CH8RBGF084CHDC0001AA (b)(4) **NET AMT** ACRN AA CIN: CH8RBGF084CHDC0001AA ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0002 \$0.00 CardBus **FFP** 2-Port FireWire CardBus (A081830) FOB: Destination

**NET AMT** 

W91QUZ-06-D-0002 BD12 Page 6 of 13

ITEM NO 0002AA

SUPPLIES/SERVICES

UNIT Each

AMOUNT (b)(4)

**FUNDING SLIN** 

**FFP** 

**FUNDING SLIN FOR CLIN 0002** Quote #426927507 dated 4/25/08

FOB: Destination

PURCHASE REQUEST NUMBER: CH8RBGF084CHDC0002AA

**NET AMT** 

ACRN AA

CIN: CH8RBGF084CHDC0002AA

(b)(4)

\$0.00

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0003

> OptiPlex 755 **FFP**

Base Unit: OptiPlex 755 Minitower Energy Smart, Core 2 Duo E8400/3.0GHz 6M,VT,1333FSB (223-7011)

Processor: NTFS File System.Factory Install (420-3699)

Memory: 4GB, Non-ECC, 667MHz DDR2, 2X2GB OptiPlex 755 (311-

7492)

Keyboard: Dell USB Keyboard, No Hot Keys English, Black, Optiplex (310-8010) Monitor: Dell UltraSharp 1907FPV Flat Panel with Height Adjustable

Stand, 19.0 Inch VIS, Optiplex, Precision and Latitude (320-4976)

Video Card: 256MB ATI RADEON HD 2400 XT Graphics dual DVI or VGA (TV-out), Full Height, Dell OptiPlex (320-5743)

Hard Drive: 160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex755

(341-5473)

Floppy Disk Drive: 3.5 inch,1.44MB,Floppy Drive Dell OptiPlex 740,755

and 330 (341-4005)

Floppy Disk Drive: Cable for 3.5IN,1.44MB Floppy Drive, Dell OptiPlex

Minitower (330-0474)

Operating System: Windows XP Professional Service Pack 2, with

Media, Dell Opti Plex, English, Factory Install (420-6287)

Mouse: New Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (310-9627)

TBU: vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9498)

CD-ROM or DVD-ROM Drive: 48X CD-ROM and 16X DVD+/-RW

SATA, OptiPlex 755T (313-5428)

CD-ROM or DVD-ROM Drive: Cyberlink Power DVD, No Media Dell

OptiPlex (420-7964)

CD-ROM or DVD-ROM Drive: Compact Diskette for CyberlinkPower

DVD, Dell OptiPlex (420-7965)

Roxio Creator Dell Edidion, 9.0 Dell OptiPlex CD-ROM or DVD-ROM Drive: (420-7963)

Speakers: Internal Chassis Speaker Option, Dell OptiPlex Minitower (313-3350) Documentation Diskette: Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)

1394 Controller Card, Full Height, Dell OptiPlex 755 Controller Option:

Minitower (341-5470)

Energy Star 4.0 BIOS Label Category B Factory Installed Software: configuration (less than 65W idle), Energy Smart Settings, Dell OptiP (310-9502) Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)

Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)

Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)

(989-Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year 1567)

Service: Dell Hardware Limited Warranty Plus Onsite Service Extended (989-1568)

Service: ProSupport for IT: Next Business Day Parts and Labor Onsite

Response Initial Year (985-5930)

Service: Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449) Installation: Standard On-Site Installation Declined (900-9987)

Service One: Keep Your Hard Drive, 3 Year (984-0102)

Misc: Shipping Material for System Smith Minitower, Dell OptiPlex (310-9330)

You have chosen a vPro System (310-9490)

FOB: Destination

**NET AMT** \$0.00

ITEM NO 0003AA

SUPPLIES/SERVICES

QUANTITY

UNIT Each

AMOUNT (b)(4)

(b)(4)

**FUNDING SLIN** 

**FFP** 

FUNDING SLIN FOR CLIN 0003 Quote #426928671 dated 4/25/08

FOB: Destination

PURCHASE REQUEST NUMBER: CH8RBGF074CHDC0003AA

ACRN AB

CIN: CH8RBGF074CHDC0003AA

NET AMT

### INSPECTION AND ACCEPTANCE TERMS

## Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	<b>INSPECT BY</b>	ACCEPT AT	ACCEPT BY
0001 N/A	N/A	N/A	Government
0001AA Destination	Government	Destination	Government
0002 N/A	N/A	N/A	Government
0002AA Destination	Government	Destination	Government
0003 N/A	N/A	N/A	Government
0003AA Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	\ 09-JUN-2008	7	6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620  (b)(6) FOB: Destination	H91261
0002	N/A	N/A	N/A	N/A
0002AA	09-JUN-2008	7	6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620 (b)(6) FOB: Destination	Н91261
0003	N/A	N/A	N/A	N/A
0003AA	. 09-JUN-2008	215	DEFENSE INFORMATION SCHOOL (b)(6) 6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620 (b)(6) FOB: Destination	H91261

# ACCOUNTING AND APPROPRIATION DATA

AA: 9780100410133603124DIAM8	4037VALA97MIPR8DIAM84037012133
CIN CH8RBGF084CHDC0001AA:	(8)(4)
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CIN CH8RBGF084CHDC0002AA:	

AB: 9780100410123603124DIAM84031VALA97MIPR8DIAM84031012133 AMOUNT (b)(4) CIN CH8RBGF074CHDC0003AA: (b)(4)

#### CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving MAR 2008 Reports

### CLAUSES INCORPORATED BY FULL TEXT

52.6076 ARMY ELECTRONIC INVOICING AND RECEIVING REPORT INSTRUCTIONS (Revised Oct 2007)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", CECOM Life Cycle Management Command uses Wide Area Worfkflow – Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payments. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The Contractor may submit a payment request using other than WAWF-RA only when:

- (i) The Contracting Officer authorizes use of another electronic form. With such authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the contractor will transfer to WAWF-RA; or
- (ii) The Department of Defense (DoD) is unable to receive a payment request in electronic form; or
- (iii)) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

Contractor shall submit payment using the following method(s): [Contracting office check the appropriate block and fill in appropriate fields]:

and

The Contractor is required to use WAWF-RA when processing invoices and payments, including receiving reports, under this order. DoD officials receiving payment requests in electronic form shall process the payment requests in electronic form. Any supporting documentation necessary for payment, such as receiving reports, contracts, contract modifications, and required certifications, also shall be processed in electronic form. Scanned documents are acceptable for processing supporting documentation other than receiving reports and other forms of acceptance in accordance with DFARS 232.7002(b).

The Contractor shall (i) register to use WAWF-RA at <a href="https://wawf.eb.mil">https://wawf.eb.mil</a>, and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <a href="http://www.ccr.gov">http://www.ccr.gov</a> within ten (10) calendar days after award of this contract/purchase order. All questions relating to system setup and vendor training can be directed to the Army WAWF help desk at 1-866-598-3560. Web-based training for WAWF is also available at <a href="http://www.wawftraining.com">http://www.wawftraining.com</a>.

**WAWF** Instructions:

Questions concerning payments should be directed to the DFAS ROME at 1-800-553-0527 or faxed to 317-510-3914. Please have your contract number/purchase order ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at http://www.dfas.mil/money/vendor. Your contract number/purchase order or invoice number will be required to inquire about the status of your payment.

TYPE OF DOCUMENT [Contracting office check the appropriate block and fill in appropriate fields below]

The following codes and information will be required to assure successful flow of WAWF documents.

Commercial Item Financing
Construction Invoice
X Invoice and Receiving Report (Combination)
Invoice as 2-in-1 (Services Only)
Performance Based Payment
Progress Payment
Cost Voucher
Receiving Report With Unique Identification (UID) Data
CAGE CODE: 3XAU1
ISSUE BY DODAAC: W909MY
ADMIN BY DODAAC: S4402A
INSPECT BY DODAAC: W90P20
ACCEPT BY DODAAC: W90P20
SHIP TO DODAAC: H91261
PAYMENT OFFICE FISCAL STATION CODE: HQ0302
EMAIL POINTS OF CONTACT LISTING:
(b)(6)
INSPECTOR:
ACCEPTOR:
(b)(6)
RECEIVING OFFICE POC:
CONTRACT ADMINISTRATOR: DCMADALLASCACDIRECTORY@DCMA.MIL
(b)(6)
CONTRACTING OFFICER:
ADDITIONAL CONTACTS:
(b)(6)
For more information contact: Contract Specialist:

# 52.6110 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL (FEB 2008)

(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except for classified information, formal solicitations, and proposals. A return receipt will be used by the sender as

proof of the successful delivery of the message and any attachments. When authorized by the Contracting Officer, the CECOM LCMC Acquisition Center's Interactive Business Opportunities Page (IBOP) may be utilized as an alternate means of electronic communication.

(b) The IBOP, located at https://abop.monmouth.army.mil/, will be used for posting solicitations and receiving contractor proposals and other documents and questions pertaining to the solicitation. Specific IBOP proposal submission guidelines are at:

https://abop.monmouth.army.mil/home.nsf/Proposal+Alert?readform.

Items for Negotiation (IFNs) may also be transmitted through the IBOP. When deemed appropriate by the Contracting Officer, procurement sensitive information, such as For Official Use Only (FOUO) documentation, may be placed in a secure document library of a solicitation with restricted access only. For formal source selections, the CECOM LCMC Acquisition Center's Acquisition Source Selection Interactive Support Tool (ASSIST) may be utilized. Classified information shall not be posted to the IBOP under any circumstances. Classified information shall be handled in accordance with AR 380-5, Department of the Army Information Security Program.

(c) The format for all communication shall be compatible with the following:

Microsoft Office (2003 or earlier versions) family of products: Word, EXCEL, Outlook, Power Point, etc. Internet Explorer (version 6)
Adobe Acrobat Reader (pdf)
Windows Media Player

- (d) When submitting documents via the IBOP, files larger than 200 megabytes may utilize compression software, such as Zip Compression/Inflation (.zip).
- (e) The following examples include, but are not limited to, the types of communication that may be transmitted via the IBOP:

Routine Letters
Price Issues
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapprovals by the Government
Clarifications
Configuration Control
Drawings
Revised Shipping Instructions
Change Order Directions

- (f) The Government reserves the right to upgrade its commercial software applications at any time during the life of the contract. Backward compatibility of software applications shall be maintained by all parties throughout the life of the contract.
- (g) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

(h)(6)	
The Contracting Officer's e-mail address is: (b)(6)	
The Technical Point of Contact's e-mail address is.	(2)(0)

(End of clause)

W91QUZ-06-D-0002 BD12 Page 13 of 13

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