

**PART I.a: CONTINUATION OF SF FORM 1449**

**BLOCKS 27.a AND 29:** The contractor’s proposal, dated 14 July 1997 as amended, is hereby incorporated into the contract by reference. In addition to the contractor’s proposal and the identified FAR provisions and clauses which have been incorporated by reference into the contract, the following documents comprise this contract:

PART	DESCRIPTION	FILE
<b>PART I: SF 1449</b>		
SF1449	Solicitation/Contract/Order for Commercial Items Cover Sheet	1449.doc
I.a	Continuation of SF 1449	1a.doc
I.b	Contract Line Item Number (CLIN) List:	1b.xls
<b>PART II: CLAUSES</b>		
II.a	Addendum to FAR Clause 52.212-4, Contract Terms and Conditions - Commercial Items	2.doc
II.b	FAR Clause 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items	2.doc
II.c	DFARS Clause 252.212-7001, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	2.doc
<b>PART III: ATTACHMENTS</b>		
III.a	SCC-II Statement of Work and Specification Appendix I: Applicable Documents Appendix II: Definitions Appendix III: Equipment Specification	3a.doc
III.b	DD Form 254, DoD Contract Security Classification Specification	3b.doc
III.c	Warranty Plan	
III.d	Configuration Tables	

**FIRST LINE, "PAGE 1 OF":** The total number of pages will included in the contract.

**BLOCK 6, SOLICITATION ISSUE DATE:** 02 June 1997.

**BLOCK 8, OFFEROR DUE DATE/LOCAL TIME:** N/A

**BLOCK 9:** This is an indefinite-delivery/indefinite-quantity (ID/IQ) contract with centralized ordering. The ordering office is identified at Block 9 on the face of the SF 1449.

**BLOCK 11:** Domestic and overseas delivery of the supplies shall be in accordance with FAR Clause 52.247-35, FOB Destination, Within Consignee's Premises, and FAR Clause 52.247-48, FOB Destination – Evidence of Shipment.

**BLOCK 15, DELIVERY REQUIREMENTS:** Supplies/services shall be delivered within the timeframes set forth in Part III.a of this contract. Orders shall be considered received as follows:

- (a) If expressed mailed, no later than two days from the date of the express mailing;
- (b) If sent via regular mail, no later than five days from the date of mailing; or
- (c) If faxed or electronically transmitted, on the date of the transmission.

**BLOCK 17b - REMITTANCE ADDRESS:** Government Technology Services, Inc., 4100 Lafayette Center Drive, Chantilly, VA 20151

**BLOCK 18.a - INVOICES:**

- (a) Invoices, prepared in accordance with Part II.a, paragraph (g) of this contract, shall be submitted to the address identified in each delivery order.
- (b) Payment will be made by the following payment center, unless otherwise specified by the delivery order: DFAS Columbus Center, DFAS – CO, P. O. Box 182264, Columbus, OH 43218-2264

**BLOCKS 19 THROUGH 24 - SCHEDULE OF SUPPLIES/SERVICES:**

(a) This is an ID/IQ contract with firm-fixed price (FFP) contract line item numbers (CLINs). The purpose of the acquisition is to establish a "one-stop" contract for commercial servers, desktops, notebooks, peripherals, network hardware and software, system support software, associated documentation and reports, integration, maintenance, and technical support services to support worldwide Standard Army Management Information Systems (STAMIS) requirements.

(b) The Government guarantees to place as a minimum, orders with an aggregate total of at least \$100,000. The aggregate total of delivery orders issued under this contract shall not exceed \$469.6 million; i.e., the maximum contract quantity.

(c) The total contract life, subject to exercise of FAR Clause 52.217-9, Option to Extend the Term of the Contract, is 96 months from receipt of the notice to proceed (issued pursuant to Part II.a, paragraph (u) of this contract). The Government is in no way bound to purchase any service beyond the base contract period.

(d) The Master CLIN List is at Part I.b of this contract. The CLINs are divided into eight series:

<u>SERIES</u>	<u>DESCRIPTION</u>
0xxx Series	Base Year CLINs
1xxx Series	Second Year CLINs
2xxx Series	Third Year CLINs
3xxx Series	Fourth Year CLINs
4xxx Series	Fifth Year CLINs
5xxx Series	Sixth Year CLINs
6xxx Series	Seventh Year CLINs
7xxx Series	Eighth Year CLINs

The 1xxx through 7xxx series CLINs are subject to be exercised in accordance with the “Option to Extend the Term of the Contract”.

(e) Any software license subCLINs that are identified as OEM licenses and all of the integration CLINs must be ordered with one of the configuration CLINs. Additionally, any equipment upgrade subCLINs and surcharge subCLINs must be ordered with the applicable equipment CLIN. All other subCLINs/CLINs represent separately-orderable subCLINs/CLINs. Following is a summary of the CLINs contained in each year. (Note: The “x” in each CLIN represents the applicable series; i.e., year, identified in the preceding paragraph.):

<u>CLIN</u>	<u>DESCRIPTION</u>
x001	Monthly Project Status Report
x002	Quarterly Logistics and Maintenance Report
x003	Worldwide Web Site
x004	Technical Support Services
x010 - x026	Configurations and Printers
x050 - x051	Network Accessories
x060 - x066	Software
x100 - x131	Cables, Connectors, and Accessories
x200 - x203	Integration
x300 - x395	Other Separately-Orderable Components/Items
x601 - x709	Equipment Maintenance

(f) If an integration CLIN is ordered, the Contractor certifies that the equipment is capable of successfully executing the STAMIS program.

(g) The configuration CLINs and some of the other equipment CLINs contain upgrade subCLINs. Upgrade subCLINs represent upgrades to the applicable equipment. For example, the desktop and server configurations include 15" monitors. However, each desktop and server CLIN includes a subCLIN to upgrade the monitor to a 17" monitor. Therefore, the upgrade subCLINs represent the difference between the 15" monitor and the 17" monitor.

(h) In the case of OCONUS delivery, only one surcharge will be applied to any combination of SubCLINs ordered under a given CLIN. Separately orderable items are required to be delivered to OCONUS locations but no surcharge will be applied.

(i) Maintenance prices for the basic configuration CLINs include all SLINs comprised by each CLIN.

(j) The Government has the option to have Separately orderable items (x300 series) installed or delivered to CONUS or OCONUS locations at the contract price.

**BLOCK 25 - ACCOUNTING AND APPROPRIATION DATA:**

(a) The Accounting and Appropriation Data for this contract is as follows:

2172035 5T-5T88 31E4 MPTM TACH97ZA720CN A27P51565TZA XRF8707 S2803

(b) The aforementioned funds are obligated to cover the minimum guaranteed quantity (as set forth in paragraph b of Blocks 19 through 24). The contractor is not authorized to submit an invoice for this amount at this time. These funds, or any portion of these funds, may either be used to fund a future delivery order(s), or shall be de-obligated once the minimum guaranteed quantity is ordered under the contract.

(c) Accounting and Appropriation Data for each delivery order shall be identified on the respective delivery order.

END OF PART I.A