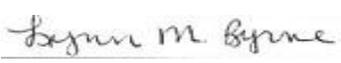


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010514059-0005		PAGE 1 OF 11	
2. CONTRACT NO. W91QUZ-06-D-0002		3. AWARD/EFFECTIVE DATE 29-Sep-2014		4. ORDER NUMBER BRCU		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000  TEL: FAX:		CODE W56HZV		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 334111 SIZE STANDARD: 1000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 60 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV MELISSA BAYS CCTA-HDC-AMS 350 MELISSA.C.BAYS.CIV@MAIL.MIL WARREN MI 48397-5000 CODE W56HZV			
17a. CONTRACTOR/OFFEROR DELL FEDERAL SYSTEMS L.P. ARIEL CHAVIRA 1 DELL WAY ROUND ROCK TX 78682-7000 TELEPHONE NO. 1 800 234 9999		CODE 3XAU1		FACILITY CODE 3XAU1		18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800 CODE HQ0490	
<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 checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$803,825.10</b>	
<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			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. Quotes received on 23 Sep 2014 OFFER DATED . 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)  			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		31c. DATE SIGNED 29-Sep-2014	

**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><b>SEE SCHEDULE</b></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	Dell E6540 Laptops FFP Latitude E6540 (210-AAFN) Quantity: 520	1	Job	\$578,432.40	\$578,432.40

Dell E6540 Laptops  
FFP  
Latitude E6540 (210-AAFN)  
Quantity: 520

## Specifications:

8GB (2x4GB) 1600MHz DDR3L Memory (370-AAIE)  
Internal English Dual Pointing Keyboard (580-AAAS)  
Intel HD graphics 4600 with Express Card (490-BBLW)  
Dell Wireless 1506 Driver (555-BBDN)  
500GB (5400 Rpm) Encrypted Hard Drive, FIPS and Opal Compliant (400-AAGI)  
Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)

Reference Quote: 691602590, Dated 09/23/2014

For invoicing instructions see clause: 52-232-4007 Wide Area Work Flow

SHIP TO: Detroit Arsenal  
Central Receiving Dock, Building 249  
6501 E. Eleven Mile Rd  
Warren, MI 48397-5000  
ATTN: James Hines, AMSTA-LCB-A, Building 270, 2nd Floor, Mail Stop 504,  
586-282-1181

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM EST EXPEDITED  
DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL  
COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.  
ALL TERMS AND CONDITIONS OF CHES CONTRACT NUMBER  
W91QUZ-06-D-0002 APPLY TO THIS DELIVERY ORDER

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010514059-0005

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NET AMT	\$578,432.40
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ACRN AA	\$578,432.40
CIN: GFEB001051405900001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$82,732.00	\$82,732.00

Dell E6440 Laptops  
 FFP  
 Latitude E6440 CTO TAA (210-AAXK)  
 Quantity: 86

Specifications:

8GB Dual Channel DDR3L 1600MHz (4GBx2) (370-AAPE)  
 Internal English Dual Pointing Keyboard (580-ABBO)  
 Intel HD graphics 4600 with Express Card (490-BBLG)  
 Dell Wireless 1506 Driver (555-BBDN)  
 320GB (7.200 Rpm) Serial ATA Hard Drive (400-AAZS)  
 Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)  
 6-cell (65Wh) Lithium Ion battery with ExpressCharge (451-BBBL)

Reference Quote: 691603928, Dated 09/23/2014

For invoicing instructions see clause: 52-232-4007 Wide Area Work Flow

SHIP TO: Detroit Arsenal  
 Central Receiving Dock, Building 231  
 6501 E. Eleven Mile Rd  
 Warren, MI 48397-5000  
 ATTN: Rene Koop, AMSTA-C8T, Building 231, Room B330, Mail Stop 317,  
 586-282-3824

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM EST EXPEDITED  
 DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL  
 COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.  
 ALL TERMS AND CONDITIONS OF CHES CONTRACT NUMBER  
 W91QUZ-06-D-0002 APPLY TO THIS DELIVERY ORDER

FOB: Destination  
 PURCHASE REQUEST NUMBER: 0010514059-0005

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NET AMT	\$82,732.00
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ACRN AA	\$82,732.00
CIN: GFEB001051405900004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$18,850.00	\$18,850.00

Dell 22 Monitor - P2213

FFP

Dell 22 Monitor - P2213 (320-9705)

Quantity: 130

3YR Limited Warranty Monitor, Advanced Exchange (986-4872)

Reference Quote: 691499197, Dated 09/23/2014

For invoicing instructions see clause: 52-232-4007 Wide Area Work Flow

SHIP TO: Detroit Arsenal

Central Receiving Dock, Building 231

6501 E. Eleven Mile Rd

Warren, MI 48397-5000

ATTN: Rene Koop, AMSTA-C8T, Building 231, Room B330, Mail Stop 317,

586-282-3824

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM EST EXPEDITED  
 DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL  
 COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.  
 ALL TERMS AND CONDITIONS OF CHESS CONTRACT NUMBER  
 W91QUZ-06-D-0002 APPLY TO THIS DELIVERY ORDER

FOB: Destination

PURCHASE REQUEST NUMBER: 0010514059-0005

NET AMT

\$18,850.00

ACRN AA

CIN: GFEB001051405900005

\$18,850.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$1,450.00	\$1,450.00

Dell 22 Monitor - P2213

FFP

Dell 22 Monitor - P2213 (320-9705)

Quantity: 10

3YR Limited Warranty Monitor, Advanced Exchange (986-4872)

Reference Quote: 691499141, Dated 09/23/2014

For invoicing instructions see clause: 52-232-4007 Wide Area Work Flow

SHIP TO: Detroit Arsenal

Central Receiving Dock, Building 249

6501 E. Eleven Mile Rd

Warren, MI 48397-5000

ATTN: James Hines, AMSTA-LCB-A, Building 270, 2nd Floor, Mail Stop 504,

586-282-1181

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM EST EXPEDITED  
 DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL  
 COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.  
 ALL TERMS AND CONDITIONS OF CHESS CONTRACT NUMBER  
 W91QUZ-06-D-0002 APPLY TO THIS DELIVERY ORDER

FOB: Destination

PURCHASE REQUEST NUMBER: 0010514059-0005

NET AMT

\$1,450.00

ACRN AA

CIN: GFEB001051405900002

\$1,450.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$122,360.70	\$122,360.70

Dell E6540 Laptops - Natick  
 FFP  
 Latitude E6540 (210-AAFN)  
 Quantity: 110

Specifications:

8GB (2x4GB) 1600MHz DDR3L Memory (370-AAIE)  
 Internal English Dual Pointing Keyboard (580-AAAS)  
 Intel HD graphics 4600 with Express Card (490-BBLW)  
 Dell Wireless 1506 Driver (555-BBDN)  
 500GB (5400 Rpm) Encrypted Hard Drive, FIPS and Opal Compliant (400-AAGI)  
 Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)

Reference Quote: 691602590, Dated 09/23/2014

For invoicing instructions see clause: 52-232-4007 Wide Area Work Flow

SHIP TO: Natick Soldier Systems Center  
 10 Kansas Street  
 Natick, MA 01760-2612  
 ATTN: Adam Charczenko, AMSTA-LCB-A (N), Building 3, Room R126, (508)  
 233-6997

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM EST EXPEDITED  
 DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL  
 COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.  
 ALL TERMS AND CONDITIONS OF CHESSE CONTRACT NUMBER  
 W91QUZ-06-D-0002 APPLY TO THIS DELIVERY ORDER

FOB: Destination  
 PURCHASE REQUEST NUMBER: 0010514059-0005

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NET AMT \$122,360.70

ACRN AA \$122,360.70  
 CIN: GFEB001051405900007

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	29-NOV-2014	1	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LCB-A/ MS 504 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU
0002	29-NOV-2014	1	AMSTA-CBT RENE KOOP RENE KOOP AMSTA-CBT RENE.M.KOOP.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3824 FOB: Destination	W56TRU
0003	29-NOV-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	29-NOV-2014	1	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LCB-A/ MS 504 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU
0005	29-NOV-2014	1	AMSTA-LC ADAM BRIAN CHARCZENKO ADAM BRIAN CHARCZENKO 10 KANSAS STREET BLDG 45 RM L117 NATICK MA 01760-5000 508-233-6997 FOB: Destination	W56TRU

## ACCOUNTING AND APPROPRIATION DATA

AA: 02120142014202000001121232520030004537 6100.9000021001  
 COST CODE: A60EE  
 AMOUNT: \$803,825.10  
 CIN GFEBS001051405900001: \$578,432.40  
 CIN GFEBS001051405900002: \$1,450.00  
 CIN GFEBS001051405900004: \$82,732.00  
 CIN GFEBS001051405900005: \$18,850.00  
 CIN GFEBS001051405900007: \$122,360.70

## CLAUSES INCORPORATED BY REFERENCE

252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.225-7003	Report of Intended Performance Outside the United States and Canada--Submission with Offer	OCT 2010
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

52.211-4000 (TACOM) MARKING OF SHIPMENT (JUL 2008)

All packages must be marked with the contents and TACOM Contract/Order Number.  
 Failure to properly mark all shipments may result in delayed payment and possible rejection of invoices and/or shipments.

[End of Clause]

52.232-4000(TACOM) CONTRACTING OFFICER'S AUTHORITY (APR 2006)

The Contracting Officer is the only person authorized to approve additions or changes in any of the requirements under any contract, resulting from this solicitation, notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, such change shall be solely at the risk of the contractor. (See General Provision, entitled: "Notification of Changes," FAR 52.243-7 or paragraph (c) of FAR 52.212-4).

[End of Clause]

52.232-4007  
 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (AUG 2012)

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. **It is imperative that contractors select the proper type of invoice.** Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

    X     **Invoice and Receiving Report Combo (Supplies)**

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

           **Invoice 2-in-1 (Services)**

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
  - Your firm's CAGE Code: (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26) **3XAU1**
  - Issue and Admin DoDAAC Code: (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26) **W56HZV**
  - Ship-To DoDAAC Code: (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449) **W56TRU**
  - Accept-By DoDAAC Code: **W56TRU**
  - Payment DoDAAC Code: (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26) **HQ0490**
3. Include the **Purchase Request Number** as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. **NOTE:** The purchase request number may be different for each CLIN.
4. Indicate the proper **Unit of Measure** as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.
5. Indicate the following **Acceptor, Alternate Acceptor, and Contract Specialist** when the WAWF system prompts for "additional e-mail submission" after clicking "Signature".
  - Primary Acceptor Name: Melissa Williams
  - Primary Acceptor e-mail: [melissa.m.williams1.civ@mail.mil](mailto:melissa.m.williams1.civ@mail.mil)
  - Alternate Acceptor Name: Jeff Dowgiert
  - Alternate Acceptor e-mail: [jeffrey.s.dowgiert.civ@mail.mil](mailto:jeffrey.s.dowgiert.civ@mail.mil)
  - Contract Specialist Name: Melissa Bays
  - Contract Specialist e-mail: [melissa.c.bays.civ@mail.mil](mailto:melissa.c.bays.civ@mail.mil)

To track the status of an invoice, in WAWF click on the link, "Pay Status" (myInvoice-External link) found under the tab named "Lookup" or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR): <http://farsite.hill.af.mil/vffar1.htm>

Department of Defense FAR Supplement (DFARS): <http://farsite.hill.af.mil/VFDFAR1.HTM>

(End of clause)