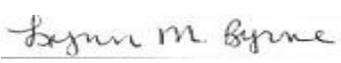


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010543509-0002		PAGE 1 OF 10	
2. CONTRACT NO. W91QUZ-06-D-0002		3. AWARD/EFFECTIVE DATE 12-Sep-2014		4. ORDER NUMBER BRCY		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION 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) NAICS: 334111 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 1000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO IMCOM SCOTT CATER SCOTT CATER IMNE-MIG-PWB/MS 117 SCOTT.CATER@US.ARMY.MIL WARREN MI 48397-5000		CODE W56JK7		16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV MELISSA BAYS CCTA-HDC-AMS 350 MELISSA.C.BAYS.CIV@MAIL.MIL WARREN MI 48397-5000			
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	
<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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$22,395.25	
<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 checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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. REF:				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. 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 12-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>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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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		19	Each	\$737.75	\$14,017.25

Dell Optiplex with AMD Radeon
FFP

Referenced Quote: 689220549, Dated; 20 AUG 14
Quantity: 19

Specs:

OptiPlex 7020 MT CTO (210-ACRX)
4GB (1x4G) 1600MHz DDR3 Memory (370-AAJE)
Dell Smartcard Keyboard KB813, English (580-AAWY)
AMD Radeon 2GB R7 250, Full Height, (DP and DVI-I) (490-BBXQ)
No Wireless (555-BBFO)
500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive (400-AANO)
Win 7 Pro, SP1, No Media, 64bit, Opti, ENG (619-AFLK)
Non-Canada Orders only (332-1286)
OptiPlex 7020 Minitower Chassis with Standard Power Supply (329-BCHJ)
Dell USB Optical Mouse MS111 (570-AACR)
No ESTAR (387-BBCG)
16X Half Height DVD+/-RW Drive (429-AAOW)
Internal Dell Business Audio Speaker (520-AABT)
No Wireless (555-BBFO)
System Power Cord (Philippine/TH/US) (450-AAOJ)
Windows 7 Professional 64bit Media Kit (Multiple Language) (620-AALT)
No Dell Backup and Recovery software (637-AAAM)
Desktop BTO Standard shipment (800-BBIO)
Not Selected in this Configuration (817-BBBC)
Safety/Environment and Regulatory Guide (English/French/Dutch) (340-AGIK)
Basic Hardware Service: Next Business Day Onsite Service After Remote
Diagnosis Initial Year (995-0903)
Basic Hardware Service: Next Business Day Onsite Service After Remote
Diagnosis 2 Year Extended (995-1923)
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)

SHIP ALL DELIVERABLES TO:

Detroit Arsenal
Central Receiving Dock, Building 249
6501 E. Eleven Mile Road
Warren, MI 48397-5000
ATTN: Norman Walters, (586) 282-6605
IMNW-MIG-PWM, Building 205 / Rm 1B033-O

MARK FOR: W91QUZ-06-D-0002-BRCY

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST
EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL
COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010543509-0002

NET AMT \$14,017.25

ACRN AA \$14,017.25
CIN: GFEB001054350900001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		20	Each	\$145.00	\$2,900.00

Monitor P2214T
FFP
Referenced Quote: 689111429, Dated; 20 AUG 14
Quantity: 20

Specs:
Dell 22 Monitor - P2214H (320-9793)
3YR Limited Warranty Monitor, Advanced Exchange (986-4872)

SHIP ALL DELIVERABLES TO:
Detroit Arsenal
Central Receiving Dock, Building 249
6501 E. Eleven Mile Road
Warren, MI 48397-5000
ATTN: Norman Walters, (586) 282-6605
IMNW-MIG-PWM, Building 205 / Rm 1B033-O

MARK FOR: W91QUZ-06-D-0002-BRCY

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST
EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL
COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination
PURCHASE REQUEST NUMBER: 0010543509-0002

NET AMT \$2,900.00

ACRN AA \$2,900.00
CIN: GFEB001054350900002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		6	Each	\$885.46	\$5,312.76

Latitude E6540 with docking station

FFP

Referenced Quote: 689112375, Dated; 20 AUG 14

Quantity: 6

Specs:

Latitude E6540 (210-AAFN)

4GB (1x4GB) 1600MHz DDR3L Memory (370-AAIC)

Internal English Dual Pointing Keyboard (580-AAAS)

Intel HD graphics 4600 with Express Card (490-BBLW)

Dell Wireless 1506 Driver (555-BBDN)

320GB 7200rpm Hard Drive (400-AAGH)

Windows 7 Professional, 32-bit, No Media, Latitude, English (421-8051)

6-cell (65Wh) Lithium Ion battery with ExpressCharge (451-BBBL)

No Wireless WAN Card (362-BBBB)

8X DVD+/-RW Drive (429-AABK)

Dell Wireless 1506 802.11g/n Single Band Wi-Fi Half Mini Card (555-BBCZ)

US Power Cord (537-BBBL)

No Media (620-AAOH)

Dell Back-up and Recovery Manager for Windows 7, Multiple Language (637-AAAK)

BTO Standard shipment (800-BBFB)

System Documentation English (343-BBBM)

Regulatory Label UMA WW E6540 (389-BCNB)

No Camera Software (319-BBBK)

Dell ProSupport Service Offering Declined (991-2878)

Dell Limited Hardware Warranty Plus Service Initial Year (995-7324)

Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-7334)

SHIP ALL DELIVERABLES TO:

Detroit Arsenal

Central Receiving Dock, Building 249

6501 E. Eleven Mile Road

Warren, MI 48397-5000

ATTN: Norman Walters, (586) 282-6605

IMNW-MIG-PWM, Building 205 / Rm 1B033-O

MARK FOR: W91QUZ-06-D-0002-BRCY

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010543509-0002

NET AMT

\$5,312.76

ACRN AA \$5,312.76
CIN: GFEB001054350900003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		6	Each	\$27.54	\$165.24

Carrying Case
FFP
Referenced Quote: 689112375, Dated; 20 AUG 14
Quantity: 6

CS-Army-NOTEPAC TAA NB CCASE POLYESTER BLK (A6873887)

SHIP ALL DELIVERABLES TO:
Detroit Arsenal
Central Receiving Dock, Building 249
6501 E. Eleven Mile Road
Warren, MI 48397-5000
ATTN: Norman Walters, (586) 282-6605
IMNW-MIG-PWM, Building 205 / Rm 1B033-O

MARK FOR: W91QUZ-06-D-0002-BRCY

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST
EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL
COST TO THE GOVERNMENT. SHIPPING COSTS ARE INCLUDED.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination
PURCHASE REQUEST NUMBER: 0010543509-0002

NET AMT \$165.24

ACRN AA \$165.24
CIN: GFEB001054350900004

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-OCT-2014	19	IMCOM SCOTT CATER SCOTT CATER IMNE-MIG-PWB/ MS 117 SCOTT.CATER@US.ARMY.MIL WARREN MI 48397-5000 586-282-0125 FOB: Destination	W56JK7
0002	31-OCT-2014	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7
0003	31-OCT-2014	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7
0004	31-OCT-2014	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000113131310 S.0005703.9 6100.9000021001
 COST CODE: A2ACT
 AMOUNT: \$22,395.25
 CIN GFEBS001054350900001: \$14,017.25
 CIN GFEBS001054350900002: \$2,900.00
 CIN GFEBS001054350900003: \$5,312.76
 CIN GFEBS001054350900004: \$165.24

CLAUSES INCORPORATED BY REFERENCE

52.252-2	Clauses Incorporated By Reference	FEB 1998
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.225-7001	Buy American And Balance Of Payments Program	DEC 2012

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
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: 3XAU1
 - Issue and Admin DoDAAC Code: W56HZV
 - Ship-To DoDAAC Code: W56JK7
 - Accept-By DoDAAC Code: W56JK7
 - Payment DoDAAC Code: 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: Moiz Uddin
 - Primary Acceptor e-mail: moiz.uddin.civ@mail.mil
 - Alternate Acceptor Name: Karen Carnago
 - Alternate Acceptor e-mail: karen.e.carnago.civ@mail.mil
 - Contract Specialist Name: Melissa Bays
 - Contract Specialist e-mail: 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]