

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 12		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER HT0011-12-R-0022		6. SOLICITATION ISSUE DATE 07-Feb-2012	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RIC LEGG BENAVIDES			b. TELEPHONE NUMBER (No Collect Calls) 703-681-1143		8. OFFER DUE DATE/LOCAL TIME 03:00 PM 06 Mar 2012	
9. ISSUED BY TRICARE MANAGEMENT ACTIVITY CONTRACT OPERATIONS DIV (COD) 5111 LEESBURG PIKE SUITE 550 FALLS CHURCH VA 22041 TEL: 703-681-1143 FAX:		CODE HT0011	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 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 checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY CODE					
17a. CONTRACTOR/OFFEROR TEL.		CODE	18a. PAYMENT WILL BE MADE BY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE	<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					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<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>2</u> COPIES <input checked="" type="checkbox"/> 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 <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:					

**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 30 - BLOCK 14 CONTINUATION PAGE

WAWF**Invoicing and Receiving Report Instructions**

The Contractor is responsible for submitting invoices and initiating receiving reports electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF) for goods and services rendered under this Contract. For fixed price contracts, the WAWF 2 IN 1 format (for services), and the COMBO format (only for supplies or equipment), are the preferred methods of processing electronic invoices and receiving reports within TMA. Back up documentation (such as timesheets, etc.) can be included and attached to WAWF documents as requested by the responsible COR. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

Contractor personnel (WAWF Vendor role) shall self-register at the web site: <https://wawf.eb.mil/>, and be activated by the Contractor's designated Electronic Business Point of Contact. WAWF training is available on the internet at <http://wawftraining.com>.

The Contractor shall submit invoices for payment and initiate receiving reports every month.

The Government shall process invoices for payment and associated receiving reports every month.

Prior to submitting the first WAWF-RA electronic form for a given task order, Contractors should first coordinate with the assigned TMA COR.

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports.

As prescribed in [232.7004](#), use the following clause:

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

(a) *Definitions.* As used in this clause—

- (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) *Definitions.* Important to the WAWF Process

- (1) Acceptor: The organization or person designated in block 15 of the SF 1449 (cover page of the purchase request) who accepts the products or services tendered. The acceptor has a unique DoDAAC (Department of Defense Activity Address Code) shown in the upper right hand box of block 15 that must be used to notify the acceptor that an electronic invoice is pending.
- (2) DoDAAC: As stated above, an acronym for Department of Defense Activity Address Code. This code unique to each organization in the Department of Defense. Knowledge of what DoDAAC codes must be input into WAWF electronic invoices is crucial to the payment process as it alerts the acceptor that an

invoice is pending for acceptance and alerts the payment office that a completed action is ready to process for payment.

- (3) Payment Office: The location of the Defense Finance and Accounting Service (DFAS) office shown in block 18a of the SF 1449 that will process your electronic invoices. The payment office also has a unique DoDAAC.

(c) Options within WAWF include a "combo" for supply items, a 2-in-1 invoice for service contracts and a "stand-alone" invoice. It is recommended that the use of, stand-alone invoices be avoided. The matching of "stand-alone" invoices by DFAS offices requires invoices and receiving reports be separately or individually submitted by the vendor and the receiving activity and can routinely cause lengthy delays and possible rejection because they do not appear together and therefore must be individually matched and then verified. The use of the "combo" or "2-in-1" does not present this problem and avoids the attendant delays associated with matching. Detailed instructions on how to create an invoice, as well as other topical issues, can be found at the WAWF training website at <http://www.wawftraining.com>.

(d) A key, important, and imperative step for vendors to take is to e-mail notification to the acceptor identified in the contract in block 15 by clicking on the "Send More E-Mail Notifications" link in WAWF upon submission of the electronic invoice instrument (combo or 2-in1). This step provides notice to the acceptor of your pending invoice. Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(e) The Contractor may submit a payment request and receiving report using other than WAWF only when—

- (1) The Contracting Officer authorizes use of another electronic form. With such an 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;
- (2) DoD is unable to receive a payment request or provide acceptance in electronic form;
- (3) 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; or
- (4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(f) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(g) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(h) The Contractor is responsible for submitting invoices and initiating receiving reports electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF) for goods and services rendered under this Contract. Contractors should use the WAWF cost voucher format to bill on cost-reimbursement contracts, including Time and

Materials and Labor Hour (T&M and LH) contracts. For cost-reimbursement, T&M and LH contracts, the DCAA has sole authority for verifying claimed costs and approving interim payment requests, and the Contracting Officer has the sole authority for approving final payment requests. Information on completing a WAWF Cost Voucher is available on the internet at <http://wawftraining.com>. WAWF documents are routed using specific location codes. To insure proper routing the following WAWF location codes are provided for this contract:

Pay DoDAAC: HQ0649

Admin DoDAAC: HT0003

Service Approver / Ext.: Sharon Terrell-Lindsay / FTICAP

-----|-----

Self registration for the use of WAWF can be accomplished at <https://wawf.eb.mil/index.html>. For assistance in registering contact:

1-866-618-5988

COMMERCIAL: 801-605-7095

CSCASSIG@CSD.DISA.MIL

Helpful training on the use of WAWF for the submission of invoices is available on line at

<http://www.wawftraining.com>.

(i) Questions concerning payments:

- (1) DFAS Indianapolis at 1-888-332-7366. You will need to have the delivery/purchase/contract number ready when calling about payments.
- (2) Payment and receipt information can be accessed at the DFAS website <https://myinvoice.csd.disa.mil/>. You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

When initiating documents within WAWF, Contractors must use the appropriate two-part TMA location code to include BOTH the Government Acceptor DoDAAC / Extension (Ext) fields and the Local Processing Office (LPO) DoDAAC / Extension fields as displayed within the WAWF application and illustrated below:

STATEMENT OF WORK

STATEMENT OF WORK

1. BACKGROUND

The Department of Defense (DoD) established the Computer/Electronic Accommodations Program (CAP) in 1990 to improve accessibility for people with disabilities throughout the DoD and remove the cost of accommodations. The TRICARE Management Activity (TMA), a field activity in the Office of the Assistant Secretary of Defense (Health Affairs), serves as the executive agent for CAP. CAP is housed at TMA's Office of the Chief Information Officer (OCIO). CAP's mission is to provide assistive technology and accommodations to ensure people with disabilities and wounded service members have

equal access to the information technology environment and opportunities in DoD and throughout the Federal Government. In October 2000, the National Defense Authorization Act granted CAP the authority to provide assistive technology, devices, and services to any department or agency in the Federal Government upon the request of the head of the agency. Via this authority, CAP is the Federal Government's centrally funded accommodations program, providing assistive technology solutions at no cost to the requesting agency. Much of CAP's success lies in the ability to provide assistive technology and reasonable accommodations to employees quickly and easily, which can increase employment and retention of employees with disabilities.

On October 17, 2006, the National Defense Authorization Act granted CAP the authority to provide assistive technology to wounded/injured service members allowing them to retain the equipment upon separation. CAP provides the assistive technology to the service members and coordinates the service as outlined in the Department of Defense Instruction (DoDI) 6025.22. Since the inception of CAP, procurement of information technology management support services provided best administrative value to CAP as it expanded and provided over 12,000 assistive technology and accommodation services to 68 Federal agency partners and wounded Service members in the recent Fiscal Year.

2. OBJECTIVE

Provide Assistive Technology and Accommodation Services to Federal Employees with disabilities and Wounded Service Members.

3. SCOPE

This award provides assistive technology to Federal Employees with Cognitive, Blind or Low Vision Impairments.

This request is to provide 1 Dell Precision M6500, 1 Dell Latitude E6520, and 1 Dell OptiPlex 790.

- Dell Precision M6500 with the following specifications: Operating System – Windows 7 Professional, No Media, 64-bit, English; Processor – Intel Core i7-2640M Dual Core 2.80GHz 4MB; Memory/RAM – 8.0GB, DDR3-1333MHz SDRAM, 2 DIMMS; Internal English Backlit Keyboard; Graphics – 1.0GB NVIDIA Quadro FX 2800M Graphics; Primary Storage – 256GB Mobility Solid State Drive; No fingerprint reader; LCD – 17” Wide Screen WXGA+ LCD Panel w/ integrated camera and microphone; No Modem; AC Adapter – 210W/240W switchable slim 3P A/C Adapter; Media Bay Devices – 8X DVD+/-RW tray Load w/ Roxio and Cyberlink PowerDVD; Contactless Smart Card Reader; Intel Centrino Ultimate-N 6300 802.11a/b/g/n Half Mini Card; Productivity Software – Microsoft Office Starter: reduced-functionality Word and Excel with ads. No PowerPoint or Outlook; Secondary Hard Drive – 500GB 7200rpm Hard Drive with FFS; No System Documentation; RAID Configuration – All Hard Drives, Non-RAID, 1 or 2 drive total configuration; Primary Battery – 9 cell battery; 3 Year Basic Limited Warranty and 3 Year NBD Onsite Service; Federal Keep Your Hard Drive Service, 3 YEAR; Energy Star 5.0 Enabled / EPEAT Gold; Dell Back-up and Recovery Manager for Windows 7, Multiple Languages; Processor Branding – Intel Core i5 vPro Label; E-Port Plus, Port Replicator
- Dell Latitude E6520 with the following specifications: Operating System – Windows 7 Professional, No Media, 64-bit, English; Processor – Intel Core i5-2520M (2.50GHz, 3M cache) with Turbo BoostTechnology 2.0; Memory/RAM – 4.0GB, DDR3-1333MHz SDRAM, 2 DIMMS; Internal English Backlit Dual Pointing Keyboard, Numpad; Graphics – Intel HD Graphics 3000; Primary Storage – 320GB 7200rpm Hard Drive; LCD – 15.6” HD(1366x768) Anti-Glare LED-backlit; No Modem; 90W A/C Adapter (3-pin); Primary Optical Device – 8X

DVD+/-RW w/ Roxio and Cyberlink Power DVD; Light Sensitive Webcam and Noise Cancelling Digital Array Mic; Intel Centrino Ultimate-N 6300 802.11a/b/g/n Half Mini Card; Systems Management – Intel vPro Technology’s Advanced Management Features; Productivity Software – Microsoft Office Starter: reduced-functionality Word and Excel with ads. No PowerPoint or Outlook; 6-cell (60WH) Primary Lithium Ion Battery; 3 Year Basic Hardware Service with 3 Year NBD Limited Onsite Service After Remote Diagnosis; No Onsite System Setup; Federal Keep Your Hard Drive Service, 3 YEAR; Energy Star 5.0 Enabled/EPEAT Gold; Dell Back-up and Recovery Manager for Windows 7, Multiple Languages; Processor Branding – Intel Core i5 vPro Label; Docking Solution – E-Port Plus, dock adds dual digital display and legacy port support

- Dell OptiPlex 790 with the following specifications: Operating System – Windows 7 Professional, No Media, 64-bit, English; Processor – Intel Core i3 2120 Processor (3.3GHz, 3M); Memory/RAM – 8GB DDR3 Non-ECC SDRAM, 1333 MHz, (2 DIMM); Dell Smartcard Keyboard with Detachable Palmrest; Monitor – Dell E Series E2211H 21.5 inch Wide Monitor, VGA/DVI; Video Card – Integrated Video, Intel HD Graphics 2000 (1DP & 1 VGA); Boot Hard Drives – 250 GB 7,200 RPM 3.5” SATA, 6.0Gb/s Hard Drive with 8MB Cache; Dell MS111 USB Optical Mouse; Systems Management Mode – Intel Standard Manageability; Removable Media Storage Device – 16X DVD+/-RW SATA, Roxio Creator CyberlinkPowerDVD; Thermal Heat Sink, Mainstream, Minitower; Speakers – Internal Dell Business Audio Speaker; Power Supply – Up to 90 Percent Efficient Power Supply; Productivity Software – Microsoft Office Starter: reduced-functionality Word and Excel with ads. No PowerPoint or Outlook; Dell Energy Smart Power Management Settings Enabled. This item is not Estar qualified; No Resource DVD; 3 Year Basic Hardware Service with 3 Year NBD Limited Onsite Service After Remote Diagnosis; Federal Keep Your Hard Drive Service, 3 YEAR; Set up and Features Information Tech Sheet Tech Sheet, English; Shipping Packaging Options – Shipping Material for System, Minitower; System Recovery – Dell Back-up and Recovery Manager for Windows 7

□

This request is to provide 2 Dell Latitude E6420 and 3 Dell Latitude E6520.

- Dell Latitude E6420 with the following specifications: OS - Windows 7 Professional, 64-bit, English; Processor – Intel Core i5-2520M (2.50GHz, 3M cache) w/ Turbo BoostTechnology 2.0; Memory/RAM – 8.0GB, DDR3-1333MHz SDRAM, 2 DIMMs; Internal Keyboard – Internal English Dual Pointing Keyboard; Graphics – Intel HD Graphics 3000; Primary Hard Drive – 320GB 7200rpm; Fingerprint Reader and Contactless Smartcard Reader; LCD – 14” HD (1366x768) Anti-Glare LED-backlit; No Modem; AC Adapter – 90W A/C Adapter (3-pin); Primary Optical Device – 8X DVD+/-RW w/ Roxio and Cyberlink Power DVD; Camera/Microphone - Noise Cancelling Digital Array Microphone; Wireless LAN – Intel Centrino Advanced-N 6205 801.11a/b/g/n Half Mini Card; Intel vPro Technology’s Advanced Management Features; Productivity Software – Microsoft Office Starter: reduced-functionality Word and Excel with ads. No PowerPoint or Outlook; Primary Battery – 6-cell (60WH) Primary Lithium Ion Battery; 3 Year Basic Hardware Service with 3 Year NBD Limited Onsite Service After Remote Diagnosis; No Onsite System Setup; 3 Year Accidental Damage Service; Federal Keep Your Hard Drive Service, 3 YEAR; Energy Star 5.0 Enabled/EPEAT Gold; Dell Back-up and Recovery Manager for Windows 7, Multiple Languages; Processor Branding – Intel Core i5 vPro Label; Docking Solutions – E-Port Plus, dock adds dual digital display and legacy port support. The second Latitude E6420 should be the same, with the following differences: Memory/RAM – 2.0GB, DDR3-1333MHz SDRAM, 1 DIMM; Internal Keyboard – Internal English Backlit Dual Pointing Keyboard; Camera/Microphone - Light Sensitive Webcam and Noise Cancelling Digital Array Mic; Primary Battery – 9-cell (97WH) Primary Lithium Ion Battery; Docking Solutions – None.

- Dell Latitude E6520 with the following specifications: OS - Windows 7 Professional, 64-bit, English; Processor – Intel Core i5-2520M (2.50GHz, 3M cache) with Turbo Boost Technology 2.0; Memory/RAM – 4.0GB, DDR3-1333MHz SDRAM, 2 DIMMS; Internal Keyboard – Internal English Backlit Dual Pointing Keyboard, Numpad; Graphics – nVidia NVS 4200M 512MD DDR3 Discrete Graphics for Dual Core; Primary Hard Drive – 320GB 7200rpm; FIPS Compliant Fingerprint Reader and Contactless Smartcard Reader; LCD – 15.6” HD (1366x768) Anti-Glare LED-backlit; Dell Wireless 375 Bluetooth Module; No Modem; AC Adapter – 90W A/C Adapter (3-pin); Primary Optical Device – 8X DVD+/-RW w/ Roxio and Cyberlink Power DVD; Camera/Microphone – Light Sensitive Webcam and Noise Cancelling Digital Array Mic; Wireless LAN – Intel Centrino Ultimate-N 6300 802.11a/b/g/n Half Mini Card; Intel vPro Technology’s Advanced Management Features; Productivity Software – Microsoft Office Starter: reduced-functionality Word and Excel with ads. No PowerPoint or Outlook; Primary Battery – 9-cell (97WH) Primary Lithium Ion Battery; 3 Year Basic Hardware Service with 3 Year NBD Limited Onsite Service After Remote Diagnosis; No Onsite System Setup; 3 Year Accidental Damage Service; Federal Keep Your Hard Drive Service, 3 YEAR; Energy Star 5.0 Enabled/EPEAT Gold; Dell Back-up and Recovery Manager for Windows 7, multiple languages; Processor Branding – Intel Core i5 vPro Label.

□

4. OTHER CONSTRAINTS/CONSIDERATIONS

- 4a Shipping: Items will need to be shipped to any CAP customer within the Department of Defense or one of their partner agencies around the world. The items will need to be shipped to the customers within 5 days of receipt of the order. To ensure delivery, the ship to addresses should not be altered. Need to be shipped as provided. (SEE ATTACHED SPREADSHEET)
- 4b Proof of Delivery: To secure payment the vendor must provide proof of delivery and signed acceptance receipt of package along with the invoice. Vendor should EITHER provide a spreadsheet to include, at a minimum; recipient name, item(s) sent, mailing tracking number, and mailing carrier OR individual invoice that includes the mailing tracking number and carrier via attachment to the WAWF system, email, or fax.
- 4c Payment: Vendors will need to ship all items to each CAP customer per Purchase Order Award before submitting a payment request into the Wide Area Workflow (WAWF). Vendors should NOT split the Purchase Order Award. Once all items have been shipped per customer and purchase order, the vendor should submit the one charge (referencing the purchase order award) for all items into WAWF. Vendors should NOT have separate charges per individual shipment.

Brand Name Justification

Dell Latitude E6420

Dell Latitude E6420 is certified by the customer's agency to be approved for the employee's network. These are the specifications that support the agency's standard applications and the assistive technology necessary for the employee's accommodation needs. The selection of this product is based on a needs assessment of the employee's accommodations and computer specifications from the agency's Information Resources Management office or IT help desk. Other computer equipment not described within these specifications will not be allowed on the agency's network, therefore preventing the employee from performing official job functions.

Dell Latitude E6520

Dell Latitude E6520 is certified by the customer's agency to be approved for the employee's network. These are the specifications that support the agency's standard applications and the assistive technology necessary for the employee's accommodation needs. The selection of this product is based on a needs assessment of the employee's accommodations and computer specifications from the agency's Information Resources Management office or IT help desk. Other computer equipment not described within these specifications will not be allowed on the agency's network, therefore preventing the employee from performing official job functions.

Dell Precision M6500

Dell Precision M6500 is certified by the customer's agency to be approved for the employee's network. These are the specifications that support the agency's standard applications and the assistive technology necessary for the employee's accommodation needs. The selection of this product is based on a needs assessment of the employee's accommodations and computer specifications from the agency's Information Resources Management office or IT help desk. Other computer equipment not described within these specifications will not be allowed on the agency's network, therefore preventing the employee from performing official job functions.

Dell Latitude E6520

Dell Latitude E6520 is certified by the customer's agency to be approved for the employee's network. These are the specifications that support the agency's standard applications and the assistive technology necessary for the employee's accommodation needs. The selection of this product is based on a needs assessment of the employee's accommodations and computer specifications from the agency's Information Resources Management office or IT help desk. Other computer equipment not described within these specifications will not be allowed on the agency's network, therefore preventing the employee from performing official job functions.

Dell OptiPlex 790

Dell OptiPlex 790 is certified by the customer's agency to be approved for the employee's network. These are the specifications that support the agency's standard applications and the assistive technology necessary for the employee's accommodation needs. The selection of this product is based on a needs assessment of the employee's accommodations and computer specifications from the agency's Information Resources Management office or IT help desk. Other computer equipment not described within these specifications will not be allowed on the agency's network, therefore preventing the employee from performing official job functions.

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.204-7	Central Contractor Registration	APR 2008
52.211-5	Material Requirements	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2010
52.216-24	Limitation Of Government Liability	APR 1984
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-25	Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification.	NOV 2011
52.232-1	Payments	APR 1984
52.233-1	Disputes	JUL 2002
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.243-1	Changes--Fixed Price	AUG 1987

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Dell Latitude E6420 FFP FOB: Destination	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Dell Latitude E6520 FFP FOB: Destination	4	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Dell Latitude M6500 FFP FOB: Destination	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Dell Latitude OptiPlex 790 FFP FOB: Destination	1	Each		

NET AMT

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	15 dys. ADC	2	N/A FOB: Destination	
0002	15 dys. ADC	4	N/A FOB: Destination	
0003	15 dys. ADC	1	N/A FOB: Destination	
0004	15 dys. ADC	1	N/A FOB: Destination	