

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 23		
2. CONTRACT NO. GS-35F-0438T		3. AWARD/EFFECTIVE DATE 30-Sep-2013	4. ORDER NUMBER HC1028-13-F-0454		5. SOLICITATION NUMBER HC1028-13-T-0171		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BETTY A. BURRIS			b. TELEPHONE NUMBER (No Collect Calls) 618-229-9291		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY DISA/DITCO-SCOTT-PL83 2300 EAST DRIVE SCOTT AFB IL 62225-5406 TEL: FAX:		CODE HC1028	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: 35.5M NAICS: 511210			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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE ITEM 9					CODE
17a. CONTRACTOR/OFFEROR TVAR SOLUTIONS, LLC 7901 JONES BRANCH DR STE 310 MC LEAN VA 22102-3341 GLENN ZIMMERMAN TEL. 703-635-3928		CODE 49JA8	18a. PAYMENT WILL BE MADE BY DFAS-CO/JAQBAC WAWF HQ0131 HTTPS://WAWF.EB.MIL/ COLUMBUS OH 43213					CODE HQ0131
<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 See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$23,670,000.00			
<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>1</u> 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 HEREIN. <input checked="" type="checkbox"/>					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
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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>)	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42d. TOTAL CONTAINERS

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$23,670,000.00	\$23,670,000.00

Symantec ELA
FFP

Symantec ELA - License Renewal. The contractor shall provide in accordance with the Performance Work Statement (PWS). Unlimited Software Downloads for: NetBackup Family (NBU), Backup Exec Family (BUE), Storage Foundation Family (SF), Enterprise Vault Family (EV), Veritas Cluster Server (VCS), Veritas Volume Replicator (VVR) & Altiris Server Management Family (Altiris SMS); Business Critical Support (BCS) for enterprise includes BCS Account Manager, account reviews & case history; 3 Symantec Certified System Consultants; 4700 Symantec edu training creds annual; 1 Program Manager in accordance with the Performance Work Statement (PWS) and DD254.

DD254 required (see Attachment 2).

Mfg Part Number (Software): BUNDL-001.

Pricing IAW Carahsoft's GSA Schedule GSA GS-35F-0119Y teaming with TVAR Solutions.

FOB: Destination

NET AMT

\$23,670,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Symantec ELA Software FFP The Contractor is authorized to invoice upon delivery for the Unlimited Software Downloads and Software Renewals in the amount of \$22,007,410.00. Period of Performance 30 September 2013 - 29 September 2014 The contractor shall invoice for Unlimited Software for the base period within the first five days of the month. If the contractor does not submit the invoice within the five days of the first month, the contractor shall submit the invoice the first five days of the following month. FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AA CIN: 10383507000101				\$22,007,410.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	Symantec ELA Program Manager FFP Billing in support of a Program Manager to be paid monthly (12 equal payments) in arrears. 12 equal payment of \$23,750.00 for a total of \$285,000.00. Period of Performance 30 September 2013 - 29 September 2014 FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AA CIN: 10383507000102				\$285,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	Symantec ELA consultants FFP Billing in support of 3 Consultants to be paid monthly (12 equal payments) in arrears. 12 equal payment of \$87,500.00 for a total of \$1,050,000.00. Period of Performance 30 September 2013 - 29 September 2014 FOB: Destination				\$0.00

					NET AMT
					\$0.00
					ACRN AA
					\$1,050,000.00
					CIN: 10383507000103

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104	Symantec ELA training FFP Billing in support of 4700 Symantec edu training credits to be paid monthly (12 equal payments) in arrears. 11 payments of \$27,299.17 and 12th payment of \$27,299.13 for a total of \$327,590.00. Period of Performance 30 September 2013 - 29 September 2014 FOB: Destination				\$0.00

					NET AMT
					\$0.00
					ACRN AA
					\$327,590.00
					CIN: 10383507000104

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Symantec ELA FFP Symantec ELA - License Renewal. The contractor shall provide in accordance with the PWS. Unlimited Software Downloads for: NBU, BUE, SF, EV, VCS, VVR & Altiris SMS; BCS for enterprise includes BCS Account Manager, account reviews & case history; 3 Symantec Certified System Consultants; 4700 Symantec edu training creds annual; 1 Program Manager in accordance with the PWS and DD254. DD254 required (see Attachment 2). Mfg Part Number (Software): BUNDL-001. Pricing IAW Carahsoft's GSA Schedule GSA GS-35F-0119Y teaming with TVAR Solutions. FOB: Destination	1	Lot	\$23,600,000.00	\$23,600,000.00
NET AMT					\$23,600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Symantec ELA Software FFP The Contractor is authorized to invoice upon delivery for the Unlimited Software Downloads and software renewals in the amount of \$21,937,410.00. Period of Performance 30 September 2014 - 29 September 2015. The contractor shall invoice for Unlimited Software for the base period within the first five days of the month. If the contractor does not submit the invoice within the five days of the first month, the contractor shall submit the invoice the first five days of the following month. FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Symantec ELA Program Manager FFP Billing in support of a Program Manager to be paid monthly (12 equal payments) in arrears. 12 equal payment of \$23,750.00 for a total of \$285,000.00. Period of Performance 30 September 2014 - 29 September 2015.				\$0.00
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103	Symantec ELA consultants FFP Billing in support of 3 Consultants to be paid monthly (12 equal payments) in arrears. 12 equal payment of \$87,500.00 for a total of \$1,050,000.00. Period of Performance 30 September 2014 - 29 September 2015				\$0.00
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100104	Symantec ELA training FFP Billing in support of 4700 Symantec edu training credits to be paid monthly (12 equal payments) in arrears. 11 payments of \$27,299.17 and the 12th payment of \$27,299.13 for a total of \$327,590.00. Period of Performance 30 September 2014 - 29 September 2015 FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Symantec ELA FFP Symantec ELA - License Renewal. The contractor shall provide in accordance with the PWS. Unlimited Software Downloads for: NBU, BUE, SF, EV, VCS, VVR & Altiris SMS; BCS for enterprise includes BCS Account Manager, account reviews & case history; 3 Symantec Certified System Consultants; 4700 Symantec edu training creds annual; 1 Program Manager in accordance with the PWS and DD254. DD254 required (see Attachment 2). Mfg Part Number (Software): BUNDL-001. Pricing IAW Carahsoft's GSA Schedule GSA GS-35F-0119Y teaming with TVAR Solutions. FOB: Destination	1	Lot	\$23,600,000.00	\$23,600,000.00
NET AMT					\$23,600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101					\$0.00

Symantec ELA Software
FFP

The Contractor is authorized to invoice upon delivery for the Unlimited Software Downloads and software renewals in the amount of \$21,937,410.00.

Period of Performance 30 September 2015 - 29 September 2016.

The contractor shall invoice for Unlimited Software for the base period within the first five days of the month. If the contractor does not submit the invoice within the five days of the first month, the contractor shall submit the invoice the first five days of the following month.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102					\$0.00

Symantec ELA Program Manager
FFP

Billing in support of a Program Manager to be paid monthly (12 equal payments) in arrears.

12 equal payment of \$23,750.00 for a total of \$285,000.00.

Period of Performance 30 September 2015 - 29 September 2016

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200103	Symantec ELA consultants FFP Billing in support of 3 Consultants to be paid monthly (12 equal payments) in arrears. 12 equal payment of \$87,500.00 for a total of \$1,050,000.00. Period of Performance 30 September 2015 - 29 September 2016 FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200104	Symantec ELA Training FFP Billing in support of 4700 Symantec edu training credits to be paid monthly (12 equal payments) in arrears. 11 payments of \$27,299.17 and 12th payment of \$27,299.13 for a total of \$327,590.00. FOB: Destination				\$0.00

NET AMT	\$0.00
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Section C - Descriptions and Specifications

PWS

PERFORMANCE WORK STATEMENT (PWS)

as of 8/30/2013

1. Contracting Officer Representative (COR).

a. Primary COR.

Name:	Mr. Alan King
Organization:	Chief Information Office (CIO)/G-6 Enterprise License Division
Department of Defense Activity Address Code (DODAAC):	W81MR8
Address:	Bldg 220, 5850 23 rd St, Ft. Belvoir VA 22060
Phone Number:	703-545-8990
Fax Number:	703-805-1361
E-Mail Address:	Alan.A.King4.civ@mail.mil

2. Title. Symantec Enterprise License Agreement (ELA)

3. Background. Army CIO/G-6, requires all Symantec software products be covered under a license agreement.

4. Objectives: This requirement is to establish an ELA for Symantec products consisting of unlimited software downloads for the Symantec product families to include: NetBackup, Backup Exec, Storage Foundation, Enterprise Vault, Veritas Cluster Server, Veritas Volume Replicator and Altiris Server Management Suite, Business Critical Support 24 hours a day, seven (7) days a week (24X7) for the entire enterprise to include: designated Business Critical Account Manager, priority response times. All software maintenance consists of online accessibility to downloadable software, software updates, upgrades, and patches. The objective of this contracting effort is to provide flexibility and a scope of service sufficient to meet current and future Army environment workloads, and modernization requirements, while ensuring the Army receives uninterrupted, continuous access to their applications and data.

5. Scope. The scope of this requirement is to provide a Symantec ELA to cover the entire Army organization. This includes but is not limited to Army Service Component Commands, and Direct Reporting Units including Army Reserve Commands and The National Guard Bureau. Additionally, the Army includes Joint Organizations where the Army is the Executive Agent to include but not limited to SOUTHCOM, EUCOM and AFRICOM. Included in these categories are military, civilian, and contractor personnel. The coverage of this requirement applies to all Continental United States (CONUS) and Outside the Continental United States (OCONUS) sites. The Contractor will deliver software updates through an electronic software download location. The Contractor will provide a solution to manage Army inventory as part of a required software asset tracking and reporting capability. The Contractor will ensure data is located in a secure server environment meeting all US Army data regulations to include storage, clearing, purging, destroying, or disposing of media provided by the US Army (ref AR 25-2).

6. Performance Requirements. The objective of this requirement is to provide 100% maintenance coverage for the Army's Symantec assets, unlimited software licenses and software support as provided in Attachment 1 – equipment list.

6.1 Task 1 – Symantec Maintenance Support

6.1.1 Subtask 1 – Software Assurance. The Contractor shall provide software assurance on all existing and future procurements of Army owned Symantec software licenses as provided in Attachment 1 – equipment list.

6.1.2 Subtask 2 - 24x7x365 Business Critical Support. The Contractor shall provide Business Critical Support via telephone and electronic media 24x7x365 to include support of the global network mission. Business Critical Support for the entire enterprise will include a designated Business Critical Account Manager, priority response times, quarterly account reviews, and case history reporting.

6.1.3 Subtask 3 – Program Manager (PM) Support. The Contractor shall provide Program Manager (PM) support to organize, plan, schedule, implement, control, analyze, and report on all elements of the contract. The PM shall have resources and authority to ensure efficient and timely program execution and shall be the focal point within the contractor's activity for all required program tasks. The PM shall be the primary contact through which communications, work assignments, and technical directions flow between the government and the Contractor.

The PM shall support the overall management and operational functions specified herein. The PM shall provide the necessary level of contract management and administrative oversight necessary to achieve the requirements of this contract.

6.1.4 Subtask 4 - Technical Support. The Contractor shall provide Symantec certified technical support to maintain the Army’s Symantec networks, implement, and update the software identified in the contract to support global network missions. The support shall insure proper deployment and operation of the software on contract, and shall be prepared to advise on product additions to make current and new software installations more efficient and effective. The contractor shall optimize the available Information Technology tools within a given command to create and/or modify all disaster recovery scenarios. The contractor shall provide capabilities to assist in the modernization of storage networks and advise on best practices for file, email and sharepoint archiving.

6.1.5 Subtask 5 – Training. The Contractor shall provide up to 4700 Symantec training credits per year. The Symantec Training Credits will allow all of the customers; military, civilian to attend any public class, dedicated class or self-paced learning provided by Symantec.

6.1.6 Subtask 6 – Support for proactive approaches and solutions. The Contractor shall provide support for identifying and establishing proactive approaches and solutions which allow the Army to improve Enterprise adoption and integration of the Army’s investment in Symantec technologies.

6.2 Task 2 – Unlimited Licenses

6.2.1 Subtask 2 – Unlimited Software Licenses. Under this contract, the Army’s Symantec product inventory, during any period of performance, will be permitted to fluctuate upward or downward depending upon the Army’s Symantec requirements during the applicable period of performance. The Contractor will provide an unlimited quantity of new software licenses for NetBackup, Backup Exec, Storage Foundation, Enterprise Vault, Veritas Cluster Server, Veritas Volume Replicator and Altiris Server Management Suite during the period of performance, with perpetual use rights and maintenance. At the end of the contract, Army will own all the licenses that have been downloaded. The License additions, transfers, moves and retirements will be individually tracked. Symantec licences downloaded during this contract will be perpetual in nature and will require further software assurance/maintenance in order to receive upgrades, updates and patches once this contract has expired.

6.3 Task 3 – Portal-Based License Management Tool

The Contractor will provide and maintain a website/database to manage the Symantec contract within 90 days of contract award.

6.3.1 Subtask 1 – Software License Tracking Portal.

The Contractor will provide enterprise access to an “Army Specific Portal” to accommodate Symantec license downloads, upgrades and updates of the software families within the contract, and the ability to identify and track all downloaded software. Additionally this will include, the ability to “track” or “log” retired licences inherent to this “Portal”.

7. Performance Standards.

Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance
6.1.1 Software assurance	To have access to electronic software assurance upgrades and updates 100% of the time. Contractor shall provide new Software Product versions, release, fixes, upgrades, options immediately upon availability.	Validated Customer Complaint Conducted by COR
6.1.2 24x7x365 Business Critical Support	Performance required 100% of the time.	Validated Customer Complaint Conducted by COR
6.1.3 Program Manager Support	Full time program management support during the period of performance 100% of the time.	Monthly report to COR Submitted to COR
6.1.4 Technical Support	Provide Technical Support available to support Army missions globally during the period of performance 100 % of the time.	Support activities will be reported in the Program Manager’s monthly report. Submitted to COR

6.1.5 Training	100% Access to 4700 Symantec training credits per year.	Quarterly report on training provided. Submitted to COR.
6.1.6 Support for proactive approaches and solutions.	During life of the contract 100% of the time	Validated by COR
6.2.1 Unlimited software licenses	To have access to electronic software downloads 100% of the time.	Validated Customer Complaint Conducted by COR
6.3.1 Software License Tracking Portal	Performance occurs 100 % of the time, problems that occur are minor and are resolved in a satisfactory manner.	Access to software license tracking portal. Validated by COR.

8. Incentives. Not applicable to this award.

9. Place of Performance. The work to be performed under this contract will be performed at the Contractor's site.

10. Period of Performance. The period of performance shall be:

Base Year 1: 30 September 2013 - 29 September 2014

Option Year 2: 30 September 2014 - 29 September 2015

Option Year 3: 30 September 2015 - 29 September 2016

11. Delivery Schedule.

PWS Task#	Deliverable Title	Format	Due Date	Distribution/Copies	Frequency and Remarks
6.1.1	Provide Software Assurance	Contractor determined format	Upon contract award	Online Access	The Contractor shall provide immediately upon contract award and during the life of the contract.
6.1.2.	Provide 24x7x365 Business Critical Support	Contractor determined format	Upon contract award	Online Access	Monthly
6.1.3	Program Manager Activity Report	Contractor determined format	5th day of every month.	Online Access	Monthly
6.1.4	Support Activity Report	Contractor determined format	5th day of every month.	Online Access	Monthly
6.1.5	Training Utilization Report	Contractor determined format	90 days after contract award and quarterly thereafter.	Online Access	Quarterly
6.2.1	Provide Unlimited	N/A	Upon contract award	Online Access	Throughout the life of the

	software licenses				contract
6.3.1	Provide Software License Tracking Portal	Mutually agreed upon by the Government and the Contractor.	Initial software portal capability provided 90 days after contract award. Full operational capability will be available within 180 days of contract award.	Online Access	Throughout the life of the contract.

12. Security. The Contractor must possess the necessary clearances as described in the attached Contract Security Classification Specification (DD254) (Attachment 2). An interim clearance will be deemed unacceptable. The contract may require access to secure facilities; therefore, Secret is the highest classification under this contract.

13. Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI). No GFE or GFI will be provided as part of this contract.

14. Other Pertinent Information or Special Considerations. No other pertinent information or special considerations other than what has already been stated in the acquisition documents.

a. Identification of Possible Follow-on Work. There is no possible follow on work.

b. Identification of Potential Conflicts of Interest (COI). The government is not aware of any potential Conflicts of Interest. Each schedule contractor shall submit an Organizational Conflict of Interest (OCI) plan that delineates whether or not any OCI exists. If the schedule contractor believes that no OCI exists, the OCI plan shall set forth sufficient details to support such position. If the schedule contractor believes that OCI does exist, the plan shall explain in detail how the OCI will be mitigated and/or avoided.

c. Identification of Non-Disclosure Requirements. If a Non-Disclosure Agreement is required, the document will be executed at the time of requirement.

d. Packaging, Packing and Shipping Instructions. No requirements.

e. Inspection and Acceptance Criteria. No criteria.

Section E - Inspection and Acceptance

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
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
100101	Destination	Government	Destination	Government
100102	Destination	Government	Destination	Government
100103	Destination	Government	Destination	Government
100104	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
200101	Destination	Government	Destination	Government
200102	Destination	Government	Destination	Government
200103	Destination	Government	Destination	Government
200104	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 30-SEP-2013 TO 29-SEP-2014	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
1001	POP 30-SEP-2014 TO 29-SEP-2015	N/A	ARMY CIO/G-6 107 ARMY PENTAGON WASHINGTON DC 20310-0107 GREGG JUDGE 571-403-3102 FOB: Destination	W81MR8
100101	N/A	N/A	N/A	N/A
100102	N/A	N/A	N/A	N/A
100103	N/A	N/A	N/A	N/A
100104	N/A	N/A	N/A	N/A
2001	POP 30-SEP-2015 TO 29-SEP-2016	N/A	ARMY CIO/G-6 107 ARMY PENTAGON WASHINGTON DC 20310-0107 GREGG JUDGE 571-403-3102 FOB: Destination	W81MR8
200101	N/A	N/A	N/A	N/A
200102	N/A	N/A	N/A	N/A
200103	N/A	N/A	N/A	N/A
200104	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 310010 10383507 01
 AMOUNT: \$23,670,000.00
 CIN 10383507000101: \$22,007,410.00
 CIN 10383507000102: \$285,000.00
 CIN 10383507000103: \$1,050,000.00
 CIN 10383507000104: \$327,590.00

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving JUN 2012
 Reports

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact

As prescribed in 4.103(S-90), insert the following clause:

POINTS OF CONTACT (AUG 2005)

Contracting Officer (KO)

Name: Carrie Ross
 Organization/Office Symbol: DISA/DITCO/PL8321
 Phone No.: 618-229-9569
 E-Mail Address: carrie.m.ross.civ@mail.mil

Contract Specialist

Name: Betty Burris
 Organization/Office Symbol: DISA/DITCO/PL8321
 Phone No.: 618-229-9291
 E-Mail Address: betty.a.burris4.civ@mail.mil

COR/Mission Partner Point of Contact

Name: Alan King
 Organization/Office Symbol: US Army/CIO G-6
 Phone No.: 703-545-8990
 E-Mail Address: alan.a.king4.civ@mail.mil

Contractor Point of Contact

Contractor Legal Business Name: TVAR Solutions, LLC
 DUNS: 616208729
 CAGE CODE: 49JA8
 Contractor POC: Glenn Zimmerman
 E-Mail Address: glennz@tvarsolutions.com

Phone Number: 703-635-3928
Fax Number: 703-635-3901

(End of clause)

52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours (Jan 2007)

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor's failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order.

If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report Documents (Combo)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

FOB Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0131
Issue By DoDAAC	HC1028
Admin DoDAAC	HC1028
Inspect By DoDAAC	W81MR8
Ship To Code	W81MR8
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Acceptor: Ship To/Service Acceptor DoDAAC: W81MR8
 Name: Alan King
 Phone Number: (703) 545-8998
 E-Mail: alan.a.king4.civ@mail.mil

Pay Official: Pay DoDAAC: HQ0131

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Payment Processing Questions: Contact the following DFAS office as specified in the contract/order:
Columbus Center -- 1-800-756-4571
HQ0131 – Option 2, then Option 2

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.227-3	Patent Indemnity	APR 1984
52.233-3	Protest After Award	AUG 1996
252.227-7013	Rights in Technical Data--Noncommercial Items	JUN 2013
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	MAY 2013
252.227-7015	Technical Data--Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

52.209-9000 ORGANIZATIONAL AND CONSULTANT CONFLICTS OF INTEREST (OCCI) (DEC 2005)

(a) An offeror shall identify in its proposal, quote, bid or any resulting contract, any potential or actual Organizational and Consultant Conflicts of Interest (OCCI) as described in FAR Subpart 9.5. This includes actual or potential conflicts of interests of proposed subcontractors. If an offeror identifies in its proposal, quote, bid or any resulting contract, a potential or actual conflict of interests the offeror shall submit an Organizational and Consultant Conflicts of Interest Plan (OCCIP) to the contracting officer. The OCCIP shall describe how the offeror addresses potential or actual conflicts of interest and identify how they will avoid, neutralize, or mitigate present or future conflicts of interest.

(b) Offerors must consider whether their involvement and participation raises any OCCI issues, especially in the following areas when:

- (1) Providing systems engineering and technical direction.
- (2) Preparing specifications or work statements and/or objectives.
- (3) Providing evaluation services.
- (4) Obtaining access to proprietary information.

(c) If a prime contractor or subcontractor breaches any of the OCCI restrictions, or does not disclose or misrepresents any relevant facts concerning its conflict of interest, the government may take appropriate action, including terminating the contract, in addition to any remedies that may be otherwise permitted by the contract or operation of law.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to contract expiration.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

SEPARATE ATTACHMENTS

Attachment 1 – Equipment List

Attachment 2 – DD254