



OFFICE OF THE SECRETARY OF THE ARMY 107 ARMY PENTAGON
 WASHINGTON DC 20310-0107

VMware License Procurement

Office, Chief Information Officer / G-6

SUBJECT: VMware License Procurement from Army ELA - Contract # W91QUZ-09-A-0003-BA06.

1. Purpose: This notice outlines the cost for current license procurements submitted via the PD CHES License Tracking System. This bill is based on the number of licenses to be provided and is validated by
2. Implementation Instructions: As the Authorized Command Representative, I agree to immediately obligate funds to CIO/G-6 in order to acquire the requested licenses(s). I confirm that the provided Army Portfolio Management System and Goal One Waiver information is accurate and relevant to the specific procurement. I understand that procurement will not be completed until payment is received and a copy of this form is sent to USARMY.PENTAGON.HQDA-CIO-G-6.MBX.PR-ELA-TEAM@MAIL.MIL.

System Information				
APMS (AITR or DITPR Number):		LTS Number:		Approved G1W Number with Julian Date :
a) Product	b) Unit Cost	c) Quantity	d) Current License Procurement Cost	e) Out-Year Annual Maintenance Cost (estimated)
vCloud Suite Enterprise (per CPU)				
vSphere Enterprise Plus (Tactical Hypervisor) (per CPU)				
vCenter Server Standard for vSphere (per Instance)				
Workstation for Linux and Windows (per Computer)				
Fusion Professional (per Computer)				
Total				

My command agrees to immediately pay for the licenses listed in the above total for column "d".

Command G8 Signature:

For Payment Instructions: See Attachment 1

Send completed form to USARMY.PENTAGON.HQDA-CIO-G-6.MBX.PR-ELA-TEAM@MAIL.MIL

ATTACHMENT 1:

PAYMENT INSTRUCTIONS

Please follow the below guidance on how to provide funding to CIO/G-6 in support of your Command's ELA requirements.

a. GFEBs to GFEBs Customers: There is no need to establish Work Breakdown Structure (WBS) for the direct customers (in GFEBs), unless your agency prefers one. If not, follow directions below: A cost transfer (Transaction Code FV50) is required if your organization is on GFEBs. CIO/G-6 Line of Accounting is provided below. In support of the SBR Audit, CIO/G-6 has created a Request for Support Agreement Form (attached). This form is an agreement between CIO/G6 and the requesting Command for services and funding provided for each ELA. Each cost transfer will have a separate Request for Support Form. Disbursements have already been made from this Line of Accounting (LOA). LOA: Fund: 202010D15, Functional Area: 432126MXCL, DODAAC: W81MR8, COMMITMENT ITEM: 257G, FUND CENTER: A22II, COST CENTER 30000837 UNIQUE DOC HEADER: (INSERT NAME OF ELA BEFORE SENDING) and your Command name.

b. Non-GFEBs Customers:

- o Send MIPR for the amount of your bill
- o CIO/G-6 will create a project structure to keep track of your Organization's payment
- o We will establish a WBS for each MIPR
- o Create a cost transfer for WBS

Please notify Ms. Maxine Glenn at MAXINE.GLENN.CIV@MAIL.MIL once you have completed the cost transfer in GFEBs or your Reimbursable MIPR. If you have any questions please contact Ms. Glenn at 703-545-1534.

FISCAL YEAR	BILL AMOUNT	AMSCO	MDEP	APPROP	X-FER METHOD