

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 23

2. Amendment/Modification No.

P00001

3. Effective Date

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

ARMY CONTRACTING COMMAND - RI
DAVID GANNON
ROCK ISLAND, IL 61299-8000
BLDGS 60 & 62

EMAIL: DAVID.A.GANNON.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

MICROTECHNOLOGIES LLC
8330 BOONE BLVD STE 600
VIENNA, VA 22182-2659

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52P1J-16-D-0029

10B. Dated (See Item 13)

2016FEB22

Code 3TSJ0

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- D. Other (Specify type of modification and authority) 43.103 (a)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)
Anthony R. Jimenez, President and CEO

16A. Name And Title Of Contracting Officer (Type or print)
ILANA CHRISTINE BOHREN
ILANA.C.BOHREN.CIV@MAIL.MIL (309)782-1844

15B. Contractor/Offendor

15C. Date Signed

5/13/2016

16B. United States Of America

16C. Date Signed

By

BOHREN,ILANA,CHRISTINE,12821
54311

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-452-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2016MAY16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI DAVID GANNON ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: DAVID.A.GANNON.CIV@MAIL.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MICROTECHNOLOGIES LLC 8330 BOONE BLVD STE 600 VIENNA, VA 22182-2659	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52P1J-16-D-0029
	<input type="checkbox"/>	10B. Dated (See Item 13) 2016FEB22
Code 3TSJ0	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority)	43.103 (a)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) ILANA CHRISTINE BOHREN ILANA.C.BOHREN.CIV@MAIL.MIL (309)782-1844		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2016MAY16

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	PIIN/SIIN W52P1J-16-D-0029	MOD/AMD P00001
Name of Offeror or Contractor: MICROTECHNOLOGIES LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID GANNON
 Buyer Office Symbol/Telephone Number: CCRC-TA/(309)782-0868
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Kind of Modification: 8
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2021FEB21

Paying Office: HQ0303
 DFAS-COLUMBUS
 DFAS-CO/JAIQBAC
 ATTN: ROCK ISLAND
 P. O. BOX 182316
 COLUMBUS OH 43218-2316

*** End of Narrative A0000 ***

The purpose of this modification (P00001) is to:

1. Delete clauses 252.231-7000, SUPPLEMENTAL COST PRINCIPLES (DEC 1991); 252.204-7008, COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEVIATION 2016-00001) (OCT 2015); and 252.204-7012, SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2016-00001) (OCT 2015).

2. Add clauses 252.204-7008, COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015) and 252.204-7012, SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015).

3. Replace Attachment 0001, ITES-3H STATEMENT OF WORK (SOW), 08 Jul 2015 in its entirety with Attachment 0001, ITES-3H STATEMENT OF WORK (SOW), 05 May 2016. Attachment 0001, ITES-3H STATEMENT OF WORK (SOW), 05 May 2016 contains revisions to the OT and SBP reports, as well as updates to acronyms, organizations, and attachment numbers.

4. Revise the narrative in CLIN 0911, RELATED SOFTWARE.

FROM: This CLIN may be used for commercial non-ESA software products or non-SmartBuy software products required to complete an ITES-3H solution. Related software products must be within the scope of the contract. This CLIN shall be provided in accordance with paragraph (b) (1) of the Pricing Terms.

TO: This CLIN may be used for commercial non-ESA software products or non-SmartBuy software products required to complete an ITES-3H solution. The contractor shall also provide legacy software products as part of the total solution. The legacy software products shall be related to the integration of equipment procured under this contract or ITES-2H. Related software products must be within the scope of the contract. This CLIN shall be provided in accordance with paragraph (b) (1) of the Pricing Terms.

5. Revise the narrative in CLIN 0912, RELATED SERVICES.

FROM: Related incidental services shall be directly related to the ITES-3H equipment requirement. These services include, but are not limited to the system configuration and integration, physical site analysis, installation and relocation, and high availability configuration. These services shall be provided in accordance with paragraph 3.3 of the SOW.

TO: Related incidental services shall be directly related to the ITES-3H equipment requirement. These services include, but are not limited to the system configuration and integration, physical site analysis, installation and relocation, and high availability configuration. The contractor shall also provide legacy equipment maintenance/warranty as part of system configuration and integration services. The legacy equipment warranty/maintenance shall be related to the integration of equipment procured under this contract or ITES-2H, and will clearly define items to be maintained and level of service required. All services shall be performed as negotiated and agreed to by the requiring activity. These services shall be provided in accordance with paragraph 3.3 of the SOW.

6. Revise the narrative in CLIN 0915, DOD ENTERPRISE SOFTWARE INITIATIVE (ESI).

FROM: The contractor shall provide software from DoD ESI sources in accordance with paragraph (b) (1) (A) of the Pricing Terms.

TO: The contractor shall provide software from DoD ESI sources in accordance with paragraph (b) (1) (A) of the Pricing Terms. The contractor shall also provide legacy software products as part of the total solution. The legacy software products shall be related to

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-16-D-0029 MOD/AMD P00001	Page 3 of 23
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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

the integration of equipment procured under this contract or ITES-2H.

7. Revise the following CLIN narratives: 0101, 0102, 0201, 0202, 0301, 0302, 0401, 0402, 0501, 0502, 0601, 0602, 0701, 0801, 0802, 0901, and 0902. The narratives are revised to include the vendors proposed catalog discounts, which were inadvertently omitted from the original award document. (MICROTECH ONLY)

8. All other terms and conditions of contract W52P1J-16-D-0029 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

FOR DFAS PURPOSES ONLY: Clause 52.232-37, Multiple Payment Arrangements, was incorporated on the base contract. The pay office for each delivery order issued under this contract is determined at the delivery order level. The base contract Pay Office DoDAAC, HQ0303, is system-generated on all base contract modifications, however, the delivery order Pay Office DoDAAC is the predominant pay office.

*** END OF NARRATIVE A0004 ***

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CATALOG I - UNIX BASED SERVERS</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Unix platforms with multiple core Intel/AMD or equivalent processors. To include items that directly support the provided platforms, mounting racks, cabinets, power supplies, power adaptors, clustering devices, warranty variations, and operating systems/licenses not covered or provided under existing Government enterprise agreements; e.g., Enterprise Software Agreements (ESA) provided under the Enterprise Software Initiative (ESI) and SmartBuy as described on the CHES website, HTTPS://CHES.army.mil</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties. Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	<p><u>CATALOG I - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			\$ ** NSP **	\$ ** NSP **
0201	<p><u>CATALOG II - NON-UNIX BASED SERVERS</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Non-Unix based platforms with Intel/AMD equivalent processors. Currently includes predominately Windows based servers operating items that directly support the proposed platforms, mounting racks, cabinets, power supplies, power adaptors, clustering devices, and operating systems/licenses not covered or provided under existing Government enterprise agreements; e.g, Enterprise Software Agreements (ESA) provided under the Enterprise Software Initiative (ESI) and SmartBUY as described on the CHES website. As more operating systems are added to the Army Golden Master (AGM), more servers</p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	<p>supporting these operating systems may be added to the catalog.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG II - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p>			<p>\$ <u> ** NSP ** </u></p>	<p>\$ <u> ** NSP ** </u></p>

Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG III - WORKSTATIONS, THIN CLIENT, ETC</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Workstations, Thin Clients, Desktops, and Notebooks</p> <p>Workstations consist of platforms with Error Check & Correcting (ECC) memory and Serial Advanced Technology Attachment (SATA) drives. Desktops consist of platforms with Double Data Rate Three (DDR3) memory and SATA drives. Notebooks consist of various DDR memory architectures. Thin clients require flash memory. All are assorted platforms with Intel/AMD (or equivalent) processors. Included are internal items that directly support the proposed platforms (e.g., various processor clock rates, internal storage devices (hard disk drives and optical drives), memory modules and upgrades, video cards, network interface cards, multimedia devices, interface adapter cards, expansion bay, internal cables, processor and motherboard upgrades), keyboard/mouse, portable storage devices, memory cards, power strips, USB hubs, card readers, speakers, external connection cables, expansion chassis, monitors, power adapters, and operating systems/licenses not covered or provided under existing Government enterprise agreements; e.g. Enterprise Software Agreements (ESA) provided under the Enterprise Software Initiative and SmartBUY as described on the CHESSE website.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302	<p>calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG III - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than three years.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>
0401	<p><u>CATALOG IV - STORAGE SYSTEMS</u></p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To include items such as various storage arrays, storage area networks, various JBODs (Just a Bunch of Disks) configurations, various sizes of hard disk drives, storage cables, adapters, storage expansion cabinets, storage network bridge devices, power supplies, power adaptors, firmware, tape backup devices, optical backup devices, tape and optical media, and related commercial storage software products not covered or provided under existing Government enterprise agreements.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
0402	<p><u>CATALOG IV - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501	<p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG V - NETWORKING EQUIPMENT</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>To include items such as managed and unmanaged switches, hubs, gateways, routers, wireless networking devices, Everything over Internet Protocol (EoIP), associated cables, adapters, firmware, memory upgrades, interface cards, power supplies, power adaptors, expansion bays, service packs, and related network management software products not covered or provided under existing Government enterprise agreements.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30</p>			<p>\$ <u> ** NSP ** </u></p>	<p>\$ <u> ** NSP ** </u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52P1J-16-D-0029 MOD/AMD P00001

Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502	<p>calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG V - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			<p style="text-align: center;">\$ ** NSP **</p>	<p style="text-align: center;">\$ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601	<p><u>CATALOG VI - NETWORK PRINTERS</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Network printers, scanners, supporting devices, and power adaptors.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			\$ ** NSP **	\$ ** NSP **
0602	<p><u>CATALOG VI - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p>			\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0701	<p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG VII-CABLES, CONNECTORS & ACCESSORIES</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Various network cables (metallic and optical) to include, but not limited to cable trays, various cable bends, connectors, and cable tray hangers.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0801	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG VIII - VIDEO EQUIPMENT PRODUCTS</u></p> <p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Includes Video Teleconferencing Equipment (VTC), standalone displays (Plasma, LCD, HDTVs) larger than 21 inches, and projectors to include ancillaries.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>
0802	<p><u>CATALOG VIII - WARRANTY</u></p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
0901	<p><u>CATALOG IX - UPS, ETC.</u></p>			\$ ** NSP **	\$ ** NSP **
	<p>COMMODITY NAME: HARDWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Uninterruptible Power Supplies (UPS), power strips, and line conditioners.</p> <p>Equipment Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0902	<p>days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p><u>CATALOG IX - WARRANTY</u></p> <p>COMMODITY NAME: WARRANTY PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Warranty and warranty variations in accordance with paragraph 4.6 of the SOW.</p> <p>Warranty Discount: 10%</p> <p>Ordering Period: Date of Award + 3 years</p> <p>The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner. The basic warranty included in the purchase price shall be no less in length than the OEM standard commercial warranty or one year, whichever is greater.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0911	<p><u>RELATED SOFTWARE</u></p> <p>COMMODITY NAME: SOFTWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This CLIN may be used for commercial non-ESA software products or non-SmartBuy software products required to complete an ITES-3H solution. The contractor shall also provide legacy software products as part of the total solution. The legacy software products shall be related to the integration of equipment procured under this contract or ITES-2H. Related software products must be within the scope of the contract. This CLIN shall be provided in accordance with paragraph (b) (1) of the Pricing Terms.</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p> <p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>			\$ ** NSP **	\$ ** NSP **
0912	<p><u>RELATED SERVICES</u></p> <p>SERVICE REQUESTED: SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p>				\$ ** NSP **

Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0915	<p>Related incidental services shall be directly related to the ITES-3H equipment requirement. These services include, but are not limited to the system configuration and integration, physical site analysis, installation and relocation, and high availability configuration. The contractor shall also provide legacy equipment maintenance/warranty as part of system configuration and integration services. The legacy equipment warranty/maintenance shall be related to the integration of equipment procured under this contract or ITES-2H, and will clearly define items to be maintained and level of service required. All services shall be performed as negotiated and agreed to by the requiring activity. These services shall be provided in accordance with paragraph 3.3 of the SOW.</p> <p>Ordering Period: Date of Award + 3 years</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DOD ENTERPRISE SOFTWARE INITIATIVE (ESI)</u></p> <p>COMMODITY NAME: SOFTWARE PSC: 7021 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>The contractor shall provide software from DoD ESI sources in accordance with paragraph (b) (1) (A) of the Pricing Terms. The contractor shall also provide legacy software products as part of the total solution. The legacy software products shall be related to the integration of equipment procured under this contract or ITES-2H.</p> <p>Ordering Period: Date of Award + 3 years</p> <p>Delivery locations will be identified in the individual delivery order.</p> <p>Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, through customs, to the final delivery site or as otherwise agreed to by the parties.</p>			\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	DEC/2015
I-2 DELETED	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-3 DELETED	252.204-7012 (DEV 2016- 00001)	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2016-00001)	OCT/2015

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	ITES-3H STATEMENT OF WORK (SOW)	05-MAY-2016	039	

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Name of Offeror or Contractor: MICROTECHNOLOGIES LLC

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1 ADDED	252.204-7008	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS	DEC/2015

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 DELETED	252.204-7008 (DEV 2016- 00001)	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEVIATION 2016-00001)	OCT/2015