

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 0010155386		PAGE 1 OF 9	
2. CONTRACT NO. GS-35F-0119Y		3. AWARD/EFFECTIVE DATE 29-Mar-2012		4. ORDER NUMBER W91QUZ-12-F-0020		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800 TEL: FAX:		CODE W91QUZ		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 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 type="checkbox"/> RFP	
15. DELIVER TO W4NJ USA CHIEF INFO OFF G6 107 ARMY PENTAGON RM 1A271 WASHINGTON DC 20310-0107		CODE W81MR8		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR CARAHSOFT TECH. CORP. C/O TVAR SOLUTIONS DAVID C. SAUNDERS 7901 JONES BRANCH DRIVE, SUITE 310 MCLEAN VA 22102 TEL. 703-635-3911		CODE 49JA8 FACILITY CODE 49JA8		18a. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS CENTER DNO, CAPITAL REGION, VP-GFEB5 DEPT 3120, 8899 EAST 56TH ST INDIANAPOLIS IN 46249-3120 CODE HQ0490			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input 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) \$19,993,467.93		
<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. REF: RFQ658481 dated 15 March 2012				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>19-Mar-2012</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						30-Mar-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KIMBERLY R. ZIEGLER / CONTRACTING OFFICER TEL: 703 325-2850 EMAIL: kimberly.ziegler1@us.army.mil			

**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>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Software Maintenance FFP	1	Years	\$19,993,467.93	\$19,993,467.93
	Symantec software maintenance and support to include 24x7x365 access, Global Business Critical Services and downloadable software updates, upgrades, and patches during the period of April 1, 2012 through March 31, 2013. Refer to Attachment 1 for Product List.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010155386				
				NET AMT	\$19,993,467.93
	ACRN AA				\$19,993,467.93
	CIN: GFEB001015538600010				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Software Maintenance FFP	1	Years	\$19,993,467.93	\$19,993,467.93
	Symantec software maintenance and support to include 24x7x365 access, Global Business Critical Services and downloadable software updates, upgrades, and patches during the period of April 1, 2013 through March 31, 2014. Refer to Attachment 1 for Product List.				
	FOB: Destination				
				NET AMT	\$19,993,467.93

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Software Maintenance FFP Symantec software maintenance and support to include 24x7x365 access, Global Business Critical Services and downloadable software updates, upgrades, and patches during the period of April 1, 2014 through March 31, 2015. Refer to Attachment 1 for Product List. FOB: Destination	1	Years	\$19,993,467.93	\$19,993,467.93
NET AMT					\$19,993,467.93

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-APR-2012 TO 31-MAR-2013	N/A	W4NJ USA CHIEF INFO OFF G6 107 ARMY PENTAGON RM 1A271 WASHINGTON DC 20310-0107 703-602-0475 FOB: Destination	W81MR8
0002	POP 31-MAR-2013 TO 01-APR-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MR8
0003	POP 31-MAR-2014 TO 01-APR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MR8

ACCOUNTING AND APPROPRIATION DATA

AA: 02120122012202000004434322520030000837 6100.9000021001
 COST CODE: A22II
 AMOUNT: \$19,993,467.93
 CIN GFEBS001015538600010: \$19,993,467.93

CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officer's Representative	DEC 1991
252.211-7003	Item Identification and Valuation	JUN 2011
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

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 within thirty (30) days of the end of the period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least thirty (60) 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 thirty-six (36) months.

(End of clause)

REQUIREMENTS AND CLIN LIST

Army Enterprise License Agreement on Symantec Software Product Maintenance

Requirements and CLIN List

This requirement is for an Army-wide Enterprise License Agreement (ELA) delivery order for all Symantec Software Maintenance within the Symantec product families listed below. Symantec commercially available software maintenance and support shall include 24x7x365 access, Global Business Critical Services, and downloadable software updates, upgrades, and patches. The scope of the requirement shall include Active Army, Army Civilians, Army Reserve, Army National Guard, Army Contractors in direct support of Army programs, and Army assets within programs where the Army is the Executive Agent. This applies to CONUS and OCONUS sites.

Net Backup
 Backup Exec
 Storage Foundation
 VERITAS Cluster Server
 VERITAS Volume Replicator.

1. Product Requirements and CLIN List:

a) The following products (software maintenance) for a three-year period (base year with two option years) are required:

Base Year:

<u>CLIN</u>	<u>Product Description</u>	<u>Quantity</u>
0001	Symantec software maintenance and support to include 24x7x365 access, Global Business Critical Services and downloadable software updates, upgrades, and patches during the period of April 1, 2012 through March 31, 2013.	

Option Year 1:

<u>CLIN</u>	<u>Product Description</u>	<u>Quantity</u>
0002	Symantec software maintenance and support to include 24x7x365 access, Global Business Critical Services and downloadable software updates, upgrades, and patches during the period of April 1, 2013 through March 31, 2014.	

Option Year 2:

<u>CLIN</u>	<u>Product Description</u>	<u>Quantity</u>
0003	Symantec software maintenance and support to include 24x7x365 access, Global Business Critical Services and downloadable software updates, upgrades, and patches during the period of April 1, 2014 through March 31, 2015.	

2. The Government reserves the right to terminate for convenience or cause (in accordance with FAR 52.212-4, l and m), or not exercise an option period of this delivery order (per FAR 52.217-9). Upon termination, or in the event that the Government does not exercise an option period, the Government shall retain the perpetual right to use all Installed Copies of the Licensed Software. The Government shall also be entitled to all software updates, upgrades and patches available through the effective date of termination or non-exercise of an option.

3. Order Management:

The CIO-G6 Enterprise Services Division shall be the Order Management Office.

4. Tracking of Licenses:

As part of the Software Maintenance provided under this order the contractor shall also provide for continued Enterprise-wide Software Management using Symantec's Enterprise Flex Portal to manage and track licenses. The contractor shall utilize technologies, capabilities, and tools that are already in place today, e.g., web-based solutions, and that facilitate and automate license distribution, leakage control, usage tracking and reporting.

5. Program Management:

Besides the identified government management in paragraph 3, Order Management, the government requires that the contractor identify a Program Manager. The Program Manager will interface with CIO-G6, NETCOM/ESTA/ GND and the Army Contracting Command – National Capital Region.

CLAUSES INCORPORATED BY FULL TEXT

ARMY ELECTRONIC INVOICING INSTRUCTIONS (FEB 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

Wide Area Workflow (WAWF) (see instructions below)

Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats
(<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

Other (please specify _____)

DFAS POC and Phone: _____

WAWF is the preferred method to electronically process vendor requests for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service - DFAS-INDY VP GFEB, 8899 E 56TH STREET, INDIANAPOLIS IN 46249-3800 at 888-332-7366 (Commercial 317-212-

030) or faxed to 877-486-5796. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <https://myinvoice.csd.disa.mil>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.
TYPE OF DOCUMENT [Check the appropriate block]

Commercial Item Financing

Construction Invoice (Contractor Only)

Invoice (Contractor Only)

Invoice and Receiving Report (COMBO)

Invoice as 2-in-1 (Services Only)

Performance Based Payment (Government Only)

Progress Payment (Government Only)

Cost Voucher (Government Only)

Receiving Report (Government Only)

Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique “part identifier” containing data elements used to track DoD parts through their life cycle.

Summary Cost Voucher (Government Only)

CAGE CODE: [49JA8]

ISSUE BY DODAAC: W91QUZ

ADMIN BY DODAAC: W91QUZ

INSPECT BY DODAAC: W81MR8

ACCEPT BY DODAAC: W81MR8

SHIP TO DODAAC: W81MR8

LOCAL PROCESSING OFFICE DODDAC:

PAYMENT OFFICE DoDAAC: [HQ0490]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: Norma McKayhan norma.j.mckayhan.civ@mail.mil 703-545-0841

ACCEPTOR: Norma McKayhan norma.j.mckayhan.civ@mail.mil 703-545-0841

RECEIVING OFFICE POC Norma McKayhan norma.j.mckayhan.civ@mail.mil 703-545-0841

CONTRACT ADMINISTRATOR: Mark J. Yarboro mark.j.yarboro.civ@mail.mil
703-428-0165

CONTRACTING OFFICER: Kimberly R. Ziegler kimberly.r.ziegler.civ@mail.mil
703-428-0340

ADDITIONAL CONTACT:

For more information contact Contracting Officer Kimberly Ziegler 703-428-0340

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Attachment 1 Product List2		29-MAR-2012