

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQ051621C20001000		PAGE 1 OF 11				
2. CONTRACT NO. W91QUZ-06-D-0017		3. AWARD/EFFECTIVE DATE 27-Jul-2012		4. ORDER NUMBER 8S01		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY HQ0516 DEFENSE MEDIA ACTIVITY LEILA MILLER ACQUISITION AND CONTRACTING - EAST 6700 TAYLOR AVENUE FORT MEADE MD 20755 TEL: 301-222-6031 FAX:			CODE HQ0516		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: \$25M NAICS: 541519			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		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO			CODE		16. ADMINISTERED BY			CODE		
SEE SCHEDULE					SEE ITEM 9					
17a. CONTRACTOR/OFFEROR LOCKHEED-MARTIN INTEGRATED SERVICES, INC DAVID L. HARVEY 5290 SHAWNEE ROAD ALEXANDRIA VA 22312 TEL: 781-246-2193			CODE 4JV82		18a. PAYMENT WILL BE MADE BY HQ0347 DFAS INDIANAPOLIS ACTG DIV ATTN: DFAS IN IIA DEPT 97 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1325			CODE HQ0347		
FACILITY CODE										
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					<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) \$8,324,907.04			
<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 <input type="checkbox"/> 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.					29. AWARD OF CONTRACT: REFERENCE LMSI REV3 PROPOSAL <input checked="" type="checkbox"/> OFFER DATED 24-Jul-2012 . . . 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			
							27-Jul-2012			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Marilyn Jackson / Chief of Contracting TEL: 301 222 6037 EMAIL: Marilyn.Jackson@dma.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
SEE SCHEDULE					

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		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA IT ON SITE - HQ DMA
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

ACRN AA
CIN: HQ0516210200010000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA IT ON SITE - DAMS DVI
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

ACRN AB
CIN: HQ0516210200010000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA IT ON SITE - DINFOS
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

ACRN AC
CIN: HQ0516210200010000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA IT ON SITE - BROADCASTING B-NET
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

ACRN AA
CIN: HQ0516210200010000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA HQ SURGE
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT. WILL BE USED AND FUNDED BY
THE GOV'T ON AS NEEDED BASIS ONLY.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

ACRN AA
CIN: HQ0516210200010000005

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DINFOS SURGE
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT. WILL BE USED AND FUNDED BY
THE GOV'T ON AS NEEDED BASIS ONLY.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA HQ ODCs
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT. WILL BE USED AND FUNDED BY
THE GOV'T ON AS NEEDED BASIS ONLY.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

ACRN AA
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DINFOS ODCs
FFP
IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT. WILL BE USED AND FUNDED BY
THE GOV'T ON AS NEEDED BASIS ONLY.

POP: 29 AUG 2012 - 31 MAR 2013
FOB: Destination
PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DMA HQ TRAVEL
FFP

IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT. WILL BE USED AND FUNDED BY
THE GOV'T ON AS NEEDED BASIS ONLY.

POP: 29 AUG 2012 - 31 MAR 2013

FOB: Destination

PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

ACRN AA
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		(b)(4)	(b)(4)	(b)(4)	(b)(4)

DINFOS HQ TRAVEL
FFP

IT SOLUTION SERVICES IN ACCORDANCE WITH THE ATTACHED
PERFORMANCE WORK STATEMENT. WILL BE USED AND FUNDED BY
THE GOV'T ON AS NEEDED BASIS ONLY.

POP: 29 AUG 2012 - 31 MAR 2013

FOB: Destination

PURCHASE REQUEST NUMBER: HQ051621020001000

NET AMT

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) INFORMATION RESOURCE MANAGEMENT OFFICE 6700 TAYLOR AVENUE FORT MEADE MD 20755 (b)(6) FOB: Destination	HQ0516
0002	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) DVI-DIMOC 6700 TAYLOR AVE FT MEADE MD 20755 (b)(6) FOB: Destination	HQ0516
0003	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0515 DEFENSE INFORMATION SCHOOL DINEOS (b)(6) 6500 MAPES ROAD FT GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515
0004	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) TECHNICAL SERVICES 6700 TAYLOR AVENUE FORT MEADE MD 20755 (b)(6) FOB: Destination	HQ0516

0005	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) INFORMATION RESOURCE MANAGEMENT OFFICE 6700 TAYLOR AVENUE FORT MEADE MD 20755 (b)(6) FOB: Destination	HQ0516
0006	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0515 DEFENSE INFORMATION SCHOOL DINFOS (b)(6) 6500 MAPES ROAD FT GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515
0007	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) INFORMATION RESOURCE MANAGEMENT OFFICE 6700 TAYLOR AVENUE FORT MEADE MD 20755 (b)(6) FOB: Destination	HQ0516
0008	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0515 DEFENSE INFORMATION SCHOOL DINFOS (b)(6) 6500 MAPES ROAD FT GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515
0009	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) INFORMATION RESOURCE MANAGEMENT OFFICE 6700 TAYLOR AVENUE FORT MEADE MD 20755 (b)(6) FOB: Destination	HQ0516
0010	POP 29-AUG-2012 TO 31-MAR-2013	N/A	HQ0515 DEFENSE INFORMATION SCHOOL DINFOS (b)(6) 6500 MAPES ROAD FT GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100 4101 2230 2510 012133 VALA97 DIAC21202
AMOUNT: (b)(6)
CIN: 00000000000000000000000000000000 (b)(6)
CIN HQ0516210200010000001 (b)(6)
CIN HQ0516210200010000004
CIN HQ0516210200010000005

AB: 9720100 4101 2210 2510 012133 VALA97 DIAC21233
AMOUNT: (b)(6)
CIN HQ0516210200010000002 (b)(6)

AC: 9720100 4101 2360 2510 012133 VALA97 DIAC21277
AMOUNT: (b)(6)
CIN HQ0516210200010000003 (b)(6)

PAYMENT INSTRUCTIONS**EXPEDITE ELECTRONIC PAYMENT**

(a) This contract action for commercial items of supply incorporates DFARS 252.232-7003, *Electronic Submission of Payment Requests*. For the Department of Defense, the MANDATORY method of electronic submission of payment requests is by Wide Area Workflow (WAWF). This means that paper invoices are not permitted and will not be processed for payment.

(b) Definitions Important to the WAWF Process

Acceptor: The organization or person designated in block 15 of the SF 1449 (cover page of the purchase request) who accepts the products or services tendered. The acceptor has a unique DoDAAC (Department of Defense Activity Address Code) shown in the upper right had box of block 15 that must be used to notify the acceptor that an electronic invoice is pending.

DoDAAC: As stated above, an acronym for Department of Defense Activity Address Code. This code unique to each organization in the Department of Defense. Knowledge of what DoDAAC codes must be input into WAWF electronic invoices is crucial to the payment process as it alerts the acceptor that an invoice is pending for acceptance and alerts the payment office that a completed action is ready to process for payment.

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

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

(d) A key, important, and imperative step for vendors to take is to **e-mail notification to the acceptor identified in the contract in block 15 by clicking on the "Send More E-Mail Notifications" link in WAWF upon submission**

of the electronic invoice instrument (combo or 2-in1). This step provides notice to the acceptor of your pending invoice

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

1-866-618-5988

COMMERCIAL: 801-605-7095

CSCASSIG@CSD.DISA.MIL

Helpful training on the use of WAWF for the submission of invoices is available on line at <http://www.wawftraining.com>.

(c) Questions concerning payments:

(1) DFAS Indianapolis at 1-888-332-7366. You will need to have the delivery/purchase/contract number ready when calling about payments.

(2) Payment and receipt information can be accessed at the DFAS website <https://myinvoice.esd.disa.mil/>. You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

(3) DMA & DINFOS POCs:

ACCEPTOR/WAWF/INVOICES: (b)(6)
CONTRACT SPECIALIST: Leila Miller – (301)222-6031 – leila.miller@dma.mil
CONTRACTING OFFICER: Marilyn Jackson – (301)222-6037 – marilyn.jackson@dma.mil

(4) Technical POCs:

DMA HQ - (b)(6)
DVI - (b)(6)
B-Net - (b)(6)
DINFOS - (b)(6)