SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 1[illegible], 23, 24, AND 30

1. REQUISITION NUMBER DNAM50065

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
GS-35F-0726P	14-Dec-2004	HQ0013-05-F-0018		

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE HQ0013

DEFENSE SECURITY COOPERATION AGENCY
201 12TH STREET SOUTH
SUITE 203
ARLINGTON VA 22203-5408

TEL: 703-601-3848
FAX:

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
  - [ ] 8(A)

NAICS: 511210
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [ ] RFP

15. DELIVER TO CODE HQ0013
DEFENSE SECURITY COOPERATION AGENCY DSCA
MS. CINDY GOODYEAR
U.S. DEFENSE DEPT MEHANICSBURG
5450 CARLISLE PIKE
BLDG. 107N
MECHANICSBURG 17055 PA 17055

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 48579

COGNOS CORPORATION
JIM CARBONE
15 WAYSIDE ROAD
BURLINGTON MA 01803-5164

TEL. 800-426-4667 EXT. 2223 FACILITY CODE 48579

18a. PAYMENT WILL BE MADE BY CODE F43055

DFAS-ADYUTM/DE (ATTN: BEVERLY SMITH)
6760 EAST IRVINGTON PLACE
DENVER CO 80279-2000

- [ ] 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 [ ] 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)

$100,507.02

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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 Your email quote # 907401
- [X] OFFER DATED 13-Dec-2004 . 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)

Toye L. Latimore

31c. DATE SIGNED
15-Dec-2004

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*
TOYE LATIMORE / DO NOT USE
TEL: (703)601-3848 EMAIL: toye.latimore@dsca.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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
PARTIAL FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		19	Each	$165.58	$3,146.02

Impromptu Administrator Support
FFP
Maintenance Support
FOB: Destination
PURCHASE REQUEST NUMBER: DNAM50065

NET AMT $3,146.02

ACRN AA $3,146.02
CIN: 0000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		100	Each	$668.00	$66,800.00

Impromptu Right to Copy 10
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: DNAM50065

NET AMT $66,800.00

ACRN AA $66,800.00
CIN: 0000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	$30,561.00	$30,561.00
	Alliance Support FFP FOB: Destination PURCHASE REQUEST NUMBER: DNAM50065				
				NET AMT	$30,561.00
	ACRN AA CIN: 00000000000000000000000000000				$30,561.00

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-JAN-2005 TO 31-DEC-2005	N/A	DEFENSE SECURITY COOPERATION AGENCY DSCA MS. CINDY GOODYEAR U.S. DEFENSE DEPT MEHANICSBURG 5450 CARLISLE PIKE BLDG. 107N MECHANICSBURG 17055 PA 17055 (717) 605-9087 FOB: Destination	HQ0013
0002	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013

0003	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013

ACCOUNTING AND APPROPRIATION DATA

AA: 97X-11X8242 6809 4G5 6809 ADMOO P5T10 1671 2500 DNAM50065 380100
AMOUNT: $100,507.02
CIN 00000000000000000000000000000000: $100,507.02

INVOICE INSTRUCTIIONS

1. Please submit invoices to the following addressee:

Defense Security Cooperation Agency (DSCA)
DSADC
ATTN: Cindy Goodyear
5450 Carlisle Pike
Bldg. 107 North
Mechanicsburg, PA 17055.

Phone: (717) 605-9087
Fax: (717) 605-9319
Email: Cindy.Goodyear@dsadc.dsca.mil

The invoice document shall include as a minimum, the following information in order to ensure proper payment:

a. Name and address of the contractor (legal and doing business as);
b. Cage Code number;
c. Invoice number and date;
d. Contract Number and/or Task Order Number;
e. Contract line items number(s) and/or sub line item number for; service/delivery rendered;
f. Period of Performance covered by invoice;
g. Name, title, and phone number of person to be notified in case of defective invoices.

INSTRUCTIONS FOR PAYMENT OFFICE:

Do not prorate payments on this contract. Invoices are to be paid per specific contract line item number (CLIN) and accounting classification reference number ACRN) in order of allocation as cited by the contractor. A copy of the final paid invoice should be forwarded to the Issuing Office's address in Block 9.

COR NAME AND ADDRESS:

Defense Security Cooperation Agency (DSCA)
DSADC
ATTN: Cindy Goodyear
5450 Carlisle Pike

Bldg. 107 North
Mechanicsburg, PA 17055.

Phone: (717) 605-9087
Fax: (717) 605-9319
Email: Cindy.Goodyear@dsadc.dsca.mil

DEFENSE SECURITY COOPERATION AGENCY (DSCA)

PERFORMANCE WORK STATEMENT FOR:
IMPROMPTU ADMINISTRATOR/RIGHT-TO-COPY 10/
ALLIANCE SUPPORT

DEFENSE SECURITY ASSISTANCE DEVELOPMENT CENTER (DSADC)

DATE: 12-09-2004

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1. Introduction

This is an annual renewal of the Impromptu (an ad hoc query/report generator) maintenance contract which has been in place for several years. Continuation of this support is needed to guarantee continuing generation of critical reports capability for DSAMS personnel.

2. Background

Impromptu is an ad hoc query/report generator software that was selected as the Commercial Off The Shelf (COTS) tool to be integrated into the Defense Security Assistance Management System (DSAMS) application to provide user community real time information from the DSAMS Oracle database.

Maintenance license renewal is required to provide continued critical support for generation of Impromptu reporting and to provide any recurring product updates.

3. Program Objects and Scope of Work

Period of Performance: 1 January 2005 through 31 December 2005

Continuing coverage for Impromptu support/maintenance includes renewal of 19 each Impromptu Administrators and 100 Impromptu Right to Copy 10 with the Alliance level of support (designated team of individuals specifically tasked to oversee DSAMS issues).

4. Specific Tasks:

Specific support is as defined above as well as any major and minor upgrades. All associated support services also include any troubleshooting with the above items and cannot be predetermined. As this is a support contract, tasks will be identified based on future upgrades or failures which are undefined at this time.

5. Deliverables: N/A

6. Security/Sensitivity

All work associated with this SOW is UNCLASSIFIED.

Sensitivity – Interim access is not authorized for non-U.S. citizen government and contractor personnel involved with developing information systems. The required investigation must be completed and favorably adjudicated prior to authorizing access to DoD systems/networks.

Information Assurance – All software components or products incorporated into DoD information systems must comply with the evaluation and validation requirements of National Security Telecommunications and Information

Systems Security Policy Number 11 (reference (w)). Such products must be satisfactorily evaluated and validated either prior to purchase or as a condition of purchase; i.e., vendors will warrant, in their responses to a solicitation and as a condition of the contract, that the vendor's product will be satisfactorily validated within a period of time specified in the solicitation and the contract. Purchase contracts shall specify that product validation will be maintained for updated versions or modifications by subsequent evaluation or through participation in the National IA Partnership (NIAP) Assurance Maintenance Program.

In the event security requirements change the contracting office and the contractor will be notified of the changes. These changes may require modifications to the contract and may affect both personnel and tasks.

7. Government Furnished Equipment (GFE)/Government Furnished Information (GFI) Government Furnished Software (GFS): N/A

8. Task Monitors (TMs)/COR:

Identify the individuals who will act as the **Primary** and **Alternate TMs**.

a. Primary TM:

Name: Gino DePaoli
Organization: Defense Security Assistance Development Center (DSADC)
Address: 5450 Carlisle Pike, Bldg 107N Mechanicsburg, Pa. 17055
Phone No.: (717) 605-9272
Fax No.: (717) 605-9319
Internet Address: gino.depaoli@dsadc.dsca.mil

b. **Alternate TM:**

Name: Phil Ladouceur
Organization: Defense Security Assistance Development Center
Address: 5450 Carlisle Pike, Bldg 107N Mechanicsburg, Pa. 17055
Phone No.: (717) 605-9075
Fax No.: (717) 605-9319
Internet Address: phil.ladouceur@dsadc.dsca.mil

9. **Other Direct Costs: N/A**

10. **Contract Type: FFS**

11. **Contracting POC:** The POC for any contracting issues is:

Ms. Toye Y. Latimore
Contracting Officer
Defense Security Cooperation Agency (DSCA)
201 12th Street, South, Ste 203
Arlington, VA 22202
(703) 601-3848
Email: Toye.Latimore@dsca.mil

12. **Document Review:** N/A

13. **Quality Control and Quality Assurance:** Gino DePaoli/IT Specialist, Reports/Interface Development Branch; Phil Ladouceur (alternate TM)/ C. Goodyear (Administrative poc)

14. **Document Deliverable Criteria:** N/A

15. **Other Pertinent Information or Special Considerations:** N/A

16. **Contractor Travel:** N/A

17. **Invoices:**

18. Period of Performance: The period of performance for this contracting effort will be as follows: **1 January 2005 through 31 December 2005**