

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER EIAIT7AQYTJ080		PAGE 1 OF 535			
2. CONTRACT NO. W91QUZ-09-D-0003-P00008		3. AWARD/EFFECTIVE DATE 18-Dec-2008		4. ORDER NUMBER		5. SOLICITATION NUMBER W91QUZ-08-R-0021			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CATHY A. GOLDEN			b. TELEPHONE NUMBER (No Collect Calls) 703-325-8936		8. OFFER DUE DATE/LOCAL TIME 01:00 PM 10 Sep 2008		
9. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700 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: 334111		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 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO SEE SCHEDULE			CODE		16. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342 CODE S2404A				
17a. CONTRACTOR/OFFEROR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, 7575 COLSHIRE DR MCLEAN VA 22102-7508 TEL.			CODE 1V4D7		18a. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 CODE HQ0338				
<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						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$25,000.00			
<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>0</u> COPIES <input type="checkbox"/> 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 <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cathy A. Golden</i>			31c. DATE SIGNED 18-Dec-2008		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Cathy A. Golden / Contracting Officer TEL: 703-325-8936 EMAIL: Cathy.A.Golden@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	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
PARTIAL FINAL				

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 30 - BLOCK 14 CONTINUATION PAGE

POC INFORMATION

Contract Specialist: Pamela Locke

Email Address: pamela.locke@us.army.mil

A. The purpose of this modification is to:

1. Update Part D, paragraphs 4.1.4 and 4.1.4.2 to reflect the latest Army approved MS Windows Operating System. The paragraphs are changed as follows:

(a.) 4.1.4, Field Data Unit.

FROM:

“...The FDU shall be delivered with the MS Windows XP Operating System or latest Army approved version (updated with the latest Service Pack) installed and shall include all documentation....”

TO:

“...The FDU shall be delivered with the MS Windows Vista Operating System or latest Army approved version (updated with the latest Service Pack) installed and shall include all documentation....”

(b) 4.1.4.2, PDK Notebook Computer, subparagraph b:

FROM:

“The PDK Notebook computer shall be configured with the Microsoft Windows XP or latest version Operating System (updated with the latest Service Pack)...”

TO:

“The PDK Notebook computer shall be configured with the Microsoft Windows Vista Operating System or latest Army approved version (updated with the latest Service Pack)...”

2. Correct Part D, paragraph 1.8 to add Attachments 1a, 4a, and 6a to the list of Part D Attachments. These attachments were added by P00002, but were inadvertently not included in the version of Part D that was attached to P00006.

3. Revise Part C-1-1, paragraph (ai), to delete 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (MAR 2008) and add the Jul 2009 version of the same clause.

B. All FDUs delivered after 30 November 2009 shall meet the updated Operating System requirements set forth paragraph A.1.

C. The attached Part D replaces the previous version of Part D in its entirety.

D. As a result of this modification, the total amount of funds obligated on this contract remains unchanged.