

Todd Stevenson

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER REQ-2400-11-0094
PAGE OF 1 11

2. CONTRACT NO. NNG07DA41B
3. AWARD/EFFECTIVE DATE 03/16/2011
4. ORDER NUMBER CPSC-F-11-0040
5. SOLICITATION NUMBER CPSC-Q-11-0020
6. SOLICITATION ISSUE DATE 02/28/2011

7. FOR SOLICITATION INFORMATION CALL: Renita Smith
8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
NAICS: HUBZONE SMALL BUSINESS SOLE SOURCE
SIZE STANDARD: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF TECHNOLOGY SERVICES
4330 EAST WEST HIGHWAY
BETHESDA MD 20814

18. ADMINISTERED BY
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

17a. CONTRACTOR/OFFEROR
WORLD WIDE TECHNOLOGY INC
58 WELDON PARKWAY
MARYLAND HEIGHTS MO 63043-3101

18a. PAYMENT WILL BE MADE BY
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 17c. 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
	<p>DUNS Number: [REDACTED] 6</p> <p>The Contractor shall submit a "Suppliers' Declaration of Conformity (SDOC)" for proof of compliance with the IPv6 profile.</p> <p>Contractor shall provide HP servers with system configuration as specified below.</p> <p>NASA SEWP IV Contract# NNG07DA32B</p> <p>Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)</p>				

25. ACCOUNTING AND APPROPRIATION DATA
0100309DPS-2011-9993000000-EXFM004200-312E0
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$66,018.67

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 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 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 REF. 1335521.3 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
30b. NAME AND TITLE OF SIGNER (Type or print)
30c. DATE SIGNED
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Rudi M. Johnson
31b. NAME OF CONTRACTING OFFICER (Type or print)
Rudi M. Johnson
31c. DATE SIGNED
3/16/2011

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Item 11554631, Manuf. Part# 583914-B21 HP DL380G7 SFF CTO Chassis Hewlett Packard CLIN: 51191 COO:UNK	2	EA	1,503.59	3,007.18
0002	Item 11672646, Manuf. Part# 583914-B21 ABA CTO Avnet US English Locatization HP StorageWorks CLIN:OPENZ	2	EA	0.00	0.00
0003	Item 11283341, Manuf. Part# 587493-L21 Processor, Xeon 6C X5670 2.93GHz, 12MB L3 Cache, FIO Kit for DL380 G7 Hewlett Packard CLIN: 49993 COO: UNK	2	EA	1,853.07	3,706.14
0004	Item 11448880, Manuf. Part# 587493-B21 HP X5670 DL380G7 Kit Hewlett Packard CLIN: 50103 COO: CR	2	EA	1,853.07	3,706.14
0005	Manuf. Part# 587493-B21 0D1 Factory Integrated CLIN: OPENZ Continued ...	2	EA	0.00	0.00

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 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 _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG07DA41B/CPSC-F-11-0040PAGE OF
3 11NAME OF OFFEROR OR CONTRACTOR
WORLD WIDE TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Item 9682811, Manuf. Part# 500670-B21 CTO 2GB PC3-10600 DDR3 SDRAM Upgrade Hewlett Packard CLIN: 34970 COO: CN	12	EA	63.96	767.52
0007	Item 10680151, Manuf. Part# 500670-B21-0D1 CTO Avnet Factory Integrated Memory Upgrade HP Server Accessories CLIN: OPENZ	12	EA	0.00	0.00
0008	Item 11776701, Manuf. Part# 507127-B21 HP 300GB 10K 6G 2.5 SAS DP Hard Disk Drive Hewlett Packard CLIN: 34951 COO:CN	10	EA	379.14	3,791.40
0009	Item 11707677, Manuf. Part# 507127-B21 0D1 CTO Avnet 300GB 10K 2.5" SAS 6Gb / s DP Hard Disk Drive (Factory Integrated) HP Server Accessories	10	EA	0.00	0.00
0010	Item 10164383, Manuf. Part# 481041-B21 HP Slim 12.7mm SATA DVD Optical Kit Hewlett Packard CLIN: 32701 COO: CN	2	EA	83.43	166.86
0011	Item 9984691, Manuf. Part# 481041-B21 0D1 CTO Avnet Factory Integrated HP Server Accessories CLIN: OPENZ	2	EA	0.00	0.00
0012	Item 11928429, Manuf. Part# 534916-B21 512MB Flash Backed Write Cache Hewlett Packard CLIN: 53811 COO: UNK	2	EA	397.68	795.36
0013	Item 11927813, Manuf. Part# 534916-B21 0D1 CTO Avnet Factory Integrated HP Server Accessories Continued ...	2	EA	0.00	0.00

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4 11NAME OF OFFEROR OR CONTRACTOR
WORLD WIDE TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN: OPENZ				
0014	Item 11694440, Manuf. Part# 593188-B21 HP 460W CS Platinum Power Supply Kit Hewlett Packard CLIN: 57035 COO: CN	4	EA	258.63	1,034.52
0015	Item 12200181, Manuf. Part# 593188-B21 0D1 Government Factory Integrated HP Server Accessories CLIN: OPENZ	4	EA	0.00	0.00
0016	Item 8492791, Manuf. Part# HA110A3 HP 3Y Support Plus 24 SVC Hewlett Packard CLIN: 26235 COO: US	1	EA	0.00	0.00
0017	Item 11672777, Manuf. Part# HA110A3 7G3 Avnet Support - Proliant Server - DL380 Hewlett Packard CLIN: 53327 COO: US	2	EA	700.02	1,400.04
0018	Item 11672611, Part# 583914-B21 HP DL380G7 SFF CTO Chassis Hewlett Packard CLIN: 51191 COO:UNK	2	EA	1,503.59	3,007.18
0019	Item 11672646, Manuf. Part#583914-B21 ABA CTO Avnet US English Locatization HP StorageWorks CLIN: OPENZ	2	EA	0.00	0.00
0020	Item 11283341, Manuf. Part# 587493-L21 Processor, Xeon 6C X5670 2.93GHz, 12MB L3 Cache, FIO Kit for DL380 G7 Hewlett Packard CLIN: 49993 COO:UNK	2	EA	1,853.07	3,706.14
	Continued ...				

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5 11NAME OF OFFEROR OR CONTRACTOR
WORLD WIDE TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	Item 11448880, Manuf. Part# 587493-B21 HP X5670 DL380G7 Kit Hewlett Packard CLIN: 50103 COO:CR	2	EA	1,853.07	3,706.14
0022	Manuf. Part# 587493-B21 OD1 Factory Integrated CLIN: OPENZ	2	EA	0.00	0.00
0023	Item 11208131, Manuf. Part# 500662-B21 8GB PC3-10600 DDR3 SDRAM Hewlett Packard CLIN: 35516 COO:CN	24	EA	323.52	7,764.48
0024	Item 10723051, Manuf. Part# 500662-B21 OD1 CTO Avnet Factory Integrated HP Server Accessories CLIN: OPENZ	24	EA	0.00	0.00
0025	Item 12331827, Manuf. Part# 512547-B21 HP 146GB 15K SAS 6Gb / s DP 2.5" Internal Hard Drive Hewlett Packard CLIN: 43511 COO: CN	8	EA	342.06	2,736.48
0026	Item 10357521, Manuf. Part# 512547-B21 OD1 CTO 146GB 15K SAS 6Gb / s DP 2.5" Internal Hard Drive (Factory Integrated) HP Server Accessories CLIN: OPENZ	8	EA	0.00	0.00
0027	Item 10164383, Manuf. Part# 481041-B21 HP Slim 12.7mm SATA DVD Optical Kit Hewlett Packard CLIN: 32701 COO: CN	2	EA	83.43	166.86
0028	Item 9984691, Manuf. Part# 481041-B21 OD1 CTO Avnet Factory Integrated HP Server Accessories Continued ...	2	EA	0.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 11NAME OF OFFEROR OR CONTRACTOR
WORLD WIDE TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN: OPENZ				
0029	Item 11928429, Manuf. Part# 534916-B21 512MB Flash Backed Write Cache Hewlett Packard CLIN: 53811 COO:UNK	2	EA	397.68	795.36
0030	Item 11927813, Manuf. Part# 534916-B21 OD1 CTO Avnet Factory Integrated HP Server Accessories CLIN: OPENZ	2	EA	0.00	0.00
0031	Item 11694440, Manuf. Part# 593188-B21 HP 460W CS Platinum Power Supply Kit Hewlett Packard CLIN: 57035 COO:CN	4	EA	258.63	1,034.52
0032	Item 12200181, Manuf. Part# 593188-B21 OD1 Government Factory Integrated HP Server Accessories CLIN: OPENZ	4	EA	0.00	0.00
0033	Item 8492791, Manuf. Part# HA110A3 HP 3Y Support Plus 24 SVC Hewlett Packard CLIN: 26235 COO:US	1	EA	0.00	0.00
0034	Item 11672777, Manuf. Part# HA110A3 7G3 Avnet Support - Proliant Server - DL380 Hewlett Packard CLIN: 53327 COO: US	2	EA	700.02	1,400.04
0035	Item 12071893, Manuf. Part# TC278AAE CTO Avnet Insight CTL ML / DL Hewlett Packard CLIN: 51117 COO: US	4	EA	369.98	1,479.92
0036	Manuf. Part# TD413AAE VMW VSPHERE ENT + 1P 1YR9X5 E-LTU Continued ...	4	EA	3,397.59	13,590.36

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

WORLD WIDE TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hewlett Packard CLIN: 57224 COO: US				
0037	Item 8492791, Manuf. Part# HA110A3 HP 3Y SUPPORT PLUS 24 SVC Hewlett Packard CLIN: 26235 COO: US	1	EA	0.00	0.00
0038	Item 11802906, Manuf. Part# HA110A3 15J VMWARE VSPHERE EPLUS 1P SUPPORT Hewlett Packard CLLIN: 53566 COO: US	4	EA	1,195.52	4,782.08
0039	Item 12351553, Manuf. Part# HA110A3 4YD CTO AVNET IC ML-DL-BL-SW Sup Hewlett Packard CLIN: 57201 COO: UNK	4	EA	136.09	544.36
0040	Item 8986767, Manuf. Part# E1G42EF Gigabit EF Dual Port Server Adapter Intel. Corp. CLIN: OPENZ	4	EA	658.46	2,633.84
0041	Ship Via: Heavy Weight Ground	1	EA	0.00	0.00
0042	SEWP Fee	1	EA	295.75	295.75
The total amount of award: \$66,018.67. The obligation for this award is shown in box 26.					

LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm

Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091

And Project Officer: Douglas Brown (301) 504-7846

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7404.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Rachelle Coleman, Accounting Officer at (301) 504-7404 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above) or 301-504-7130.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Renita Smith at (301) 504-7045

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed

and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.