

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER REQ-2400-16-0016		PAGE OF 1 10	
2. CONTRACT NO. GS-35F-0296R		3. AWARD/EFFECTIVE DATE 12/03/2015		4. ORDER NUMBER CPSC-F-16-0013		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Derrick Braswell		b. TELEPHONE NUMBER (No collect calls) (301) 504-7310		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> SMAI / BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 839-23 BETHESDA MD 20814				16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814			
17a. CONTRACTOR/OFFEROR ARROW ENTERPRISE COMPUTING SOLUTIONS INC 7459 S LIMA ST ENGLEWOOD CO 80112-3879				18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125			
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
	DUNS Number: COR: Shawn Battle Email: SBattle@cpsc.gov Tel: 301-504-6952 The Contractor shall provide the following software license and maintenance service for a one year performance period effective November 1, 2015 through October 31, 2016 in accordance with GSA schedule contract GS-35F-0296R and the attached terms and conditions. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA 0100A16DSE-2016-9995200000-EXIT002400-257I0						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$157,828.66	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				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 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.				29. AWARD OF CONTRACT: _____ 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) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Rudy M. Johnson		31c. DATE SIGNED 12-3-2015	

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	877-007833 NetIQ Access Manager 3.2 1-User License + 1-Year Priority Maintenance(01 Nov 2014 - 31 Oct 2015)	86	EA	9.66	830.76
0002	877-001854 NetIQ Access Manager 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	86	EA	1.88	161.68
0003	877-007837 NetIQ Access Manager 3.2 1-User Government-to-Citizen/Business-to-Consumer License + 1-Year Priority Maintenance(01 Nov 2014 - 31.Oct 2015)	3734	EA	1.83	6,833.22
0004	877-002900 NetIQ Access Manager 1-User Government-to-Citizen/Business-to-Consumer 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	3734	EA	0.31	1,157.54
0005	877-006421 SecureLogin 7.0 1-User License + 1-Year Priority Maintenance (01 Nov 2014 - 31 Oct 2015)	3	EA	25.00	75.00
Continued ...					

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 <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	
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 (<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	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ARROW ENTERPRISE COMPUTING SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	877-001890 SecureLogin 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	3	EA	5.00	15.00
0007	879-002343 Open Enterprise Server 1-User License + Priority Maintenance 1 Year (01 Nov 2014 - 31 Oct 2015)	105	EA	144.34	15,155.70
0008	877-001664 Novell Open Enterprise Server 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	105	EA	28.98	3,042.90
0009	874-006286 SUSE Linux Enterprise Server for X86, AMD64 & Intel64 (1-2 CPU Sockets, Priority Support, Unlimited Virtual Instances, 1 Year) (01 Nov 2014 - 31 Oct 2015)	1	EA	1,049.44	1,049.44
0010	877-008021 ZENworks Suite 1-User/Device 1-Year Subscription License (01 Nov 2014 - 31 Oct 2015)	63	EA	37.88	2,386.44
0011	877-008021 ZENworks Suite 1-User/Device 1-Year Subscription License (01 Nov 2015 - 31 Oct 2016)	63	EA	37.88	2,386.44
0012	874-006045 ZENworks Patch Management 11 1-Device 1-Year Cross-Platform Subscription (01 Nov 2014 - 31 Oct 2015)	63	EA	8.94	563.22
0013	874-006045 ZENworks Patch Management 11 1-Device 1-Year Cross-Platform Subscription (01 Nov 2015 - 31 Oct 2016)	63	EA	9.74	613.62
0014	877-001890 SecureLogin 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016) Continued ...	704	EA	5.01	3,527.04

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NAME OF OFFEROR OR CONTRACTOR

ARROW ENTERPRISE COMPUTING SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	877-002900 NetIQ Access Manager 1-User Government-to-Citizen/Business-to-Consumer 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	17899	EA	0.31	5,548.69
0016	877-008134 PlateSpin Migrate per Server Workload 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	50	EA	33.59	1,679.50
0017	877-001854 NetIQ Access Manager 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	105	EA	1.88	197.40
0018	877-007621 Sentinel Enterprise 2,500 EPS / 1,000 Devices 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	1	EA	10,705.61	10,705.61
0019	877-003333 Novell Compliance Management Platform 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	871	EA	13.10	11,410.10
0020	877-008017 ZENworks Suite 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	840	EA	18.98	15,943.20
0021	877-001702 NetIQ Identity Manager Integration Module for Database 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	862	EA	1.13	974.06
0022	877-001676 Novell Cluster Services for NetWare 6.5 & Open Enterprise Server Cluster Server 1-yr Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	3	EA	1,708.50	5,125.50
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NAME OF OFFEROR OR CONTRACTOR

ARROW ENTERPRISE COMPUTING SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0023	874-006065 Patch Subscription Add-on for ZENworks Suite 1-User/Device 1-Year Cross-Platform Subscription License (01 Nov 2015 - 31 Oct 2016)	840	EA	6.51	5,468.40
0024	877-001664 Novell Open Enterprise Server 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	734	EA	29.04	21,315.36
0025	877-001604 ZENworks Asset Management 1-Instance/User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	18	EA	4.56	82.08
0026	877-001834 Identity Assurance Client 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	800	EA	1.71	1,368.00
0027	877-001790 NetIQ Identity Manager Integration Module for Tools 1-User 1-Year Priority Maintenance (01 Nov 2015 - 31 Oct 2016)	530	EA	1.23	651.90
0028	877-007494 Novell Identity Manager 4.0 Standard Edition & Priority 1-User 1-Year Maintenance (01 Nov 2015 - 31 Oct 2016)	235	EA	4.15	975.25
0029	877-008126 PlateSpin Forge 700 Series with 25 Workloads 1-Year Priority Software Maintenance (01 Nov 2015 - 31 Oct 2016)	1	EA	8,997.27	8,997.27
0030	874-006880 SUSE Linux Enterprise Server x86 & x86-64 1-2 Sockets with Unlimited Virtual Machines Standard Subscription 1 Year (01 Nov 2015 - 31 Oct 2016)	6	EA	866.64	5,199.84
0031	874-006876 SUSE Linux Enterprise Server, x86 & x86 -64, 1-2 Continued ...	15	EA	1,625.90	24,388.50

NAME OF OFFEROR OR CONTRACTOR
ARROW ENTERPRISE COMPUTING SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Sockets with Unlimited Virtual Machines, Priority Subscription, 1 Year (01 Nov 2015 - 31 Oct 2016)</p> <p>The total amount of award: \$157,828.66. The obligation for this award is shown in box 26.</p>				

LC1A 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 301-892-0586 or Constantia Demas (301) 504-7544 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

The COR – The COR noted on page 1.

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 INSTRUCTION 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 410. 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. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. 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.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
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:

U.S. Mail

Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX

Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160
6500 S. MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

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 Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-1693.

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 Caleb Pierce at 405-954-1693 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Ricky Woods at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at AClark@cpsc.gov.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. 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: Contract Specialist- Derrick Braswell at (301) 504-7310

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.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Constantia Demas) in the Facilities Management Support Services Branch (Room 425). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

52.217-8 Option to Extend Services. (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days.

(End of clause)