

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 154	
2. CONTRACT NO. HC1028-14-D-0003		3. AWARD/EFFECTIVE DATE 18-Sep-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER HC1028-14-R-0029	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME AMBER E. MUSENBROCK				b. TELEPHONE NUMBER (No Collect Calls) 618-229-9687	
9. ISSUED BY DISA/DITCO-SCOTT-PL83 2300 EAST DRIVE SCOTT AFB IL 62225-5406 TEL: FAX:		CODE HC1028		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 (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 511210 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$38.5 million			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<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 SEE ITEM 9			
17a. CONTRACTOR/OFFEROR CISCO SYSTEMS INC. 170 WEST TASMAN DRIVE SAN JOSE CA 95134-1700 KAREN KING TELEPHONE NO. 703 484 9171		CODE 0GX96		FACILITY CODE 0GX96		18a. PAYMENT WILL BE MADE BY DFAS-CO/JAQBAC WAWF HQ0131 HTTPS://WAWF.EB.MIL/ COLUMBUS OH 43213	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT
		SEE SCHEDULE					23. UNIT PRICE
							24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 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.						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. 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>Carrie M. Ross</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Carrie M. Ross / Contracting Officer TEL: 618-229-9569 EMAIL: carrie.m.ross.civ@mail.mil		31c. DATE SIGNED 18-Sep-2014	

**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 <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 B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot		NSP

Cisco SMARTnet Support
 FFP
 Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

This clin can be ordered in quantities greater than 1. If the mission partner has an IB range greater than \$1,250,000 and less than \$50,000,000, multiple quantities will be ordered to meet their installed base.
 FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot		NSP

Cisco SMARTnet Support
 FFP
 Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value	1	Lot		NSP
	Enrollment Option 1 - Provide SMARnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value	1	Lot		NSP
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007	Cisco SMARTnet Support FFP Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value	1	Lot		NSP
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0008	Cisco SMARTnet Support FFP Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value	1	Lot		NSP
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0009	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0010	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

This clin could be ordered in quantities greater than 1. If the mission partner has an IV range greater than \$1,200,000 and less than \$50,000,000 multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0021	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value	1	Lot		NSP
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Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0022	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value	1	Lot		NSP
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Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value	1	Lot		NSP
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value	1	Lot		NSP
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		1	Lot		NSP

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

This clin can be ordered in quantities greater than 1. If the mission partner has an IB range greater than \$1,250,000 and less than \$50,000,000, multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007 OPTION	Cisco SMARTnet Support FFP Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008 OPTION	Cisco SMARTnet Support FFP Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009 OPTION	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010 OPTION	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011 OPTION	Cisco SMARTnet Support FFP Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012 OPTION	Cisco SMARTnet Support FFP Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015	Cisco SMARTnet Support	1	Lot		NSP
OPTION	FFP				
	Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016	Cisco SMARTnet Support	1	Lot		NSP
OPTION	FFP				
	Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1019		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

This clin could be ordered in quantities greater than 1. If the mission partner has an IV range greater than \$1,200,000 and less than \$50,000,000 multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1021		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1022		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1023		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1024		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1025		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1026		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1027		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1028		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1029		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1030		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1031		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1032		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1033		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1034		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1035		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1036		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

This clin can be ordered in quantities greater than 1. If the mission partner has an IB range greater than \$1,250,000 and less than \$50,000,000, multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 1 - Provide SMARnet support for 100 percent of the requiring organization's equipment.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	Cisco SMARTnet Support FFP Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	Cisco SMARTnet Support FFP Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	Cisco SMARTnet Support FFP Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 OPTION	Cisco SMARTnet Support FFP Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 OPTION	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010 OPTION	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011 OPTION	Cisco SMARTnet Support FFP Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012 OPTION	Cisco SMARTnet Support FFP Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013 OPTION	Cisco SMARTnet Support FFP Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014 OPTION	Cisco SMARTnet Support FFP Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015 OPTION	Cisco SMARTnet Support FFP Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016 OPTION	Cisco SMARTnet Support FFP Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

This clin could be ordered in quantities greater than 1. If the mission partner has an IV range greater than \$1,200,000 and less than \$50,000,000 multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021 OPTION	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022 OPTION	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023 OPTION	Cisco SMARTnet Support FFP Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024 OPTION	Cisco SMARTnet Support FFP Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025 OPTION	Cisco SMARTnet Support FFP	1	Lot		NSP
	Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026 OPTION	Cisco SMARTnet Support FFP	1	Lot		NSP
	Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2027		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2028		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2030		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2031		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2032		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2034		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2036		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

This clin can be ordered in quantities greater than 1. If the mission partner has an IB range greater than \$1,250,000 and less than \$50,000,000, multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009 OPTION	Cisco SMARTnet Support FFP Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010 OPTION	Cisco SMARTnet Support FFP Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value	1	Lot		NSP
Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.					
FOB: Destination					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

This clin could be ordered in quantities greater than 1. If the mission partner has an IV range greater than \$1,200,000 and less than \$50,000,000 multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3020		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3022		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3023		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3024		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3025		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3026		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3027	Cisco SMARTnet Support	1	Lot		NSP
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Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3028	Cisco SMARTnet Support	1	Lot		NSP
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Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3029		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3030		1	Lot		NSP
OPTION	Cisco SMARTnet Support				
	FFP				
	Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3031		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3032		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3033		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3034		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3035		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3036		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

This clin can be ordered in quantities greater than 1. If the mission partner has an IB range greater than \$1,250,000 and less than \$50,000,000, multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	Cisco SMARTnet Support FFP Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 1 - Provide SMARnet support for 100 percent of the requiring organization's equipment.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	Cisco SMARTnet Support FFP Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value	1	Lot		NSP
<p>Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.</p> <p>FOB: Destination</p>					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value				
	Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4007	Cisco SMARTnet Support	1	Lot		NSP
OPTION	FFP				
	Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value				

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4008	Cisco SMARTnet Support	1	Lot		NSP
OPTION	FFP				
	Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value				

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4009	Cisco SMARTnet Support	1	Lot		NSP
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FFP
Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4010	Cisco SMARTnet Support	1	Lot		NSP
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FFP
Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4017	Cisco SMARTnet Support	1	Lot		NSP
OPTION	FFP				
	Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value				

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4018	Cisco SMARTnet Support	1	Lot		NSP
OPTION	FFP				
	Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value				

Enrollment Option 1 - Provide SMARTnet support for 100 percent of the requiring organization's equipment.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 1: \$1,000,000 - \$1,250,000 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

This clin could be ordered in quantities greater than 1. If the mission partner has an IV range greater than \$1,200,000 and less than \$50,000,000 multiple quantities will be ordered to meet their installed base.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4020		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 2: \$50,000,000 - \$74,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4021		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 3: \$75,000,000 - \$99,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4022		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 4: \$100,000,000 - \$134,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4023		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 5: \$135,000,000 - \$174,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4024		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 6: \$175,000,000 - \$224,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4025		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 7: \$225,000,000 - \$274,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4026		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 8: \$275,000,000 - \$349,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4027		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 9: \$350,000,000 - \$449,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4028		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 10: \$450,000,000 - \$599,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4029		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 11: \$600,000,000 - \$749,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 12: \$750,000,000 - \$999,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4031		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 13: \$1,000,000,000 - \$1,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4032		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 14: \$1,300,000,000 - \$1,799,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4033		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 15: \$1,800,000,000 - \$2,599,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4034		1	Lot		NSP
OPTION	Cisco SMARTnet Support FFP Tier 16: \$2,600,000,000 - \$3,699,999,999 Installed Base Value				
	Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4035		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 17: \$3,700,000,000 - \$5,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4036		1	Lot		NSP

OPTION

Cisco SMARTnet Support
FFP

Tier 18: \$5,300,000,000 - \$7,299,999,999 Installed Base Value

Enrollment Option 2 - Provide SMARTnet support for partial enrollments of serialized equipment associated with the requiring organization.

FOB: Destination

NET AMT

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be

less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	\$2,500.00		\$1,875,000,000.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		\$		\$
0002		\$		\$
0003		\$		\$
0004		\$		\$
0005		\$		\$
0006		\$		\$
0007		\$		\$
0008		\$		\$
0009		\$		\$
0010		\$		\$
0011		\$		\$
0012		\$		\$
0013		\$		\$
0014		\$		\$
0015		\$		\$
0016		\$		\$

0017	\$	\$
0018	\$	\$
0019	\$	\$
0020	\$	\$
0021	\$	\$
0022	\$	\$
0023	\$	\$
0024	\$	\$
0025	\$	\$
0026	\$	\$
0027	\$	\$
0028	\$	\$
0029	\$	\$
0030	\$	\$
0031	\$	\$
0032	\$	\$
0033	\$	\$
0034	\$	\$
0035	\$	\$
0036	\$	\$
1001	\$	\$
1002	\$	\$
1003	\$	\$
1004	\$	\$
1005	\$	\$
1006	\$	\$
1007	\$	\$

1008	\$	\$
1009	\$	\$
1010	\$	\$
1011	\$	\$
1012	\$	\$
1013	\$	\$
1014	\$	\$
1015	\$	\$
1016	\$	\$
1017	\$	\$
1018	\$	\$
1019	\$	\$
1020	\$	\$
1021	\$	\$
1022	\$	\$
1023	\$	\$
1024	\$	\$
1025	\$	\$
1026	\$	\$
1027	\$	\$
1028	\$	\$
1029	\$	\$
1030	\$	\$
1031	\$	\$
1032	\$	\$
1033	\$	\$
1034	\$	\$

1035	\$	\$
1036	\$	\$
2001	\$	\$
2002	\$	\$
2003	\$	\$
2004	\$	\$
2005	\$	\$
2006	\$	\$
2007	\$	\$
2008	\$	\$
2009	\$	\$
2010	\$	\$
2011	\$	\$
2012	\$	\$
2013	\$	\$
2014	\$	\$
2015	\$	\$
2016	\$	\$
2017	\$	\$
2018	\$	\$
2019	\$	\$
2020	\$	\$
2021	\$	\$
2022	\$	\$
2023	\$	\$
2024	\$	\$
2025	\$	\$

2026	\$	\$
2027	\$	\$
2028	\$	\$
2029	\$	\$
2030	\$	\$
2031	\$	\$
2032	\$	\$
2033	\$	\$
2034	\$	\$
2035	\$	\$
2036	\$	\$
3001	\$	\$
3002	\$	\$
3003	\$	\$
3004	\$	\$
3005	\$	\$
3006	\$	\$
3007	\$	\$
3008	\$	\$
3009	\$	\$
3010	\$	\$
3011	\$	\$
3012	\$	\$
3013	\$	\$
3014	\$	\$
3015	\$	\$
3016	\$	\$

3017	\$	\$
3018	\$	\$
3019	\$	\$
3020	\$	\$
3021	\$	\$
3022	\$	\$
3023	\$	\$
3024	\$	\$
3025	\$	\$
3026	\$	\$
3027	\$	\$
3028	\$	\$
3029	\$	\$
3030	\$	\$
3031	\$	\$
3032	\$	\$
3033	\$	\$
3034	\$	\$
3035	\$	\$
3036	\$	\$
4001	\$	\$
4002	\$	\$
4003	\$	\$
4004	\$	\$
4005	\$	\$
4006	\$	\$
4007	\$	\$

4008	\$	\$
4009	\$	\$
4010	\$	\$
4011	\$	\$
4012	\$	\$
4013	\$	\$
4014	\$	\$
4015	\$	\$
4016	\$	\$
4017	\$	\$
4018	\$	\$
4019	\$	\$
4020	\$	\$
4021	\$	\$
4022	\$	\$
4023	\$	\$
4024	\$	\$
4025	\$	\$
4026	\$	\$
4027	\$	\$
4028	\$	\$
4029	\$	\$
4030	\$	\$
4031	\$	\$
4032	\$	\$
4033	\$	\$
4034	\$	\$

4035	\$	\$
4036	\$	\$

CONTRACT MINIMUM AND MAXIMUM
CONTRACT MINIMUM AND MAXIMUM

B.1 Contract Minimum and Maximum Value

- a. This is an Indefinite Delivery/Indefinite Quantity (ID/IQ) contract utilizing firm fixed price type delivery orders issued in accordance with Federal Acquisition Regulation Subpart 16.5 – Indefinite Delivery Contracts.
- b. The guaranteed minimum amount is \$2,500.00 during the base period only. There is no minimum guaranteed for any option periods.
- c. Maximum Contract Value: The total amount for all orders placed against this contract shall not exceed \$1.875 billion over the lifecycle of the contract:
 - i. One, 9-month base period (September 18, 2014 through June 17, 2015)
 - ii. Four, 1-year option periods (June 18, 2015 through June 17, 2019)

B.2 Pricing of Delivery Orders

B.2 Pricing of Delivery Orders

- a. All delivery orders issued pursuant to this contract will be priced in accordance with the pricing in this schedule.
- b. All SMARTnet support prices are fixed for the life of the contract and may not be increased during the life of this contract. However, the contractor may submit a proposal reducing the prices at any time during the life of this contract. The Government will review these proposals and determine if the revised prices are in the best interest of the Government. The Government reserves the right, but is not obligated to, determine if the revised prices are realistic. If the revised prices are accepted, the Government will modify the contract by incorporating the new prices into the tables below.
- c. The costs that are set-forth in the contract shall be used for all delivery orders against this contract.

B.3 SMARTnet Support Pricing J-1

- a. J-1 - Enrollment Option One Pricing:



Pricing - Enrollment
Option 1.xlsx

- b. J-1- Enrollment Option Two Pricing:



Pricing - Enrollment
Option 2.xlsx

Section C - Descriptions and Specifications

CISCO SMARTNET

Cisco SMARTnet consists of:

- Technical Assistance Center (TAC), access to Cisco.com, Operating Systems (OS) updates, and 8x5x Next business day hardware replacement.

Section E - Inspection and Acceptance

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
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
0019	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	Government
0022	N/A	N/A	N/A	Government
0023	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	Government
0025	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1002	N/A	N/A	N/A	Government
1003	N/A	N/A	N/A	Government
1004	N/A	N/A	N/A	Government
1005	N/A	N/A	N/A	Government
1006	N/A	N/A	N/A	Government

1007	N/A	N/A	N/A	Government
1008	N/A	N/A	N/A	Government
1009	N/A	N/A	N/A	Government
1010	N/A	N/A	N/A	Government
1011	N/A	N/A	N/A	Government
1012	N/A	N/A	N/A	Government
1013	N/A	N/A	N/A	Government
1014	N/A	N/A	N/A	Government
1015	N/A	N/A	N/A	Government
1016	N/A	N/A	N/A	Government
1017	N/A	N/A	N/A	Government
1018	N/A	N/A	N/A	Government
1019	N/A	N/A	N/A	Government
1020	N/A	N/A	N/A	Government
1021	N/A	N/A	N/A	Government
1022	N/A	N/A	N/A	Government
1023	N/A	N/A	N/A	Government
1024	N/A	N/A	N/A	Government
1025	N/A	N/A	N/A	Government
1026	N/A	N/A	N/A	Government
1027	N/A	N/A	N/A	Government
1028	N/A	N/A	N/A	Government
1029	N/A	N/A	N/A	Government
1030	N/A	N/A	N/A	Government
1031	N/A	N/A	N/A	Government
1032	N/A	N/A	N/A	Government
1033	N/A	N/A	N/A	Government
1034	N/A	N/A	N/A	Government
1035	N/A	N/A	N/A	Government
1036	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
2002	N/A	N/A	N/A	Government
2003	N/A	N/A	N/A	Government
2004	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
2006	N/A	N/A	N/A	Government
2007	N/A	N/A	N/A	Government
2008	N/A	N/A	N/A	Government
2009	N/A	N/A	N/A	Government
2010	N/A	N/A	N/A	Government
2011	N/A	N/A	N/A	Government
2012	N/A	N/A	N/A	Government
2013	N/A	N/A	N/A	Government
2014	N/A	N/A	N/A	Government
2015	N/A	N/A	N/A	Government
2016	N/A	N/A	N/A	Government
2017	N/A	N/A	N/A	Government
2018	N/A	N/A	N/A	Government
2019	N/A	N/A	N/A	Government
2020	N/A	N/A	N/A	Government
2021	N/A	N/A	N/A	Government
2022	N/A	N/A	N/A	Government
2023	N/A	N/A	N/A	Government
2024	N/A	N/A	N/A	Government

2025	N/A	N/A	N/A	Government
2026	N/A	N/A	N/A	Government
2027	N/A	N/A	N/A	Government
2028	N/A	N/A	N/A	Government
2029	N/A	N/A	N/A	Government
2030	N/A	N/A	N/A	Government
2031	N/A	N/A	N/A	Government
2032	N/A	N/A	N/A	Government
2033	N/A	N/A	N/A	Government
2034	N/A	N/A	N/A	Government
2035	N/A	N/A	N/A	Government
2036	N/A	N/A	N/A	Government
3001	N/A	N/A	N/A	Government
3002	N/A	N/A	N/A	Government
3003	N/A	N/A	N/A	Government
3004	N/A	N/A	N/A	Government
3005	N/A	N/A	N/A	Government
3006	N/A	N/A	N/A	Government
3007	N/A	N/A	N/A	Government
3008	N/A	N/A	N/A	Government
3009	N/A	N/A	N/A	Government
3010	N/A	N/A	N/A	Government
3011	N/A	N/A	N/A	Government
3012	N/A	N/A	N/A	Government
3013	N/A	N/A	N/A	Government
3014	N/A	N/A	N/A	Government
3015	N/A	N/A	N/A	Government
3016	N/A	N/A	N/A	Government
3017	N/A	N/A	N/A	Government
3018	N/A	N/A	N/A	Government
3019	N/A	N/A	N/A	Government
3020	N/A	N/A	N/A	Government
3021	N/A	N/A	N/A	Government
3022	N/A	N/A	N/A	Government
3023	N/A	N/A	N/A	Government
3024	N/A	N/A	N/A	Government
3025	N/A	N/A	N/A	Government
3026	N/A	N/A	N/A	Government
3027	N/A	N/A	N/A	Government
3028	N/A	N/A	N/A	Government
3029	N/A	N/A	N/A	Government
3030	N/A	N/A	N/A	Government
3031	N/A	N/A	N/A	Government
3032	N/A	N/A	N/A	Government
3033	N/A	N/A	N/A	Government
3034	N/A	N/A	N/A	Government
3035	N/A	N/A	N/A	Government
3036	N/A	N/A	N/A	Government
4001	N/A	N/A	N/A	Government
4002	N/A	N/A	N/A	Government
4003	N/A	N/A	N/A	Government
4004	N/A	N/A	N/A	Government
4005	N/A	N/A	N/A	Government
4006	N/A	N/A	N/A	Government

4007	N/A	N/A	N/A	Government
4008	N/A	N/A	N/A	Government
4009	N/A	N/A	N/A	Government
4010	N/A	N/A	N/A	Government
4011	N/A	N/A	N/A	Government
4012	N/A	N/A	N/A	Government
4013	N/A	N/A	N/A	Government
4014	N/A	N/A	N/A	Government
4015	N/A	N/A	N/A	Government
4016	N/A	N/A	N/A	Government
4017	N/A	N/A	N/A	Government
4018	N/A	N/A	N/A	Government
4019	N/A	N/A	N/A	Government
4020	N/A	N/A	N/A	Government
4021	N/A	N/A	N/A	Government
4022	N/A	N/A	N/A	Government
4023	N/A	N/A	N/A	Government
4024	N/A	N/A	N/A	Government
4025	N/A	N/A	N/A	Government
4026	N/A	N/A	N/A	Government
4027	N/A	N/A	N/A	Government
4028	N/A	N/A	N/A	Government
4029	N/A	N/A	N/A	Government
4030	N/A	N/A	N/A	Government
4031	N/A	N/A	N/A	Government
4032	N/A	N/A	N/A	Government
4033	N/A	N/A	N/A	Government
4034	N/A	N/A	N/A	Government
4035	N/A	N/A	N/A	Government
4036	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0002	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0003	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0004	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0005	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0006	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0007	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0008	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0009	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0010	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0011	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0012	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0013	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	
0014	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination	

0015	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0016	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0017	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0018	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0019	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0020	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0021	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0022	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0023	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0024	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0025	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0026	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0027	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0028	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0029	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0030	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0031	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0032	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination

0033	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0034	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0035	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
0036	POP 18-SEP-2014 TO 17-JUN-2015	N/A	N/A FOB: Destination
1001	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1002	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1003	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1004	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1005	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1006	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1007	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1008	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1009	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1010	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1011	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1012	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1013	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1014	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination

1015	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1016	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1017	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1018	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1019	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1020	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1021	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1022	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1023	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1024	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1025	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1026	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1027	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1028	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1029	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1030	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1031	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1032	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination

1033	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1034	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1035	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
1036	POP 18-JUN-2015 TO 17-JUN-2016	N/A	N/A FOB: Destination
2001	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2002	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2003	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2004	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2005	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2006	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2007	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2008	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2009	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2010	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2011	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2012	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2013	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2014	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination

2015	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2016	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2017	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2018	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2019	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2020	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2021	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2022	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2023	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2024	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2025	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2026	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2027	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2028	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2029	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2030	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2031	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2032	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination

2033	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2034	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2035	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
2036	POP 18-JUN-2016 TO 17-JUN-2017	N/A	N/A FOB: Destination
3001	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3002	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3003	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3004	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3005	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3006	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3007	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3008	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3009	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3010	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3011	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3012	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3013	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3014	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination

3015	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3016	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3017	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3018	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3019	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3020	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3021	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3022	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3023	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3024	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3025	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3026	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3027	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3028	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3029	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3030	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3031	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3032	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination

3033	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3034	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3035	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
3036	POP 18-JUN-2017 TO 17-JUN-2018	N/A	N/A FOB: Destination
4001	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4002	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4003	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4004	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4005	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4006	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4007	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4008	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4009	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4010	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4011	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4012	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4013	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4014	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination

4015	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4016	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4017	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4018	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4019	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4020	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4021	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4022	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4023	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4024	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4025	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4026	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4027	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4028	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4029	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4030	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4031	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4032	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination

4033	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4034	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4035	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination
4036	POP 18-JUN-2018 TO 17-JUN-2019	N/A	N/A FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.247-34

F.O.B. Destination

NOV 1991

Section G - Contract Administration Data

CONTRACT & ADMINISTRATION DATA

G.1 CONTRACTING & ADMINISTRATION AUTHORITY

a. The contract will be administered by the Defense Information Technology Contracting Organization (DITCO). The Contracting Officer at DITCO-Scott, Scott Air Force Base, Illinois, is the only person authorized to approve changes or modify any of the requirements contained elsewhere in this contract; the said authority remains solely in the Contracting Officer. In the event the contractor effects any such change at the direction of any other person other than the contracting officer, the change will be considered to have been made without authority and no adjustment will be made in the contract costs to cover any increase incurred as a result thereof.

b. The contractor shall submit requests for modifications to this contract to the contracting officer with a copy of the request to the Contracting Officer's Representative as designated in the Contracting Officer's Representative appointment/designation letters.

c. Contractual problems, of any nature, that may arise during the life of this contract must be handled in conformance with very specific and public laws and regulation (i.e., Federal Acquisition Regulation). Only the Contracting Officer is authorized to formally resolve such problems. Therefore, the contractor is hereby directed to bring all such contractual problems to the immediate attention of the contracting officer.

d. Request for information on matters related to this contract, such as explanation of terms and contract interpretation, shall be submitted to the contracting officer.

G.2 AUTHORIZED DITCO ORDERING OFFICES.

Only contracting officers at DITCO Scott Air Force Base are authorized to place delivery orders, and modifications thereto, against the awarded contract.

INVOICING

SMARTnet Support – The offeror awarded the ID/IQ contract will be required to invoice monthly payments in arrears on each Delivery Order. For example: If the Delivery Order is one year in length for \$150,000, the contractor would be required to invoice 12 monthly payments in equal increments ($12 * \$12,500 = \$150,000$) in arrears.

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact

As prescribed in 4.103(S-90), insert the following clause:

POINTS OF CONTACT (AUG 2005)

Contracting Officer (KO)

Name: Carrie Ross

Organization/Office Symbol: DITCO/PL8321

Phone No.: 618-229-9569

E-Mail Address: carrie.m.ross.civ@mail.mil

Contract Specialist

Name: Amber Musenbrock
 Organization/Office Symbol: DITCO/PL8321
 Phone No.: 618-229-9687
 E-Mail Address: amber.e.musenbrock.civ@mail.mil

COR/Mission Partner Point of Contact TO BE FILLED IN ON INDIVIDUAL DELIVERY ORDERS

Name:
 Organization/Office Symbol: Department of Defense
 Phone No.:
 E-Mail Address:

Contractor Point of Contact

Contractor Legal Business Name: Cisco Systems, Inc
 DUNS: 153804570
 CAGE CODE: 0GX96
 Contractor POC: Dana Giampetroni
 E-Mail Address: dgiampet@cisco.com
 Phone Number: 703-484-5454

(End of clause)

52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours

As prescribed in 4.804 (S-90), insert the following clause:

**CONTRACT/ORDER CLOSEOUT—FIXED-PRICE, TIME-AND-MATERIALS, OR
 LABOR-HOURS (JAN 2007)**

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor’s failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order. If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised

option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report (Combo).

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

FOB Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	To be provided on individual delivery orders
Issue By DoDAAC	To be provided on individual delivery orders
Admin DoDAAC	To be provided on individual delivery orders
Inspect By DoDAAC	To be provided on individual delivery orders
Ship To Code	To be provided on individual delivery orders
Ship From Code	To be provided on individual delivery orders
Mark For Code	To be provided on individual delivery orders
Service Approver (DoDAAC)	To be provided on individual delivery orders
Service Acceptor (DoDAAC)	To be provided on individual delivery orders
Accept at Other DoDAAC	To be provided on individual delivery orders
LPO DoDAAC	To be provided on individual delivery orders
DCAA Auditor DoDAAC	To be provided on individual delivery orders
Other DoDAAC(s)	To be provided on individual delivery orders

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

To be provided on individual delivery orders

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

To be provided on individual delivery orders

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Additional Accounting and Appropriation Data

97X4930.5F20 000 C1013 0 068142 2F

CLIN/SubCLINPurchase Request Number Obligated Amount

TO BE PROVIDED ON INDIVIDUAL DELIVERY ORDERS

Section H - Special Contract Requirements

TERMS AND CONDITIONS

1. Contract Title. Cisco SMARTnet Support Joint Enterprise Support Agreement.

2. Definitions.

Enrollee: Any eligible organization defined below that executes a delivery order against a CLIN during the period of performance (PoP).

Enrollment: Enrollment is initiated when an eligible organization submits a delivery order under this agreement and provides an installed base (IB) value determination.

Equipment: Equipment is considered to be all Cisco-branded hardware and software eligible for SMARTnet coverage. Equipment ownership is determined by which organization has the Property Book accountability or if not on a Property Book, which organization has Operations and Maintenance responsibility for the equipment.

Cisco SMARTnet:

- Maintenance support is defined as follows: Global 24-hour access to experts in the Cisco TAC
- Self-help support through Cisco.com
- 8x5x Next business day hardware replacement
- Updates, upgrades and patches for OS software and all licensed Feature sets

3. Scope.

The scope of this requirement covers the entire DoD. This currently includes the Office of the Secretary of Defense, the Joint Chiefs of Staff, the four Military Services (Army, Navy, Marines, and Air Force), the Combatant Commands, the Office of the Inspector General, 17 Defense Agencies, and 10 DoD Field Activities. Additionally, each military department (MILDEP) enrollment will include organizations for which they have Executive Agency responsibility as defined by DoD Directive (DoDD) 5100.03. Usage by the Executive Agent is limited to the responsibility outlined in DoDD 5100.03 to “provide or arrange for the administrative and logistical support of the Headquarters of the Combatant Commands and the subordinate unified commands.” Included in these categories are military, civilian, and contractor personnel purchasing on behalf of the above organizations. The coverage of this requirement applies to all Continental United States (CONUS) and Outside the Continental United States (OCONUS) sites. At the time of enrollment an organization will define which components are included in their IB value determination. For example, a service enrollment will state whether combatant commands are included in their enrollment. Each organization will work with the original equipment manufacturer (OEM) to validate their IB value. Enrollment is initiated when an eligible organization submits a delivery order under this agreement and provides an IB value

determination. Mid-term enrollments (less than the full PoP) will be prorated based on the duration of support provided.

The Contractor will provide Cisco-branded SMARTnet support for all eligible DoD equipment. Reinspection and recertification shall not be required for the present IB. If in the process of entitling new serial numbers, a device is identified as grey market or counterfeit, the OEM will notify the Enrollee and this equipment will be ineligible for SMARTnet support on this agreement. An inventory listing, including serial numbers will be provided by each organization as they enroll. Mid-term enrollments (less than the full PoP) will be prorated based on the duration of support provided. The prorated price will be calculated by using the full annual price divided by 365 days then multiplied by the number of days remaining in the current contract period of performance. As existing support contracts expire, that equipment shall be migrated to this enterprise agreement. The contractor shall allow for and facilitate this process.

There will be two enrollment options.

Enrollment Option One:

The first option allows for the enrollment of an entire organization in a single delivery order. The organizational composition of an enrollee is set at the time of the initial order. Changes to organizational components require mutual agreement of the enrollee and the original equipment manufacturer. Under option one, network devices may be added and older equipment replaced throughout the lifecycle of the contract. It is expected that these changes in inventory are anticipated, and therefore the addition of new equipment procured during the lifecycle of the contract will be covered by this agreement. An Enrollee under Option One may add new equipment even if the addition of new equipment causes the Installed Base value to exceed the upper threshold of the current pricing tier. Inventory reconciliation is defined below in Section 4.

Enrollment Option Two:

The second option allows for partial enrollments of serialized equipment. A partial enrollment is defined as portions of a total organization or portions of equipment for a total organization. Under the partial enrollment option, the contractor shall provide initial serialized Cisco SMARTnet support with the option to transition to Option One; a non-serialized enterprise approach. This includes both Cisco hardware currently owned by the organization and Cisco hardware resulting from future purchases during the lifecycle of the contract. The Government will provide notification to the Contractor of the addition and removal of equipment as required. Additional equipment may only be added up to the upper threshold of the current pricing tier.

4. Inventory Reconciliation.

The purpose of inventory reconciliation is to determine the Enrollee's current IB List Price value in advance of exercising a future option. Each Enrollee will establish an IB baseline based on the List Price value of their inventory at the time of enrollment. IB value determination for inventory

reconciliation will be determined by the inventory in the Information Technology Asset Management (ITAM) portal or other authoritative source as determined by the Government.

Enrollment Option One:

Under enrollment Option One of this contract, each enrolled organization's Cisco product inventory will be permitted to fluctuate upward or downward during the applicable PoP. Twenty-two months after enrollment, inventory reconciliation will be required and will be performed annually thereafter. The reconciliation will be conducted no later than 60 days prior to the end of the PoP for that period. Any additional inventory added during this 60 day period will be included in the next inventory reconciliation. The result of this reconciliation will determine the IB range and resulting pricing tier for the subsequent PoP. It will be assumed for reconciliation purposes that if the IB value exceeds the upper limit by 10% or less, the enrollee will remain in the current IB band for the subsequent year. If an enrollee executes an enrollment during the last 24 months of the contract PoP, no inventory reconciliation will be required.

Enrollment Option Two:

Under enrollment option two, an Enrollee will be required to submit inventory reconciliation at least semi-annually. Depending on an Enrollees current price tier, the addition of new hardware or software may or may not result in a tier adjustment. If a tier adjustment is necessary, a contract modification and/or delivery order will be required to adjust to a new tier. Adjustments to lower pricing tiers will not be made mid-term. If an inventory increase results in movement to a higher tier, the pro-rated adjustment to the higher tier will require a purchase order to cover the IB value within 60 days of inventory reconciliation.

For both Enrollment Options, if the IB value of an enrolled organization changes by more than ten percent as a result of an equipment transfer, reorganization, consolidation, or privatization, the contractor shall work with the government agency in good faith to determine how to accommodate the changed circumstances in the context of this agreement. The contractor will grant DoD MILDEPs and agencies the right to transfer hardware or software to any other DoD MILDEP or agency. Any adjustment to IB value will be determined at the time of the next applicable inventory reconciliation.

5. Determining IB Range.

An IB value will be determined using the inventory reconciliation described in Section 4 above. Whether an increase or decrease in the IB value exists at the end of option years 1, 2, and 3 will be agreed to by the parties in good faith. Each enrolled organization will use ITAM or its equivalent as the authoritative source for making this determination. As ITAM is a developing capability that may not be fully functional at the time reconciliation is required, the Government requests the Contractor to provide an alternative solution for this requirement.

In order to account for inventory fluctuations in a dynamic network environment, the contractor shall provide tiered pricing based on IB list price value. Tier ranges are defined in Attachment J-1. Pricing for the IB value ranges for option years 1, 2, 3, and 4 will be provided by the contractor in Attachment J-1 as part of their price proposal.

The IB value has been determined by combining the commercial list price value for all Cisco inventory for each DoD Enrollee. Using list price value allows the DoD to normalize the IB value without having to account for discount variances.

6. Security.

The security classification level expected for work performed under this agreement is TOP SECRET. Please see the DD254 incorporated into this requirement (attachment J-2).

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.219-8	Utilization of Small Business Concerns	MAY 2014
52.219-25	Small Disadvantaged Business Participation Program-- Disadvantaged Status and Reporting	JUL 2013
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	AUG 2013
52.223-16 Alt I	Acquisition of EPEAT® -Registered Personal Computer Products - Alternate I	JUN 2014
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 2014
252.209-7009	Organizational Conflict of Interest--Major Defense Acquisition Program	DEC 2012
252.219-7004	Small Business Subcontracting Plan (Test Program)	JAN 2011
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013

252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

(End of clause)

52.209-9000 ORGANIZATIONAL AND CONSULTANT CONFLICTS OF INTEREST (OCCI) (DEC 2005)

(a) An offeror shall identify in its proposal, quote, bid or any resulting contract, any potential or actual Organizational and Consultant Conflicts of Interest (OCCI) as described in FAR Subpart 9.5. This includes actual or potential conflicts of interests of proposed subcontractors. If an offeror identifies in its proposal, quote, bid or any resulting contract, a potential or actual conflict of interests the offeror shall submit an Organizational and Consultant Conflicts of Interest Plan (OCCIP) to the contracting officer. The OCCIP shall describe how the offeror addresses potential or actual conflicts of interest and identify how they will avoid, neutralize, or mitigate present or future conflicts of interest.

(b) Offerors must consider whether their involvement and participation raises any OCCI issues, especially in the following areas when:

- (1) Providing systems engineering and technical direction.
- (2) Preparing specifications or work statements and/or objectives.
- (3) Providing evaluation services.
- (4) Obtaining access to proprietary information.

(c) If a prime contractor or subcontractor breaches any of the OCCI restrictions, or does not disclose or misrepresents any relevant facts concerning its conflict of interest, the government may take appropriate action, including terminating the contract, in addition to any remedies that may be otherwise permitted by the contract or operation of law.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (JUN 2014)

(a) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) (1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (Jan 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, *et seq.*)

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

_____ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*)

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation 2013-00019) (JUN 2014) Alternate I (JUN 2014)

(a) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(1) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(2) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(3) [52.222-17](#), Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause [52.222-17](#).

(4) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(5) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(6) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(7) [52.222-40](#), Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause [52.222-40](#).

(8) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, *et seq.*)

(9) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(10) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(11) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*)

(12) 52.222-54, Employment Eligibility Verification (Jul 2012).

(13) [52.225-26](#), Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(14) [52.226-6](#), Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) 42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause [52.226-6](#).

(15) [52.247-64](#), Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) ([46 U.S.C. Appx. 1241\(b\)](#) and [10 U.S.C. 2631](#)). Flow down required in accordance with paragraph (d) of FAR clause [52.247-64](#).

(b) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from August 29, 2014 through May 28, 2019.

(b) All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.

(c) If mailed, a delivery order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$100.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$1.875 billion;

(2) Any order for a combination of items in excess of \$1.875 billion; or

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies specified, and effective for the period stated, in the Schedule. The quantities of supplies specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract one year after expiration].

(End of clause)

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 before expiration of this contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 2011)

(a) Definitions. See 13 CFR 125.6(e) for definitions of terms used in paragraph (d).

(b) Evaluation preference. (1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except--

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) A concern that is both a HUBZone small business concern and a small disadvantaged business concern will receive the benefit of both the HUBZone small business price evaluation preference and the small disadvantaged business price evaluation adjustment (see FAR clause 52.219-23). Each applicable price evaluation preference or adjustment shall be calculated independently against an offeror's base offer.

These individual preference amounts shall be added together to arrive at the total evaluated price for that offer.

(4) When the two highest rated offerors are a HUBZone small business concern and a large business, and the evaluated offer of the HUBZone small business concern is equal to the evaluated offer of the large business after considering the price evaluation preference, award will be made to the HUBZone small business concern.

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraphs (d) and (e) of this clause do not apply if the offeror has waived the evaluation preference.

___ Offeror elects to waive the evaluation preference.

(d) Agreement. A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other HUBZone small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;

(3) General construction. (i) At least 15 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns; or

(4) Construction by special trade contractors. (i) At least 25 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns.

(e) A HUBZone joint venture agrees that the aggregate of the HUBZone small business concerns to the joint venture, not each concern separately, will perform the applicable percentage of work requirements.

(f)(1) When the total value of the contract exceeds \$25,000, a HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business concern manufacturers.

(2) When the total value of the contract is equal to or less than \$25,000, a HUBZone small business concern nonmanufacturer may provide end items manufactured by other than a HUBZone small business concern manufacturer provided the end items are produced or manufactured in the United States.

(3) Paragraphs (f)(1) and (f)(2) of this section do not apply in connection with construction or service contracts.

(g) Notice. The HUBZone small business offeror acknowledges that a prospective HUBZone awardee must be a HUBZone small business concern at the time of award of this contract. The HUBZone offeror shall provide the Contracting Officer a copy of the notice required by 13 CFR 126.501 if material changes occur before contract award

that could affect its HUBZone eligibility. If the apparently successful HUBZone offeror is not a HUBZone small business concern at the time of award of this contract, the Contracting Officer will proceed to award to the next otherwise successful HUBZone small business concern or other offeror.

(End of clause)

52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2013-O0014) (AUG 2013)

(a) This clause does not apply to small business concerns.

(b) Definitions. As used in this clause--

“Alaska Native Corporation (ANC)” means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2). “Commercial item” means a product or service that satisfies the definition of commercial item in section 2.101 of the Federal Acquisition Regulation.

“Commercial plan” means a subcontracting plan (including goals) that covers the offeror’s fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

“Electronic Subcontracting Reporting System (eSRS)” means the Governmentwide, electronic, web-based system for small business subcontracting program reporting. The eSRS is located at <http://www.esrs.gov>.

“Indian tribe” means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

“Individual contract plan” means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror’s planned subcontracting in support of the specific contract except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

“Master plan” means a subcontracting plan that contains all the required elements of an individual contract plan, except goals, and may be incorporated into individual contract plans, provided the master plan has been approved.

“Subcontract” means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) The offeror, upon request by the Contracting Officer, shall submit and negotiate a subcontracting plan, where applicable, that separately addresses subcontracting with small business concerns, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business concerns, small disadvantaged business, and with women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate the subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror’s subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. In accordance with 43 U.S.C. 1626:

(i) Subcontracts awarded to an ANC or Indian tribe shall be counted towards the subcontracting goals for small business and small disadvantaged business (SDB) concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe.

(ii) Where one or more subcontractors are in the subcontract tier between the prime contractor and the ANC or Indian tribe, the ANC or Indian tribe shall designate the appropriate contractor(s) to count the subcontract towards its small business and small disadvantaged business subcontracting goals.

(A) In most cases, the appropriate Contractor is the Contractor that awarded the subcontract to the ANC or Indian tribe.

(B) If the ANC or Indian tribe designates more than one Contractor to count the subcontract toward its goals, the ANC or Indian tribe shall designate only a portion of the total subcontract award to each Contractor. The sum of the amounts designated to various Contractors cannot exceed the total value of the subcontract.

(C) The ANC or Indian tribe shall give a copy of the written designation to the Contracting Officer, the prime Contractor, and the subcontractors in between the prime Contractor and the ANC or Indian tribe within 30 days of the date of the subcontract award.

(D) If the Contracting Officer does not receive a copy of the ANC's or the Indian tribe's written designation within 30 days of the subcontract award, the Contractor that awarded the subcontract to the ANC or Indian tribe will be considered the designated Contractor.

(2) A statement of --

(i) Total dollars planned to be subcontracted for an individual contract plan; or the offeror’s total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;

(ii) Total dollars planned to be subcontracted to small business concerns (including ANC and Indian tribes);

(iii) Total dollars planned to be subcontracted to veteran-owned small business concerns;

(iv) Total dollars planned to be subcontracted to service-disabled veteran-owned small business;

(v) Total dollars planned to be subcontracted to HUBZone small business concerns;

- (vi) Total dollars planned to be subcontracted to small disadvantaged business concerns (including ANCs and Indian tribes); and
 - (vii) Total dollars planned to be subcontracted to women-owned small business concerns.
- (3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to --
- (i) Small business concerns,
 - (ii) Veteran-owned small business concerns;
 - (iii) Service-disabled veteran-owned small business concerns;
 - (iv) HUBZone small business concerns;
 - (v) Small disadvantaged business concerns, and
 - (vi) Women-owned small business concerns.
- (4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.
- (5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the System for Award Management (SAM), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in SAM as an accurate representation of a concern's size and ownership characteristics for the purposes of maintaining a small, veteran-owned small, service-disabled veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of SAM as its source list does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.
- (6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with --
- (i) Small business concerns (including ANC and Indian tribes);
 - (ii) Veteran-owned small business concerns;
 - (iii) Service-disabled veteran-owned small business concerns;
 - (iv) HUBZone small business concerns;
 - (v) Small disadvantaged business concerns (including ANC and Indian tribes); and
 - (vi) Women-owned small business concerns.
- (7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
- (8) A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.
- (9) Assurances that the offeror will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$650,000 (\$1.5 million for construction of any public facility with further subcontracting possibilities) to adopt a plan similar to the plan that complies with the requirements of this clause.
- (10) Assurances that the offeror will --
- (i) Cooperate in any studies or surveys as may be required;
 - (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;
 - (iii) Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov>. The reports shall provide information on subcontract awards to small business concerns (including ANCs and Indian tribes that are not small businesses), veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns (including ANCs and Indian tribes that have not been certified by the Small Business Administration as small disadvantaged businesses), women-owned small business concerns, and Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with this clause, or as provided in agency regulations;
 - (iv) Ensure that its subcontractors with subcontracting plans agree to submit the ISR and/or the SSR using eSRS;

(v) Provide its prime contract number, its DUNS number, and the e-mail address of the offeror's official responsible for acknowledging receipt of or rejecting the ISRs, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their ISRs; and

(vi) Require that each subcontractor with a subcontracting plan provide the prime contract number, its own DUNS number, and the e-mail address of the subcontractor's official responsible for acknowledging receipt of or rejecting the ISRs, to its subcontractors with subcontracting plans.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists (e.g., SAM), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$150,000, indicating --

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether veteran-owned small business concerns were solicited and, if not, why not;

(C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not;

(D) Whether HUBZone small business concerns were solicited and, if not, why not;

(E) Whether small disadvantaged business concerns were solicited and if not, why not;

(F) Whether women-owned small business concerns were solicited and if not, why not; and

(G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact --

(A) Trade associations;

(B) Business development organizations;

(C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources; and

(D) Veterans service organizations.

(v) Records of internal guidance and encouragement provided to buyers through --

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

- (4) Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the SAM database or by contacting SBA.
- (5) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.
- (6) For all competitive subcontracts over the simplified acquisition threshold in which a small business concern received a small business preference, upon determination of the successful subcontract offeror, the Contractor must inform each unsuccessful small business subcontract offeror in writing of the name and location of the apparent successful offeror prior to award of the contract.
- (f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided --
- (1) The master plan has been approved;
 - (2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and
 - (3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.
- (g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offeror's planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Once the Contractor's commercial plan has been approved, the Government will not require another subcontracting plan from the same Contractor while the plan remains in effect, as long as the product or service being provided by the Contractor continues to meet the definition of a commercial item. A Contractor with a commercial plan shall comply with the reporting requirements stated in paragraph (d)(10) of this clause by submitting one SSR in eSRS for all contracts covered by its commercial plan. This report shall be acknowledged or rejected in eSRS by the Contracting Officer who approved the plan. This report shall be submitted within 30 days after the end of the Government's fiscal year.
- (h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.
- (i) A contract may have no more than one plan. When a modification meets the criteria in 19.702 for a plan, or an option is exercised, the goals associated with the modification or option shall be added to those in the existing subcontract plan.
- (j) Subcontracting plans are not required from subcontractors when the prime contract contains the clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items, or when the subcontractor provides a commercial item subject to the clause at 52.244-6, Subcontracts for Commercial Items, under a prime contract.
- (k) The failure of the Contractor or subcontractor to comply in good faith with --
- (1) The clause of this contract entitled "Utilization Of Small Business Concerns;" or
 - (2) An approved plan required by this clause, shall be a material breach of the contract.
- (l) The Contractor shall submit ISRs and SSRs using the web-based eSRS at <http://www.esrs.gov>. Purchases from a corporation, company, or subdivision that is an affiliate of the prime Contractor or subcontractor are not included in these reports. Subcontract award data reported by prime Contractors and subcontractors shall be limited to awards made to their immediate next-tier subcontractors. Credit cannot be taken for awards made to lower tier subcontractors, unless the Contractor or subcontractor has been designated to receive a small business or small disadvantaged business credit from an ANC or Indian tribe. Only subcontracts involving performance in the United States or its outlying areas should be included in these reports with the exception of subcontracts under a contract awarded by the State Department or any other agency that has statutory or regulatory authority to require subcontracting plans for subcontracts performed outside the United States and its outlying areas.
- (1) ISR. This report is not required for commercial plans. The report is required for each contract containing an individual subcontract plan.
- (i) The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are

required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.

(ii) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.704(c), the dollar goal inserted on this report shall be the sum of the base period through the current option; for example, for a report submitted after the second option is exercised, the dollar goal would be the sum of the goals for the basic contract, the first option, and the second option.

(iii) The authority to acknowledge receipt or reject the ISR resides--

(A) In the case of the prime Contractor, with the Contracting Officer; and

(B) In the case of a subcontract with a subcontracting plan, with the entity that awarded the subcontract.

(2) SSR.

(i) Reports submitted under individual contract plans--

(A) This report encompasses all subcontracting under prime contracts and subcontracts with the awarding agency, regardless of the dollar value of the subcontracts.

(B) The report may be submitted on a corporate, company or subdivision (e.g. plant or division operating as a separate profit center) basis, unless otherwise directed by the agency.

(C) If a prime contractor and/or subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agency's contracts, provided at least one of that agency's contracts is over \$650,000 (over \$1.5 million for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime Contractors.

(D) The consolidated SSR shall be submitted annually for the twelve month period ending September 30. The report is due 30 days after the close of the reporting period.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The authority to acknowledge or reject SSRs in eSRS, including SSRs submitted by subcontractors with subcontracting plans, resides with the Government agency awarding the prime contracts unless stated otherwise in the contract.

(ii) Reports submitted under a commercial plan--

(A) The report shall include all subcontract awards under the commercial plan in effect during the Government's fiscal year.

(B) The report shall be submitted annually, within thirty days after the end of the Government's fiscal year.

(C) If a Contractor has a commercial plan and is performing work for more than one executive agency, the Contractor shall specify the percentage of dollars attributable to each agency from which contracts for commercial items were received.

(D) The authority to acknowledge or reject SSRs for commercial plans resides with the Contracting Officer who approved the commercial plan.

(iii) All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a Year-End Supplementary Report for Small Disadvantaged Businesses. The report shall include subcontract awards, in whole dollars, to small disadvantaged business concerns by North American Industry Classification System (NAICS) Industry Subsector. If the data are not available when the year-end SSR is submitted, the prime Contractor and/or subcontractor shall submit the Year-End Supplementary Report for Small Disadvantaged Businesses within 90 days of submitting the year-end SSR. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant NAICS Industry Subsector and report all awards to that subcontractor under its predominant NAICS Industry Subsector.

(End of clause)

52.223-16 ACQUISITION OF EPEAT®-REGISTERED PERSONAL COMPUTER PRODUCTS (JUN 2014)

(a) Definitions. As used in this clause--

Computer means a device that performs logical operations and processes data. Computers are composed of, at a minimum:

- (1) A central processing unit (CPU) to perform operations;
- (2) User input devices such as a keyboard, mouse, digitizer, or game controller; and
- (3) A computer display screen to output information. Computers include both stationary and portable units, including desktop computers, integrated desktop computers, notebook computers, thin clients, and workstations. Although computers must be capable of using input devices and computer displays, as noted in (2) and (3) above, computer systems do not need to include these devices on shipment to meet this definition. This definition does not include server computers, gaming consoles, mobile telephones, portable hand-held calculators, portable digital assistants (PDAs), MP3 players, or any other mobile computing device with displays less than 4 inches, measured diagonally.

Computer display means a display screen and its associated electronics encased in a single housing or within the computer housing (e.g., notebook or integrated desktop computer) that is capable of displaying output information from a computer via one or more inputs such as a VGA, DVI, USB, DisplayPort, and/or IEEE 1394-2008™, Standard for High Performance Serial Bus. Examples of computer display technologies are the cathode-ray tube (CRT) and liquid crystal display (LCD).

Desktop computer means a computer where the main unit is intended to be located in a permanent location, often on a desk or on the floor. Desktops are not designed for portability and utilize an external computer display, keyboard, and mouse. Desktops are designed for a broad range of home and office applications.

Integrated desktop computer means a desktop system in which the computer and computer display function as a single unit that receives its AC power through a single cable. Integrated desktop computers come in one of two possible forms:

- (1) A system where the computer display and computer are physically combined into a single unit; or
- (2) A system packaged as a single system where the computer display is separate but is connected to the main chassis by a DC power cord and both the computer and computer display are powered from a single power supply. As a subset of desktop computers, integrated desktop computers are typically designed to provide similar functionality as desktop systems.

Notebook computer means a computer designed specifically for portability and to be operated for extended periods of time either with or without a direct connection to an AC power source. Notebooks must utilize an integrated computer display and be capable of operation off of an integrated battery or other portable power source. In addition, most notebooks use an external power supply and have an integrated keyboard and pointing device. Notebook computers are typically designed to provide similar functionality to desktops, including operation of software similar in functionality to that used in desktops. Docking stations are considered accessories for notebook computers, not notebook computers. Tablet PCs, which may use touch-sensitive screens along with, or instead of, other input devices, are considered notebook computers.

Personal computer product means a computer, computer display, desktop computer, integrated desktop computer, or notebook computer.

(b) Under this contract, the Contractor shall deliver, furnish for Government use, or furnish for Contractor use at a Federally controlled facility, only personal computer products that, at the time of submission of proposals and at the time of award, were EPEAT® bronze-registered or higher.

(c) For information about EPEAT®, see www.epa.gov/epeat.

(End of clause)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)

(a) Except as stated in paragraph (b) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(1) Any such clause is unenforceable against the Government.

(2) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(3) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(b) Paragraph (a) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(End of clause)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

(a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.

(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) Definitions. As used in this provision--

``System for Award Management (SAM) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

``Commercial and Government Entity (CAGE) code" means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an ``NCAGE code."

``Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

``Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

``Registered in the System for Award Management (SAM) database" means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database;

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record ``Active."

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

252.204-7011 ALTERNATIVE LINE-ITEM STRUCTURE (SEP 2011)

(a) Line items are the basic structural elements in a solicitation or contract that provide for the organization of contract requirements to facilitate pricing, delivery, inspection, acceptance and payment. Line items are organized into contract line items, subline items, and exhibit line items. Separate line items should be established to account for separate pricing, identification (see section 211.274 of the Defense Federal Acquisition Regulation Supplement), deliveries, or funding. The Government recognizes that the line item structure in this solicitation may not conform to every offeror's practices. Failure to correct these issues can result in difficulties in accounting for deliveries and processing payments. Therefore, offerors are invited to propose an alternative line item structure for items on which bids, proposals, or quotes are requested in this solicitation to ensure that the resulting contract structure is economically and administratively advantageous to the Government and the Contractor.

(b) If an alternative line item structure is proposed, the structure must be consistent with subpart 204.71 of the Defense Federal Acquisition Regulation Supplement and PGI 204.71. A sample solicitation line-item structure and a corresponding offer of a proposed alternative line-item structure follow.

Solicitation:

Item No.	Supplies/Service	Quantity	Unit	Unit price	Amount
0001.....	Computer, Desktop with CPU, Monitor, Keyboard and Mouse.	20	EA

Alternative line-item structure offer where monitors are shipped separately:

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001.....	Computer, Desktop with CPU, Keyboard and Mouse.	20	EA
0002.....	Monitor.....	20	EA

(End of provision)

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

(a) Definitions. As used in this clause--

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Attribution information means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor information system means an information system belonging to, or operated by or for, the Contractor.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Cyber incident means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

Exfiltration means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data--Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Safeguarding requirements and procedures for unclassified controlled technical information. The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this

clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1--Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations" (<http://csrc.nist.gov/publications/PubsSPs.html>).)

BILLING CODE 5001-06-P
[GRAPHIC] [TIFF OMITTED] TR18NO13.031

BILLING CODE 5001-06-C

Legend:

AC: Access Control
AT: Awareness and Training MP:
AU: Auditing and Accountability
CM: Configuration Management
CP: Contingency Planning
IA: Identification and Authentication
IR: Incident Response
MA: Maintenance
MP: Media Protection
PE: Physical & Environmental Protection
PM: Program Management
RA: Risk Assessment
SC: System & Communications Protection
SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) Cyber incident and compromise reporting.

(1) Reporting requirement. The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

- (vi) Contract clearance level.
 - (vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network.
 - (viii) DoD programs, platforms or systems involved.
 - (ix) Location(s) of compromise.
 - (x) Date incident discovered.
 - (xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).
 - (xii) Description of technical information compromised.
 - (xiii) Any additional information relevant to the information compromise.
- (2) Reportable cyber incidents. Reportable cyber incidents include the following:
- (i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.
 - (ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.
- (3) Other reporting requirements. This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).
- (4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—
- (i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;
 - (ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and
 - (iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.
- (5) DoD damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) Protection of reported information. Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

252.225-7017 PHOTOVOLTAIC DEVICES (JAN 2014)

(a) Definitions. As used in this clause--

Bahrainian photovoltaic device means an article that--

(i) Is wholly manufactured in Bahrain; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Bahrain into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of Bahrain.

Canadian photovoltaic device means an article that has been substantially transformed in Canada into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of Canada.

Caribbean Basin country photovoltaic device means an article that--

(i) Is wholly manufactured in a Caribbean Basin country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of a Caribbean Basin country.

Designated country means--

(i) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic,

Slovenia, Spain, Sweden, Switzerland, Taiwan (known in the World Trade Organization as "the Separate Customs Territory of Taiwan, Penghu, Kinmen, and Matsu" (Chinese Taipei)), or the United Kingdom);

(ii) A Free Trade Agreement country (Australia, Bahrain, Canada, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore);

(iii) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, South Sudan, Tanzania, Timor-Leste, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(iv) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

Designated country photovoltaic device means a WTO GPA country photovoltaic device, a Free Trade Agreement country photovoltaic device, a least developed country photovoltaic device, or a Caribbean Basin country photovoltaic device.

Domestic photovoltaic device means a photovoltaic device manufactured in the United States.

Foreign photovoltaic device means a photovoltaic device other than a domestic photovoltaic device.

Free Trade Agreement country means Australia, Bahrain, Canada, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore.

Free Trade Agreement country photovoltaic device means an article that--

- (i) Is wholly manufactured in a Free Trade Agreement country; or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of a Free Trade Agreement country.

Korean photovoltaic device means an article that--

- (i) Is wholly manufactured in Korea (Republic of); or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Korea (Republic of) into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of Korea (Republic of).

Least developed country photovoltaic device means an article that--

- (i) Is wholly manufactured in a least developed country; or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different article of commerce with a name, character, or use

distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of a least developed country.

Moroccan photovoltaic device means an article that--

- (i) Is wholly manufactured in Morocco; or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Morocco into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of Morocco.

Panamanian photovoltaic device means an article that--

- (i) Is wholly manufactured in Panama; or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Panama into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of Panama.

Peruvian photovoltaic device means an article that--

- (i) Is wholly manufactured in Peru; or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Peru into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of Peru.

Photovoltaic device means a device that converts light directly into electricity through a solid-state, semiconductor process.

Qualifying country means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia
Austria
Belgium
Canada
Czech Republic
Denmark
Egypt
Finland
France
Germany
Greece
Israel
Italy
Luxembourg
Netherlands

Norway
 Poland
 Portugal
 Spain
 Sweden
 Switzerland
 Turkey
 United Kingdom of Great Britain and Northern Ireland

Qualifying country photovoltaic device means a photovoltaic device manufactured in a qualifying country.

United States means the 50 States, the District of Columbia, and outlying areas.

U.S.-made photovoltaic device means a photovoltaic device that--

- (i) Is manufactured in the United States; or
- (ii) Is substantially transformed in the United States into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of the United States.

WTO GPA country photovoltaic device means an article that--

- (i) Is wholly manufactured in a WTO GPA country; or
- (ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed, provided that the photovoltaic device is not subsequently substantially transformed outside of a WTO GPA country.

(b) This clause implements section 846 of the National Defense Authorization Act for Fiscal Year 2011 (Pub. L. 111-383).

(c) Restriction. If the Contractor specified in its offer in the Photovoltaic Devices--Certificate provision of the solicitation that the estimated value of the photovoltaic devices to be utilized in performance of this contract would be--

- (1) More than \$3,000 but less than \$25,000, then the Contractor shall utilize only domestic or qualifying country photovoltaic devices unless, in its offer, it specified utilization of other foreign photovoltaic devices in paragraph (c)(2)(ii) of the Photovoltaic Devices--Certificate provision of the solicitation;
- (2) \$25,000 or more but less than \$79,507, then the Contractor shall utilize in the performance of this contract only domestic or qualifying country photovoltaic devices unless, in its offer, it specified utilization of Canadian or other foreign photovoltaic devices in paragraph (c)(3)(ii) of the Photovoltaic Devices--Certificate provision of the solicitation. If the Contractor certified in its offer that it will utilize a qualifying country photovoltaic device or a Canadian photovoltaic device, the Contractor shall utilize a qualifying country photovoltaic device, a Canadian photovoltaic device, or, at the Contractor's option, a domestic photovoltaic device;
- (3) \$79,507 or more but less than \$100,000, then the Contractor shall utilize under this contract only domestic photovoltaic devices, qualifying country photovoltaic devices, or Free Trade Agreement country photovoltaic devices (other than Bahrainian, Korean, Moroccan, Panamanian, or Peruvian photovoltaic devices), unless, in its offer, it specified utilization of other foreign photovoltaic devices in paragraph (c)(4)(ii) of the Photovoltaic Devices--Certificate provision of the solicitation. If the Contractor certified in its offer that it will utilize a qualifying country photovoltaic device or a Free Trade Agreement country photovoltaic device (other than a Bahrainian, Korean,

Moroccan, Panamanian, or Peruvian photovoltaic device), the Contractor shall utilize a qualifying country photovoltaic device; a Free Trade Agreement country photovoltaic device (other than a Bahrainian, Korean, Moroccan, Panamanian, or Peruvian photovoltaic device), or, at the Contractor's option, a domestic photovoltaic device;

(4) \$100,000 or more but less than \$204,000, then the Contractor shall utilize under this contract only domestic photovoltaic devices, qualifying country photovoltaic devices, or Free Trade Agreement country photovoltaic devices (other than Bahrainian, Moroccan, Panamanian or Peruvian photovoltaic devices), unless, in its offer, it specified utilization of other foreign photovoltaic devices in paragraph (c)(4)(ii) of the Photovoltaic Devices--Certificate provision of the solicitation. If the Contractor certified in its offer that it will utilize a qualifying country photovoltaic device or a Free Trade Agreement country photovoltaic device (other than a Bahrainian, Moroccan, Panamanian, or Peruvian photovoltaic device), the Contractor shall utilize a qualifying country photovoltaic device; a Free Trade Agreement country photovoltaic device (other than a Bahrainian, Moroccan, Panamanian, or Peruvian photovoltaic device), or, at the Contractor's option, a domestic photovoltaic device; or

(5) \$204,000 or more, then the Contractor shall utilize under this contract only U.S.-made, qualifying country, or designated country photovoltaic devices.

(End of clause)

252.225-7048 EXPORT-CONTROLLED ITEMS (JUNE 2013)

(a) Definition. "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes--

(1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120; and

(2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

- (4) The Export Administration Regulations (15 CFR Parts 730-774);
 - (5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and
 - (6) Executive Order 13222, as extended.
- (e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.
- (End of clause)

252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0008) (FEB 2014)

- (a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.
- (b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed in “NDAA FY2012 Section 841/FY2014 Section 831 Identified Entities” list posted at <http://www.acq.osd.mil/dpap/pacc/cc/policy.html>.
- (c) The Head of the Contracting Activity (HCA) has the authority to—
 - (1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or
 - (2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.
- (d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

252.229-7999 TAXES – FOREIGN CONTRACTS IN AFGHANISTAN (DEVIATION 2013-O0016) (JULY 2013)

- (a) This acquisition is covered by the Agreement regarding the Status of United States Military and Civilian Personnel of the U.S. Department of Defense Present in Afghanistan with Cooperative Efforts in Response to Terrorism, Humanitarian and Civic Assistance, Military Training and Exercises, and other Activities, entered into between the United States and Afghanistan which was concluded by an exchange of diplomatic notes (U.S. Embassy Kabul note No. 202, dated September 26, 2002; Afghan Ministry of Foreign Affairs notes 791 and 93, dated December 12, 2002, and May 28, 2003, respectively), and entered into force on May 28, 2003.
- (b) The Agreement exempts the Government of the United States of America and its contractors, subcontractors and contractor personnel from paying any tax or similar charge assessed within Afghanistan. The Agreement also exempts the acquisition, importation, exportation and use of articles and services in the Republic of Afghanistan by or on behalf of the Government of the United States of America in implementing this agreement from any taxes, customs duties or similar charges in Afghanistan.
- (c) The Contractor shall exclude any Afghan taxes, customs duties or similar charges from its contract price.
- (d) The Agreement does not exempt Afghan employees of DoD contractors and subcontractors from Afghan tax laws. To the extent required by Afghanistan law, contractors and subcontractors are required to withhold tax from the wages of these employees and to remit those payments to the appropriate Afghanistan taxing authority. These withholdings are an individual’s liability, not a tax against the Contractor or subcontractor.
- (e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

252.232-7001 DISPOSITION OF PAYMENTS (DEC 1991)

Payment will be by a dual payee Treasury check made payable to the contractor or the _____ and will be forwarded to that disbursing office for appropriate disposition.

(End of clause)

252.237-7010 PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL (JUN 2013)

(a) Definitions. As used in this clause--

Detainee means any person captured, detained, held, or otherwise under the effective control of DoD personnel (military or civilian) in connection with hostilities. This includes, but is not limited to, enemy prisoners of war, civilian internees, and retained personnel. This does not include DoD personnel or DoD contractor personnel being held for law enforcement purposes.

Interrogation of detainees means a systematic process of formally and officially questioning a detainee for the purpose of obtaining reliable information to satisfy foreign intelligence collection requirements.

(b) Contractor personnel shall not interrogate detainees.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for commercial items, that may require subcontractor personnel to interact with detainees in the course of their duties.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENT J-2: DD254

Attachment J-2: DD254 is hereby incorporated into the request for proposal.



DD254.pdf