

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 1, 2, 23, 24, AND 30

1. REQUISITION NUMBER
DNAM50065

PAGE 1 OF 6

2. CONTRACT NO. GS-35F-0726P		3. AWARD/EFFECTIVE DATE 14-Dec-2004		4. ORDER NUMBER HQ0013-05-F-0018		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY DEFENSE SECURITY COOPERATION AGENCY 201 12TH STREET SOUTH SUITE 203 ARLINGTON VA 22203-5408 TEL: 703-601-3848 FAX:		CODE HQ0013		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 511210 SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS Net 30 Days		
15. DELIVER TO DEFENSE SECURITY COOPERATION AGENCY DSCA MS. CINDY GOODYEAR U.S. DEFENSE DEPT MECHANICSBURG 5450 CARLISLE PIKE BLDG. 107N MECHANICSBURG 17055 PA 17055		CODE HQ0013		16. ADMINISTERED BY SEE ITEM 9						CODE	
17a. CONTRACTOR/OFFEROR COGNOS CORPORATION JIM CARBONE 15 WAY SIDE ROAD BURLINGTON MA 01803-5164 TEL. 800-426-4667 EXT. 2223		CODE 48579		18a. PAYMENT WILL BE MADE BY DFAS-ADYUTWDE (ATTN: BEVERLY SMITH) 6760 EAST IRVINGTON PLACE DENVER CO 80279-2000		CODE F43055					
FACILITY CODE 48579		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>									
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM											
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE		24. AMOUNT	
		SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA See Schedule							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$100,507.02				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE Your email quote # 907401 <input checked="" type="checkbox"/> OFFER DATED <u>13-Dec-2004</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE						
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Toye L. Latimore</i>				31c. DATE SIGNED 15-Dec-2004			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TOYE LATIMORE / DO NOT USE TEL: (703)601-3848 EMAIL: toye.latimore@dsc.a.mil							

NOT AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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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 (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Alliance Support FFP FOB: Destination PURCHASE REQUEST NUMBER: DNAM50065	1	Each	\$30,561.00	\$30,561.00

NET AMT \$30,561.00

ACRN AA \$30,561.00
CIN: 00000000000000000000000000000000

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JAN-2005 TO 31-DEC-2005	N/A	DEFENSE SECURITY COOPERATION AGENCY DSCA MS. CINDY GOODYEAR U.S. DEFENSE DEPT MEHANICSBURG 5450 CARLISLE PIKE BLDG. 107N MECHANICSBURG 17055 PA 17055 (717) 605-9087 FOB: Destination	HQ0013
0002	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0013

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

ACCOUNTING AND APPROPRIATION DATA

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

INVOICE INSTRUCTIONS

1. Please submit invoices to the following addressee:

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

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

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

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

INSTRUCTIONS FOR PAYMENT OFFICE:

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

COR NAME AND ADDRESS:

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

Bldg. 107 North
Mechanicsburg, PA 17055.

Phone: (717) 605-9087

Fax: (717) 605-9319

Email: Cindy.Goodyear@dsadc.dsca.mil

DEFENSE SECURITY COOPERATION AGENCY (DSCA)

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

DEFENSE SECURITY ASSISTANCE DEVELOPMENT CENTER (DSADC)

DATE: 12-09-2004

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1. Introduction

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

2. Background

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

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

3. Program Objects and Scope of Work

Period of Performance: 1 January 2005 through 31 December 2005

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

4. Specific Tasks:

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

5. Deliverables: N/A

6. Security/Sensitivity

All work associated with this SOW is UNCLASSIFIED.

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

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

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

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

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

8. Task Monitors (TMs)/COR:

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

a. Primary TM:

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

b. Alternate TM:

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

9. Other Direct Costs: N/A

10. Contract Type: FFS

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

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

12. Document Review: N/A

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

14. Document Deliverable Criteria: N/A

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

16. Contractor Travel: N/A

17. Invoices:

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