COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACT(Patricia E. Bahniuk, Director of Administration DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton Date 10 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton 31c. DATE SIGNED 10 JOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM				· · · · · · · · · · · · · · · · · · ·	1. REQUISITION N			PAGE	PAGE OF		
CONSIDER PRODUCT SAFETY COMMISSION THE THOUGHT AND A CONTROL SAFETY COMMISSION THE THOUGHT AND A CONTROL SAFETY COMMISSION THE CONTROL SAFETY COMMISSION	·		R TO COMPLETE BLO				REQ-2400	-10-	0238	1	14	
THE PROPOSED SAME TO THE AUTO TO THE BUTCON SOUTH AUTO TO THE BUTCON SOUTH AND THE AUTO TO THE BUTCON SOUTH AND THE AUTO TO THE AUTO THE A				CEECOTA/E DA	TC				5. SOLICITATION NUM	BER		
CONSUMER PRODUCT SAFSTY COMMISSION DIV OF PROCUREMENT SERVICES 330 EAST MEST HAY ROUN 517 CONSUMER PRODUCT SAFSTY COMMISSION DIV OF PROCUREMENT SERVICES CONSUMER PRODUCT SAFSTY COMMISSION			1				1		,	8. OFFE	R DUE DATE	LOCAL TIME
CONSIDER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST MEST HW SECRETAGE AND 20814 SECRETAGED MD 20814 SECRETAGED MD 20814 SECRETAGED MD 20814 SECRETAGED MD 20816 Not 30 CIRC SOCIOLAR PRODUCT SAFETY COMMISSION DIVIDENCE PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 517 SCHEMEN BOOM DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 SETHESDA MD 20814 THE SEMENTAGE SOFTEMEN FOR MIT BUCH ADDRESS NOTER SOFTEMEN BOOM SET STEED SAFETY SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 330 EAST WEST HWY ROOM 522 SETHESDA MD 20814 THE SEMENTAGE SOFTEMEN FOR MIT BUCH ADDRESS NOTER SOFTEMEN BOOM SET STEED SAFETY SA	9. ISSUED BY			COOE	FMPS	1						
AAGE STREST RWY RETHESDA MD 20814 10. DRILLENYOR FOR GESTING CHEST STREAMED CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES AND SERVICES CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES DIV OF PROCUREMENT SERVICES AND 20814 ROOM 517 SETHESDA MD 20814 ROOM 517 SETHESDA MD 20814 ROOM 518 SETHESDA MD 20814 ROOM 522 SETHESDA MD 20814 RESPONSIBLE ENTERPRISES INC CONSUMER PRODUCT SAFETY COMMISSION DIV STON OF FINANCIAL SERVICES AND 20814 ROOM 522 SETHESDA MD 20814 RESPONSIBLE ENTERPRISES INC CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES AND 20814 RESPONSIBLE SERVICES CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES AND 20814 RESPONSIBLE SERVICES	CONSUME	R PRODUCT S	SAFETY COMMI	SSION		X:	INRESTRICTED O	R				
ROOM 517 IT GENERAL CONSUMER PRODUCT SAFETY COMMISSION NOT SAFETY COMMISSION CONSUMER PRODUCT SAFETY COMMISSION DITY OF PROCUEDANT BRY SERVICES 4330 EAST WEST HIS WAY ROOM 514 BETHESDA MD 20814 BETHESDA MD 20814 SETHESDA MD 20814 SETH			-		•				SMALL BUSINESS	ι		SMALL
SECTIMENT DESCRIPTION DE						NAICS:				C	SOLE SOUP	₹CE
The control of the properties of the control of the properties o	BETHESD	A MD 20814				SIZE STA	NDARD:		SERVICE-DISABLE		∐8(A)	,
SECURION CONSUMER PRODUCT SAFETY COMMISSION SAFETY COMMISSION CONSUMER PRODUCT	TION UNL		ł	a+ 20		[] 13a.	THIS CONTRACT I	IS A	13b. RATING			
IN DEMENSION OF EXIT		OULE	IV.	et 30					1			·
CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 CASTWEST HIGHWAY ROOM 514 BETHESDA MD 20814 1/4 COMMISST HIGHWAY ROOM 517 BETHESDA MD 20814 1/4 COMMISST HIGHWAY AUGUST SCHELL ENTERPRISES INC SI MONROS ST STE 1802 CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 512 BETHESDA MD 20814 1/4 COMMISSION DIVISION OF FINANCIAL SERVICES AND COMMISSION DIVISION OF FINANCIAL SERVICES AND COMMISSION DIVISION O	15. DELIVER TO CODE EXIT			16, ADMIN	IISTERED BY		URFQ					
DIV OF PROCUREMENT SERVICES 4330 EAST WEST HAY ROOM 504 BETHESDA MD 20814 102 COMPACTOR COME STATES HAY ROOM 507 BETHESDA MD 20814 103 COMPACTOR COME STATES HAY ROOM 507 BETHESDA MD 20814 104 COMPACTOR COME STATES HAY ROOM 507 BETHESDA MD 20814 105 COMPACTOR COME STATES HAY ROOM 507 COMSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES AUGUST SCHELL ENTERPRISES INC CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES AUGUST SCHELLE MTERPRISES HAY ROOM 522 BETHESDA MD 20814 165 SUBBLE AND 20814 166 SUBBLE AND 20814 167 SUBBLE AND 20814 167 SUBBLE AND 20814 167 SUBBLE AND 20814 168 SUBBLE AND 20814 169 SUBBLE AND 20814	CONSUME	R PRODUCT S	AFRTY COMMI	L		CONSI	MER PROF	ነበርቱ	SAFFTY COMMI			
ROOM 517 BETHESDA MD 20814 ROOM 518 BETHESDA MD 20814 ROOM 519 BETHESDA MD 20814 RO										3510N		
BETHESDA MD 20814 INCOMPRISON OFFEROR INCOMPRISON OFFEROR OFFEROR INCOMPRISON OFFEROR OFFER			WAY			4330	EAST WES	ST HV	ÑY			
THE EPHONE NO. THE PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES AUGUST SCHELL ENTERPRISES INC SI MONROR ST STE 1802 CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES A330 EAST WEST HMY ROOM 522 BETHESDA MD 20814 THE PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES A330 EAST WEST HMY ROOM 522 BETHESDA MD 20814 THE MINO. SCHEDOLE OF SUPPLESSENCES ANOUNT DUNS Number: Symantec Customer Number: 58377579. Base Year - September 30, 2010 to September 29, 2011 OU01 A P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE SOLVERS METHOD SERVICES SHOWN IN BLOCK INSUMES BLOCK RELOW VRTS NETBACKUP CLIENT APPLICATION AND DATABASE SOLVENS METHOD SERVICES SHOWN IN BLOCK INSUMES BLOCK RELOW 1000 A P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE SOLVENS METHOD SERVICES SHOWN IN BLOCK INSUMES BLOCK RELOW VRTS NETBACKUP CLIENT APPLICATION AND DATABASE SOLVENS METHOD SERVICES SHOWN IN BLOCK INSUMES BLOCK RELOW 1000 A P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE SOLVENS METHOD SERVICES SHOWN IN BLOCK INSUMES BLOCK RELOW 25. ACCOUNTING AND APPROPRIATION DATA 1000 A P/N: 14039456(S) (Use Reverse and/or Attach Additional Sheels as Necessary) 26. ACCOUNTING AND APPROPRIATION DATA 27. SCUCTATION INCORPORATE BY REFERENCE FAR 82212-1 AND 82212-5 AND		-				1		2001				
AUGUST SCHELL ENTERPRISES INC INCORPORE ST STE 1802 CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 TELEPHONE NO. THE MIND. DUNS Number: SCHEDULE OF SUPPLESSERVICES DUNS Number: Symantec Customer Number: 58377579. Base Year - September 30, 2010 to September 29, 2011 DO01 A P/N: 14039456 (S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse andro Attach Additional Sheels as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA D1003 IDDCC-2010-9948 80000-EXITIT2400-25710 D17s, SOLICITATION ROOPEDPARES PREFERENCE FAR 522124 SE2124 FAR 522124 SATIACHED. ADDENDA TO SONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN ALL THEM SET FORTH OR OTHERWISE DESTRETE BY REFERENCE FAR 522124 FAR 522124 SATIACHED. ADDENDA TO SONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN ALL THEM SET FORTH OR OTHERWISE DESTRETE BY REFERENCE FAR 522124 FAR 522124 SATIACHED. ADDENDA TO SONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN ALL THEM SET FORTH OR OTHERWISE DESTRETE BY REFERENCE FAR 522124 FAR 522124 SATIACHED. ADDENDA TO SONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN ALL THEM SET FORTH OR OTHERWISE DESTRETE BY REFERENCE FAR 522124 FAR 522124 SATIACHED. ADDENDA TO SONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN ALL THEM SET FORTH OR OTHERWISE DESTRETE BY REFERENCE FAR 522124 FAR 522124 SATIACHED. ADDENDA TO SONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN ALL THEM SET FORTH OR OTHERWISE DESTRETE BY REFERENCE FAR 522124 SIGNED DATE OF THE STATE OF THE THEM. SACCEPTED AS TO THEMS: TO SONTRACTOR OF RECONSIDER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO NAME AND TITLE OF SIGNER (Type or print) DO	DEINESD	A MD 20814				petu	ESDA MID Z	10014	i			
AUGUST SCHELL ENTERPRISES INC 51. MORROS ST STE 1802 ROCKVILLE MD 20850-2421 TELEPHONE MD TELEPH			87.70			18a. PAYA	MENT WILL BE MAI	DE BY		CODE	FMFS	
DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 TELEPHONE NO The CHECK W REMITTANCE'S DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18. SUBMAT INVOICES TO ADDRESS SHOWN IN BLOCK 184 UNLESS BLOCK BELOW 195 CHECKED 196 SCHEDULE OF SUPPLESSERVICES 20 COUNTITY 19	2.1.2.,2.									'		
ROCKVILLE MD 20850-2421 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 TELEPHONE NO The CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 10. SUMMIT INVOICES TO ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS UNLINE TO ADDRESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEE ADDRESS BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEA ADDRESS SHOWN IN BLOCK 166 UNLESS BLOCK BELOW SCHECKED SEA ADDRESS BLOCK 166 UNLESS BLOCK BELOW SCHECKED STORE SHOW IN BLOCK 166 UNLESS BLOCK BL												
TELEPHONE NO. The CHECKE IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OPPER 185. SUBMIT INNOCES TO ADDRESS SHOWN IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN SCHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IN SCHEDULES SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IN SCHEDULES SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IN SCHEDULES SEE ADDRESON IN BLOCK 186 UNLESS BLOCK BELOW IN SCHEDULES SEE ADDRESON IN SCHEDULES CHECKED SEE ADDRESON IN SCHEDULES WHICH ARE SET FORTH SEE ADDRESON IN SCHEDULES WHICH ARE SET FORTH SEE ADDRESON IN SCHEDULES WHICH ARE SET FORTH SEE ADDRESON WHICH ARE SET FORTH SEE ADDRE						Į				S		
TELEPHONE NO. TOTAL CHECK IF RENITANCE IS DEFERENT AND PUT SUCH ADDRESS IN OFFER 18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 184 UNLESS BLOCK BELOW IS CHECKED SEE ADDRESDOWN SCHEDULE OF SUPPLEASERVICES 21	ROCKVIL	TE WD 50820.	-2421			1		T HW	٧Y			
TELEPHONE NO. 16. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 186 UNLESS BLOCK BELOW 19. SCHEDULE OF SUPPLESSERVICES 19. SCHEDULE OF SUPPLESSERVICES 21. 12. 22. 23. 24. AMOUNT DUNS Number: Symantec Customer Number: 58377579. Base Year - September 30, 2010 to September 29, 2011 0001 A P/N: 14039456 (5) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 10100A10DCC-2010-9994800000-EXITIT2400-25710 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 383, 731.90 27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGRES TO FURNISH AND DELIVER ALL HEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 36. SIGNATURE OF OFFERORCOMPRACTING 36. DATE SIGNED, 27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGRES TO FURNISH AND DELIVER ALL HEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 36. SIGNATURE OF OFFERORCOMPRACTING 37. LOWER AND ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS. 36. MAME AND TITLE OF SIGNER (Type or print) 37. LOWER AND ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. 37. LOWER AND ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. 38. SIGNATURE OF OFFERORCOMPRACTING OFFICER) 37. LOWER AND ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. 38. SIGNATURE OF OFFERORCOMPRACTING OFFICER) 38. NAME AND TITLE OF SIGNER (Type or print) 39. NAME AND TITLE OF SIGNER (Type or print) 310. DATE SIGNED, 90/20/10 90/20/10						1	•	0814				
18. SUBMIT REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 19. SCHEDULE OF SUPPLESSERVICES 19. SCHEDULE OF SUPPLESSERVICES 20. DUNS Number: Symantec Customer Number: 58377579. Base Year - September 30, 2010 to September 29, 2011 0001 A P/N: 14039456 (S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 1000100A10DCC-2010-9994800000-EXITIT2400-25710 272. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 272. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 273. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 274. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 275. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO PURBISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBLECT TO THE TERMS AND CONDITIONS SPECIFIED HEREN. 306. NAME AND TITLE OF SIGNER (Type or print) 307. DATE SIGNED 308. NAME AND TITLE OF SIGNER (Type or print) 309. DATE SIGNED 310. NAME AND TITLE OF SIGNER (Type or print) 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type												
18. SUBMIT REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 19. SCHEDULE OF SUPPLESSERVICES 19. SCHEDULE OF SUPPLESSERVICES 20. DUNS Number: Symantec Customer Number: 58377579. Base Year - September 30, 2010 to September 29, 2011 0001 A P/N: 14039456 (S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 1000100A10DCC-2010-9994800000-EXITIT2400-25710 272. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 272. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 273. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 274. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-4 FAR 52212-5 IS ATTACHED. ADDENDA 275. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO PURBISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBLECT TO THE TERMS AND CONDITIONS SPECIFIED HEREN. 306. NAME AND TITLE OF SIGNER (Type or print) 307. DATE SIGNED 308. NAME AND TITLE OF SIGNER (Type or print) 309. DATE SIGNED 310. NAME AND TITLE OF SIGNER (Type or print) 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type or print) 300. DATE SIGNED 300. NAME AND TITLE OF SIGNER (Type												
IS CHECKED SER ADDENDUM SCHEDULE OF SUPPLESSERVICES 20 23 24 25 22 25 25 25 25 25 25 25 25 25 25 25	TELEPHONE NO	D .										
DUNS Number: Symantec Customer Number: 58377579. Base Year - September 30, 2010 to September 29, 2011 0001 A P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 27c. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27d. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 27d. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 27d. AUX TIEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREN. 37d. SIGNATURE OF OFFERORCOMITACTIC 27d. WAND OF CONTRACTING OFFICER (Type or print) 37d. DATE SIGNAD OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE SIGNAD OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE SIGNAD OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE SIGNAD OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE SIGNAD OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or print) 37d. DATE ON OPPORTURE OF CONTRACTING OFFICER (Type or pr	176. CHECK	IF REMITTANCE IS DIFFI	ERENT AND PUT SUCH A	ADDRESS IN OFFI	ER					LESS BLOCK	BELOW	
Symantec Customer Number: 58377579 Base Year - September 30, 2010 to September 29, 2011 0001 A P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Atlach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-1, 52212-4. FAR 52212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. ARE ARE NOT ATTACHED. ARE ARE NOT ATTACHED. ARE ARE NOT ATTACHED. ADDENDA ARE ARE NOT ATTACHED. ARE ARE NOT ATTACHED. ADDENDA ARE ARE NOT ATTACHED. ARE ARE NOT ATTACHED. ADDENDA ARE ARE NOT ATTACHED. APPLICATION OFFICE. CONTRACT RIS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 29a. AWARD OF CONTRACT REF. OFFICE ON THE ONLY OF THE WISE DENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREM. 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 30d. NAME AND TITLE OF SIGNER (Type or print) 30d. NAME AND TITLE OF SIGNER (Type or print) 30d. NAME AND TITLE OF SIGNER (Type or print) 30d. NAME AND TITLE OF SIGNER (Type or print) 30d. DATE SIGNED 31d. NAME OF CONTRACTING OFFICER (Type or print) 31d. DATE SIGNED 31d. DATE SIGNED 31d. DATE SIGNED 31d. DATE SIGNED 31d. DAT			SCHEDUL		SERVICES							NT.
Base Year - September 30, 2010 to September 29, 2011 0001 A P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACTIPURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-5 IS ATTACHED. 30c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN SLICETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFERONCONTRACTI 4 ATTACHED 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED Patricia E. Bahniuk, Director of Administration 30c. DATE SIGNED 09/20/10 31c. DATE SIGNED 09/20/10 31c. DATE SIGNED 09/20/10 31c. DATE SIGNED 09/20/10	***************************************	DUNS Numbe	r: o.	2			5					
2011 0001 A P/N: 14039456 (S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC - 2010 - 99948 800000 - EXITIT2 400 - 25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OF OTHERWISE IDENTIFIED BOOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 09/20/10 31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton 31c. DATE SIGNED 09/20/10		Symantec C	ustomer Num	ber: 58	377579.							
2011 2011		Base Vear	- Sentember	30. 201	O to Septembe	r 29.						
VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4. FAR \$2.212-3 AND \$2212-6 ARE ATTACHED. ADDENDA 27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30b. SIGNATURE OF OFFERORCONTRACT 30c. DATE SIGNED 09/20/10 31c. DATE SIGNED 90/20/10 31c. DATE SIGNED 90/20/10 31c. DATE SIGNED 90/20/10			Depender	30, 201		23,						
VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4. FAR \$2.212-3 AND \$2212-6 ARE ATTACHED. ADDENDA 27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30b. SIGNATURE OF OFFERORCONTRACT 30c. DATE SIGNED 09/20/10 31c. DATE SIGNED 90/20/10 31c. DATE SIGNED 90/20/10 31c. DATE SIGNED 90/20/10												
PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 29b. AWARD OF CONTRACT REF. 20c. AW	0001 A	1	• • • •				3	EA	473.30		1,	419.90
GOV BAND S- (35040506) (Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-257I0 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 IS ATTACHED. ADDENDA 27c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 29b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 29c. AWARD OF CONTRACT REF. 29c. AWARD OF CONTRACT REF								1 1				
25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 \$38,731.90 \$26. TOTAL AWARD AMOUNT (For Govil Use Only) \$38,731.90 \$27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA \$28. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA \$29. AWARD OF CONTRACT REF. COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFERORCONTRACT(\$30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 09/20/10 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED 9/20/10		l .		DIAMALIN D	COLITIFIE IL I.							
25. ACCOUNTING AND APPROPRIATION DATA 0100A10DCC-2010-9994800000-EXITIT2400-25710 \$38,731.90 \$24. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30b. SIGNATURE OF OFFERORCONTRACTOR 30c. DATE SIGNED O9/20/10 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$38, 731.90 \$38, 731.90 \$38, 731.90 \$4RE NOT ATTACHED. ADDENDA ARE ARE NOT ATTACHED. ADDENDA 29. AWARD OF CONTRACT REF. DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia E. Bahniuk, Director of Administration 9/20/10			·									
\$38,731.90 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 28c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 29c. AWARD OF CONTRACT REF. COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFERORICONTRACT(29c. AWARD OF CONTRACT REF. DATED 30a. SIGNATURE OF OFFERORICONTRACT(40c. 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) 20c. 31c. DATE SIGNED 20c. 31c. DATE SIGNED 20c. 31d. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton			····	Additional She	ets as Necessary)			<u> </u>				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED. 27c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 29c. AWARD OF CONTRACT REF. OFFER COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACT(PATULIA 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 09/20/10 31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton 31c. DATE SIGNED 9/20/10		-		TTT2400-	·25710				1	-	SOVI. USB UF	uy)
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. 27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACT(Fatricia E. Bahniuk, Director of Administration 30c. DATE SIGNED 09/20/10 ADDENDA 29. AWARD OF CONTRACT REF. DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton 31c. DATE SIGNED 9/20/10						AND 52.21.	2-5 ARE ATTAC	HED.	J .		ARE N	OT ATTACHED.
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACT(Patricia E. Bahniuk, Director of Administration DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) Patricia E. Bahniuk, Director of Administration O9/20/10 Donna Hutton												
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACT(Fatricia Ending Symptomic	X 28. CONTR.	ACTOR IS REQUIRED	TO SIGN THIS DOC	JMENT AND RE	TURN 1		29. AWARD	OF CON	ITRACT REF.			OFFER
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED 31d. NAME OF CONTRACTING OFFICER (Type or print) 31d. DATE SIGNED Donna Hutton								ANY AD				
Fatricia Evaluate 306. NAME AND TITLE OF SIGNER (Type or print) 306. DATE SIGNED 306. DATE SIGNED 307. DATE SIGNED Donna Hutton 316. DATE SIGNED 920/10	SHEETS SI	UBJECT TO THE TER	MS AND CONDITIONS				HEREIN, IS A	ACCEPT	TED AS TO ITEMS:			
30b. NAME AND TITLE OF SIGNER (Type or print) Patricia E. Bahniuk, Director of Administration 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED 31c. DATE SIGNED Donna Hutton 31c. DATE SIGNED	30a. SIGNATUR	E OF OFFEROR/CONTR		C 1 1	. ,	31a. UNI	TED STATES OF A	MERICA	(SIGNATURE OF CONTRAC	TING OFFICE	R)	
Patricia E. Bahniuk, Director of Administration 09/20/10 Donna Hutton 9/20/10			tavice	o coak	neut		1 lan		Mekhan			
160//8						31b. NA	ME OF CONTRA	CTING	OFFICER (Type or print)	k	31c. DAT	SIGNED,
AUTHORIZED FOR LOCAL RESPONJECTION				stration	09/20/10	Donna	a Hutton				196	20/10

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040507)	73.30 73.30
0001 C P/N: 14039456(S) 1 EA 473.30 473.	
VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040508)	50.0 0
0001 D P/N: 14039974(S) VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040503)	
0001 E P/N: 14043365(S) VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040516)	37.50
0001 F P/N: 14040808(S) VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- Continued	52.50
32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS	
RECEIVED NOTED: 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	ATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	E
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	····
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT SARTIAL STERNAL	<u> </u>
PARTIAL FINAL FINAL	
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS35F0131R/CPSC-F-10-0120
 3
 14

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	(35040515)				A CONTRACTOR OF THE PROPERTY O
0001 G	P/N: 14040719(S) VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040514)		EA	2,156.25	2,156.25
0001 н	P/N: 14040645(S) VRTS NETBACKUP OPTION NDMP OPTION 6.5 XPLAT TIER 4 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040517)	3	EA	3,342.19	10,026.57
0001 I	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040512)	5	EA	646.88	3,234.40
0001 Ј	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040513)	1	EA	646.88	646.88
0001 K	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040505)	1	EA	473.30	473.30
0001 L	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040509)	4	EA	473.30	1,893.20
0001 M	P/N: 14039209(S) VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040504)	5	EA	667.36	3,336.80
0001 N	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040510)	33	EA	128.30	4,233.90
	Continued				
		* * * * * * * * * * * * * * * * * * * *	and the same of th		
				- Op - state - Paragraph	
NIGH 7540.01 11					OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF

 GS35F0131R/CPSC-F-10-0120
 4
 14

NAME OF OFFEROR OR CONTRACTOR

	SCHELL ENTERPRISES INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)	
0001 0	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040511)	27	EA	128.30	3,464.10	
	First Option Year - September 30, 2011 to September 29, 2012		The based our passage of the party construction of the party cons			
0002 A	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040506) Amount: \$1,606.89(Option Line Item)	3	EA	535.63	0.00	
0002 в	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040507) Amount: \$535.64(Option Line Item)	1	EA	535.64	0.00	
0002 C	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040508) Amount: \$535.63(Option Line Item)	1	EA	535.63	0,00	
0002 D	P/N: 14039974(S) VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040503) Amount: \$3,904.38(Option Line Item)	2	EA	1,952.19	. 0.00	
0002 E	P/N: 14043365(S) VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040516) Amount: \$2,928.30(Option Line Item)	6	EA	488.05	0.00	
0002 F	P/N: 14040808(S) VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 Continued	2	EA	488.05	0.00	
		:				
		į.				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF		
	GS35F0131R/CPSC-F-10-0120	5	14		
NAME OF OFFEROR OR CONTRACTOR					

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	иніт (D)	UNIT PRICE (E)	AMOUNT (F)
ammining and an arrangement of the second	XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040515) Amount: \$976.10(Option Line Item)				
0002 G	P/N: 14040719(S) VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040514) Amount: \$2,440.23(Option Line Item)		EA	2,440.23	0.00
0002 н	P/N: 14040645(S) VRTS NETBACKUP OPTION NDMP OPTION 6.5 XPLAT TIER 4 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040517) Amount: \$11,347.05(Option Line Item)	3	EA	3,782.35	0.00
0002 I	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040512) Amount: \$3,660.35(Option Line Item)	5	EA	732.07	0.00
0002 J	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040513) Amount: \$732.07(Option Line Item)	1	EA	732.07	0.00
0002 K	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040505) Amount: \$535.63(Option Line Item)	1	EA	535.63	0.00
0002 L	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040509) Amount: \$2,142.52(Option Line Item)	4	EA	535.63	0.00
0002 M	P/N: 14039209(S) Continued	5	EA	755.25	0.00
NSN 7540-01-1		·			OPTIONAL FORM 336 (4-86)

GS35F0131R/CPSC-F-10-0120	1	14

NAME OF OFFEROR OR CONTRACTOR

пем но. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040504) Amount: \$3,776.25(Option Line Item)				
0002 N	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040510) Amount: \$4,791.60(Option Line Item)	33	EA	145.20	0.00
0002 0	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040511) Amount: \$3,920.40(Option Line Item)	27	EA	145.20	0.00
	Second Option Year - September 30, 2012 to September 29, 2013	America specialist state in page and there are			
0003 A	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040506) Amount: \$1,606.89(Option Line Item)	3	EA	535.63	0.00
0003 B	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040507) Amount: \$535.64(Option Line Item)	1	EA	535.64	0.00
0003 C	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040508) Amount: \$535.63(Option Line Item)	1	EA	535.63	0.00
0003 D	P/N: 14039974(S) VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040503) Amount: \$3,904.38(Option Line Item) Continued	2	EA	1,952.19	0.00
			To the state of th		
			:	:	

 CONTINUATION SHEET
 Reference no. of DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS35F0131R/CPSC-F-10-0120
 7
 14

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	иніт (D)	UNIT PRICE (E)	AMOUNT (F)
0003 E	P/N: 14043365(S) VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040516) Amount: \$2,928.30(Option Line Item)	6	EA	488.05	0.00
0003 F	P/N: 14040808(S) VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040515) Amount: \$976.10(Option Line Item)	2	EA	488.05	0.00
0003 G	P/N: 14040719(S) VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040514) Amount: \$2,440.23(Option Line Item)		EA	2,440.23	0.00
0003 Н	P/N: 14040645(S) VRTS NETBACKUP OPTION NDMP OPTION 6.5 XPLAT TIER 4 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040517) Amount: \$11,347.05(Option Line Item)	3	EA	3,782.35	0.00
0003 I	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040512) Amount: \$3,660.35(Option Line Item)	5	EA	732.07	0.00
0003 J	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040513) Amount: \$732.07(Option Line Item)	1	EA	732.07	0.00
0003 K	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040505) Continued	1	EA	535.63	0.00

00471111471041011777	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .	
CONTINUATION SHEET	GS35F0131R/CPSC-F-10-0120	8	14	
NAME OF OFFEROR OR CONTRACTOR				

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Amount: \$535.63(Option Line Item)	C community of the contract of			
0003 L	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040509) Amount: \$2,142.52(Option Line Item)	4	EA	535.63	0.00
0003 м	P/N: 14039209(S) VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040504) Amount: \$3,776.25(Option Line Item)	5	EA	755.25	0.00
0003 N	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040510) Amount: \$4,791.60(Option Line Item)	33	EA	145.20	0.00
0003 0	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S - (35040511) Amount: \$3,920.40(Option Line Item)	27	EA	145.20	0.00
	Third Option Year - September 30, 2013 to September 29, 2014				
0004 A	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040506) Amount: \$1,606.89(Option Line Item)	3	EA	535.63	0.00
0004 B	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040507) Amount: \$535.64(Option Line Item)	1	EA	535.64	0.00
0004 C	P/N: 14039456(S) Continued	1	EA	535.63	0.00
		:			

		PAGE	OF	
CONTINUATION SHEET	GS35F0131R/CPSC-F-10-0120	9	14	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	иміт (D)	UNIT PRICE (E)	AMOUNT (F)
	VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040508) Amount: \$535.63(Option Line Item)				
0004 D	P/N: 14039974(S) VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040503) Amount: \$3,904.38(Option Line Item)	2	EA	1,952.19	0.00
0004 E	P/N: 14043365(S) VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040516) Amount: \$2,928.30(Option Line Item)	6	EA	488.05	0.00
0004 F	P/N: 14040808(S) VRTS NETBACKUP OPTION VAULT ADDITIONAL DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040515) Amount: \$976.10(Option Line Item)	2	EA	488.05	0.00
0004 G	P/N: 14040719(S) VRTS NETBACKUP OPTION VAULT BASE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S- (35040514) Amount: \$2,440.23(Option Line Item)		EA	2,440.23	0.00
0004 H	P/N: 14040645(S) VRTS NETBACKUP OPTION NDMP OPTION 6.5 XPLAT TIER 4 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040517) Amount: \$11,347.05(Option Line Item)	3	EA	3,782.35	0.00
0004 I	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040512) Amount: \$3,660.35(Option Line Item)	5	EA	732.07	0.00
	Continued				

CONTINUATION SHEET GS35F0131R/CPSC-F-10-0120	CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
. 10 14	CONTINUATION SHEET	GS35F0131R/CPSC-F-10-0120	10	14

NAME OF OFFEROR OR CONTRACTOR

AUGUST SCHELL ENTERPRISES INC							
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)		
0004 J	P/N: 14040625(S) VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040513) Amount: \$732.07(Option Line Item)	1	EA	732.07	0.00		
0004 K	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040505) Amount: \$535.63(Option Line Item)	1	EA	535.63	0.00		
0004 L	P/N: 14039456(S) VRTS NETBACKUP CLIENT APPLICATION AND DATABASE PACK 6.5 WIN TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040509) Amount: \$2,142.52(Option Line Item)	4	EA	535.63	0.00		
0004 M	P/N: 14039209(S) • VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040504) Amount: \$3,776.25(Option Line Item)	5	EA	755.25	0.00		
0004 N	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040510) Amount: \$4,791.60(Option Line Item)	33	EA	145.20	0.00		
0004 O	P/N: 14039121(S) VRTS NETBACKUP STANDARD CLIENT 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(35040511) Amount: \$3,920.40(Option Line Item)	27	EA	145.20	0.00		
	The total amount of award: \$170,231.02. The obligation for this award is shown in box 26.	1					
		! ! ! !					
		2	AND AND THE PROPERTY OF THE PR				

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 prior to expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 four years.

LC 1A CONTRACTOR'S NOTE

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

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

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

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm Monday through Friday (except holidays)

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

Project Officer: Denis Suski 301-504-6724 DSuski@cpsc.gov

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

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

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

MAIL ROOM HOURS OF OPERATION:

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

B. BILLING INSTRUCTIONS

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

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

10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

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

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

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

C. PAYMENT

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

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

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

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

D. INSPECTION & ACCEPTANCE PERIOD

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

inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: DHutton@cpsc.gov

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 416). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.