

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

2. CONTRACT NO. GS-35F-0638J	3. AWARD/EFFECTIVE DATE 18-Mar-2009	4. ORDER NUMBER HQ0028-09-F-0080	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 T
9. ISSUED BY HQ0028 DEFENSE MEDIA CENTER CONTRACTING OFFICE 23755 Z STREET RIVERSIDE CA 92518-2031	CODE HQ0028	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 334220		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE
TEL: FAX:				12. DISCOUNT TERMS Net 30 Days
				<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
				13b. RATING C9E
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE ITEM 9	CODE
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17a. CONTRACTOR/OFFEROR AVID TECHNOLOGY INC RHEA METTEL 1101 PENNSYLVANIA AVENUE, NW SUITE 600 WASHINGTON DC 20004-2514	CODE 1CWH5	18a. PAYMENT WILL BE MADE BY HQ0347 DEFENSE AGENCIES FINANCIAL SERVIC ACTG DIV ATTN: DFAS IN IIA DEPT 97 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1325	CODE HQ0347
TEL. (202)756-7724	FACILITY CODE		

<input type="checkbox"/> 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
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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) \$379,995.00
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<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 ATTACH	<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 ATTACH
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28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AR SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)	31c. DATE SIGNED 18-Mar-2009
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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 SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$196,761.00	\$196,761.00

FSC: 7025 Name: SYSTEM Part Number: 0550-03762-01
FFP

Description: MEDIA STORAGE; C/O: 2EA UNITY ISIS STORAGE CHASSIS, 16TB W/ 16 I1000 STORAGE BLADES, 2 ISS 1000 INTEGRATED SWITCH BLADES, 3 ICP600 POWER BLADES, RACKMOUNT HARDWARE (2EA 7010-20012-01), 2EA ISIS 1M EXPANSION PORT CABLE (2EA 0070- 03227-01), 25EA AVID UNITY ISIS CLIENT LICENSE FOR WINDOWS CLIENT (25EA 0102-01058-01), 1EA PRIMARY AVID ISIS SYSTEM DIRECTOR (0010-07759-01), 1EA AUTOFAILOVER AVID ISIS SYSTEM DIRECTOR (0010-07758-010), 1EA CISCO CATALYST 4948 GIGABIT ETHERNET SWITCH, X2 IS 1310NM LASER COMPATIBLE W/ 59MICRON SMF CABLE (7010-08671-01), 2EA AVID ISIS 10GB XFP MODULE (2EA 0070-03508-01), 1EA 10 GBE OPTICAL X2 MODULE FOR CISCO 4948 SWITCH (7070-03509-01), 1EA LOW PROFILE MONITOR (1U), KEYBOARD, MOUSE W/CABLE (0010-04655-01), 1EA 8-PORT KVM SWITCH (7080-03012-01), 2EA KVM 6.5-FT CABLE (2EA 0070-03053-01); PWR RQMTS 120/240VAC, 50/60HZ.

FOB: Destination

NSN: 7025-01-P64-7862

MILSTRIP: HQ051582862021

PURCHASE REQUEST NUMBER: HQ002883538604

PROJECT: 9B3 LI: 1

NET AMT \$196,761.00

ACRN AA \$196,761.00
CIN: HQ0028835386040001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		9	Each	\$1,884.00	\$16,956.00

FSC: 9999 Name: SERVICES Part Number: 0530-03093-01
 FFP
 Description: NON-PERSONAL; ON-SITE INSTALLATION; INCLUDES TRAVEL EXPENSES; F/U/W VARIOUS AVID SYSTEMS; DAILY RATE.
 FOB: Destination
 NSN: 9999-01-SNP-1104
 MILSTRIP: HQ051583552022
 PURCHASE REQUEST NUMBER: HQ002883538600
 PROJECT: 9B3 LI: 2

NET AMT	\$16,956.00
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ACRN AA	\$16,956.00
CIN: HQ002883538600001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		3	Each	\$1,884.00	\$5,652.00

FSC: 9999 Name: SERVICE Part Number: 0530-03092-01
 FFP
 Description: NON-PERSONAL; PROFESSIONAL SERVICES FOR PROJECT MANAGER; DAILY RATE; INCLUDES TRAVEL EXPENSES; F/U/W AVID BROADCAST PRODUCTS.
 FOB: Destination
 NSN: 9999-01-SNP-1111
 MILSTRIP: HQ051583552023
 PURCHASE REQUEST NUMBER: HQ002883538601
 PROJECT: 9B3 LI: 3

NET AMT	\$5,652.00
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ACRN AA	\$5,652.00
CIN: HQ0028835386010001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Kit	\$16,926.00	\$16,926.00

FSC: 7025 Name: SPARES KIT Part Number: 0010-09046-01
FFP

Description: AVID UNITY ISIS, STANDARD; C/O: 2EA I1000 STORAGE
BLADES (1TB), 1EA ISS1000 SWITCH BLADE, 1EA ICP600
COOLING/POWER BLADE (600 WATTS), 1EA SYSTEM DIRECTOR
POWER SUPPLY, 1EA SYSTEM DIRECTOR INTERNAL DRIVE, 1EA
DUAL-CHANNEL GIGABITE ETHERNET NETWORK CARD, 1EA 5M
EXPANSION PORT CABLE.

FOB: Destination

NSN: 7025-01-P64-7865

MILSTRIP: HQ051583552026

PURCHASE REQUEST NUMBER: HQ002883538605

PROJECT: 9B3 LI: 6

NET AMT \$16,926.00

ACRN AA \$16,926.00
CIN: HQ0028835386050001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		2	Each	\$2,312.00	\$4,624.00

FSC: 9999 Name: TRAINING Part Number: 0550-03597-03
FFP

Description: NON-PERSONAL; UN 337A AVID ISIS, ISIS/INTERPLAY
ADMINISTRATION FOR BROADCASTERS TRAINING, VALUE ADDED;
PER PERSON, TRAINING ONLY; 5-DAYS TRAINING IN MADISON, WI;
DATES TO BE COORDINATED BETWEEN DINFOS, SHAWN MOORE @
301-677-4194).

FOB: Destination

NSN: 9999-01-TNP-1388

MILSTRIP: HQ051583552027

PURCHASE REQUEST NUMBER: HQ002883538607

PROJECT: 9B3 LI: 7

NET AMT \$4,624.00

ACRN AA \$4,624.00
CIN: HQ0028835386070001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		25	Each	\$4,995.00	\$124,875.00

FSC: 7020 Name: EDITING SYSTE Part Number: 0010-30062-01
FFP

Description: VIDEO; C/O: HP XW8600, DUAL QUAD-CORE INTEL XEON 3.0GHZ, WIN XP PRO 32-BIT, NVIDIA FX3700, 4GB RAM, 250GB 7200 RPM SATA DRIVE, DVD+/-RW DRIVE, CUSTOM PC KEYBOARD (0010-06389-01); PWR RQMTS: 120VAC, 60HZ.

FOB: Destination
NSN: 7020-01-P64-7424
MILSTRIP: HQ051583552029
PURCHASE REQUEST NUMBER: HQ002883538609
PROJECT: 9B3 LI: 9

NET AMT	\$124,875.00
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ACRN AA	\$124,875.00
CIN: HQ0028835386090001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	\$4,500.00	\$4,500.00

FSC: 9999 Name: SERVICE Part Number: 0540-03562-01
FFP

Description: NON-PERSONAL; AVID UNITY ISIS MAINTENANCE ASSURANCE; 1-YR; INCLUDES: 7X24 EHW.

FOB: Destination
NSN: 9999-01-SNP-1208
MILSTRIP: HQ051583552024
PURCHASE REQUEST NUMBER: HQ002883538602
PROJECT: 9B3 LI: 4

NET AMT	\$4,500.00
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ACRN AA	\$4,500.00
CIN: HQ0028835386020001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Each	\$2,250.00	\$2,250.00

FSC: 9999 Name: SERVICE Part Number: 0540-03562-02

FFP

Description: NON-PERSONAL; AVID UNITY ISIS INCREMENTAL ASSURANCE; (FOR EACH ADDITIONAL CHASSIS); 1-YR; C/O: TELEPHONE SUPPORT 9:00AM - 9:00PM EST IN USA, ADVANCED EXCHANGE AND PREFERRED PRICING ON QUALIFIED AVID REPLACEMENT PART W/24HR TURNAROUND IN USA, ACCESS TO AVIDS WEB-BASED KNOWLEDGE BASE, AUTOMATIC SOFTWARE MAINTANANCE RELEASES FOR PERATIONAL ENHANCEMENTS, MINOR NEW FEATURES, AND BUG FIXES, SUBSCRIPTION TO AVID INFOCUS ENEWS.

FOB: Destination

NSN: 9999-01-SNP-1244

MILSTRIP: HQ051583552025

PURCHASE REQUEST NUMBER: HQ002883538603

PROJECT: 9B3 LI: 5

NET AMT

\$2,250.00

ACRN AA

CIN: HQ0028835386030001

\$2,250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		2	Each	\$238.00	\$476.00

FSC: 7030 Name: SOFTWARE Part Number: 7010-20011-01
 FFP

Description: ENTITLED: AVID INTERPLAY TRANSFER; TRANSFER
 PROCESSOR INTENSIVE MEDIA TO AVID UNITY BASED SOLUTIONS,
 AVID EDITING SYSTEMS, SUPPORTED VIDEO SERVER; MEDIA AND
 LICENSE.

FOB: Destination

NSN: 7030-01-P64-7866

MILSTRIP: HQ051583552028

PURCHASE REQUEST NUMBER: HQ002883538608

PROJECT: 9B3 LI: 8

NET AMT \$476.00

ACRN AA \$476.00
 CIN: HQ0028835386080001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		5	Each	\$1,395.00	\$6,975.00

FSC: 7030 Name: SOFTWARE Part Number: 7500-20024-01
 FFP

Description: ENTITLED: MEDIA COMPOSER, ACADEMIC; 5-PACK; EACH
 PACK C/O: AVID MEDIA COMPOSER, AVID MEDIALOG, AVID LOG
 EXCHANGE, AVID FILMSCRIBE, AVID EDL MANAGER, AVID
 METASYNC MANAGER, AVID METAFUZE (WINDOWS ONLY), AVID
 INTERPLAY TRANSFER (STANDALONE VERSION), USB APPLICATION
 KEY (DONGLE), KEYCAPS LABELS, BASICS GUIDE, ADVANCED
 EFFECTS GUIDE, AVID RESOURCE GUIDE.

FOB: Destination

NSN: 7030-01-P64-7868

MILSTRIP: HQ051583552030

PURCHASE REQUEST NUMBER: HQ002883538610

PROJECT: 9B3 LI: 10

NET AMT \$6,975.00

ACRN AA \$6,975.00
 CIN: HQ0028835386100001

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	27-APR-2009	1	HQ0515 DEFENSE INFORMATION SCHOOL DINEOS (b)(6) 6500 MAPES ROAD LOGISTICS DIV ROOM 1212 FT GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515
0002	27-APR-2009	9	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0003	27-APR-2009	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515

0004	27-APR-2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0005	27-APR-2009	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0006	27-APR-2009	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0007	27-APR-2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0008	27-APR-2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0009	27-APR-2009	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0010	27-APR-2009	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515

ACCOUNTING AND APPROPRIATION DATA

AA: 9790100.4101 2360 3151 012133 VALA97 DIAC94003 MIPR: DIAC94003
 AMOUNT: \$379,995.00
 CIN HQ0028835386000001: \$16,956.00
 CIN HQ0028835386010001: \$5,652.00
 CIN HQ0028835386020001: \$4,500.00
 CIN HQ0028835386030001: \$2,250.00
 CIN HQ0028835386040001: \$196,761.00
 CIN HQ0028835386050001: \$16,926.00
 CIN HQ0028835386070001: \$4,624.00
 CIN HQ0028835386080001: \$476.00
 CIN HQ0028835386090001: \$124,875.00
 CIN HQ0028835386100001: \$6,975.00

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving MAR 2008
 Reports

WAWF PAYMENT INSTRUCTIONS

UNDERSTANDING WIDE AREA WORKFLOW – READ THESE INSTRUCTIONS TO EXPEDITE ELECTRONIC
 PAYMENT

(a) This contract action for commercial items of supply incorporates DFARS 252.232-7003, Electronic Submission of Payment Requests. For the Department of Defense, the MANDATORY method of electronic submission of payment requests is by Wide Area Workflow (WAWF). This means that paper invoices are not permitted and will not be processed for payment.

(b) Definitions Important to the WAWF Process

Acceptor: The organization or person designated in block 15 of the SF 1449 (cover page of the purchase request) who accepts the products or services tendered. The acceptor has a unique DoDAAC (Department of Defense Activity Address Code) shown in the upper right had box of block 15 that must be used to notify the acceptor that an electronic invoice is pending.

DoDAAC: As stated above, an acronym for Department of Defense Activity Address Code. This code unique to each organization in the Department of Defense. Knowledge of what DoDAAC codes must be input into WAWF electronic invoices is crucial to the payment process as it alerts the acceptor that an invoice is pending for acceptance and alerts the payment office that a completed action is ready to process for payment.

Payment Office: The location of the Defense Finance and Accounting Service (DFAS) office shown in block 18a of the SF 1449 that will process your electronic invoices. The payment office also has a unique DoDAAC.

(c) Options within WAWF include a “stand-alone” invoice, a 2-in-1 invoice for service contracts, and a “combo” that includes both the payment request and the receiving document required to validate that the object of the invoice has been received in an acceptable condition. The experience of this office in the administration of electronic invoices has shown that the use of the “2-in-1” invoice, when available, will result in a quicker, more accurate payment. The matching of “stand-alone” and “combo” invoices by DFAS offices of invoices and receiving reports separately or individually submitted by the vendor and the receiving activity routinely cause lengthy delays and possible rejection because they do not appear together and must be individually matched and then verified. The use of the “2-in-1” does not present this problem and avoids the attendant delays associated with matching. The 2-in-1 is the preferred method of electronic submission of payment requests, and is preferred by some DFAS offices such as DFAS Indianapolis for commodities or items of supply. Detailed instructions on how to create a 2-in-1 invoice, as well as other topical issues, can be found at the WAWF training website shown below.

(d) A key, important, and imperative step for vendors to take is to e-mail notification to the acceptor identified in the contract in block 15 by clicking on the “Send More E-Mail Notifications” link in WAWF upon submission of the electronic invoice instrument (combo or 2-in1). This step provides notice to the acceptor of your pending invoice

Self registration for the use of WAWF can be accomplished at <https://wawf.eb.mil/index.html> . For assistance in registering contact:

1-866-618-5988

COMMERCIAL: 801-605-7095

CSCASSIG@CSD.DISA.MIL

Helpful training on the use of WAWF for the submission of invoices is available on line at <http://www.wawftraining.com>.

SHIPPING INSTRUCTIONS

MARK FOR: (b)(6)

E-MAIL: (b)(6)

MARKING INSTRUCTIONS FOR ALL ITEMS TO INCLUDE DROP SHIP AND DIRECT SHIPMENT

The Contractor shall attach two (2) copies of a detailed packing list with each box or container with unlike items where the full description of the contents is not authorized or cannot be shown. Include one (1) copy of the packing list inside the box or container and attach one (1) copy of the packing list on the outside of the box or container. The outside of the box or container must also include the complete shipping address as provided in the schedule and the Contract/Purchase/Delivery Order number located on Page 1 of this document.

The packing list shall contain the following information:

- (a) Contract number/Purchase Order number or Delivery Order number
- (b) Package number and set number (if any) of the container.
- (c) A list of the contents which shows the quantity by item, item description, part number, type and size, unit of issue if other than each.

NOTE!

The government WILL NOT ACCEPT items shipped without a packing list especially when the content of the package is unidentifiable; rejected items will be returned at the contractor's expense.

INCOMPLETE DELIVERIES

Incomplete delivery refers to the incomplete shipment of a unit of issue of an individual contract line item (CLIN). Such Incomplete, or fragmented delivery of any part of a CLIN is not authorized and will not be accepted. Each item (CLIN), including all components and subitems, is to be delivered complete. Where subline items are reflected as component parts of an item, all subline items must be delivered simultaneously to form the complete item.

POINT OF CONTACT

CONTRACT CONTACT INFORMATION (DMC)(FEB 2004)

The Defense Media Center Contracting Officer name and email address for this contract is:

(b)(6) or e-mail (b)(6)

The Point of Contact for this contract is:

(b)(6)

FOR FOLLOW-UP INFORMATION REGARDING CHANGES OR LATE PAYMENTS, PLEASE CONTACT THE FOLLOWING CONTRACTING OFFICER:

(b)(6) or e-mail (b)(6)