



RED HAT LINUX – DoD ESI BPA ORDERING GUIDE

BPA #: HC1028-14-A-0003

Term: June 16, 2014 through June 16, 2019

FOB: Destination

Business Size: Large

Federal Tax ID: 54-1599882

CAGE Code: OS0H9

DUNS No.: 78-646-8199

Remit To:

ACH/Wire:

Information available in the Central Contractor Registration (CCR) or via the DLT Sales Contact below.

Mail:

DLT Solutions
PO Box 102549
Atlanta, GA 30368

Payment Terms: Net 30 (On Approved Credit)

Government Contracting Office:

Contracting Officer:

DITCO/PL8231
2300 East Drive
Scott AFB IL 62225-5406

Carrie M. Ross, Contracting Officer
Phone: (618) 229-9569 / DSN:779-6569
Fax: (618) 229-9177
Email: carrie.m.ross.civ@mail.mil

Software Product Manager (SPM):

Ms. Jonnice Medley
DISA
Phone:(301) 225-8081/DSN: 375
FAX: (301) 225-0528

Email: jonnice.medley.civ@mail.mil

Financial Management Office (FMO):

DITCO/CFE81
2300 East Drive
Scott AFB IL 62225-5406

Ms. Monica Hellmann
Phone: (618) 229-9280
Fax: (618) 229-9073
Email: monica.hellmann.civ@disa.mail.mil

Jenna M. Frey, Contract Specialist
Phone: (618) 229-9501 / DSN: 779-9501
Fax: (618) 229-9177
Email: jenna.m.frey.civ@mail.mil

Vendor Point of Contact:

DLT Solutions
13861 Sunrise Valley Dr., Suite 400,
Herndon, VA, 20171

Sales & Order Contact Information:

Jim Propps / Joe Perrino
Tel: (703) 708-9129 / (703) 773-8962
Fax: (866) 708-6842
E-mail: jim.propps@dlt.com
joe.perrino@dlt.com
disabpa@dlt.com

Ordering Support Line: (888) Red Hat1

Technical Contract:

Joe Perrino
Phone:(703) 708-9129
FAX: 866-708-6842
Email: joe.perrino@dlt.com

Contracts Administration Contact Information:

Nancy Kirkpatrick
Tel: 703-773-8951
Fax: 866-708-6867
E-mail: nancy.kirkpatrick@dlt.com
contracts-team@dlt.com

Ordering Process:

- (1) All requests for supplies and/or services shall be made in writing, in an email attachment, through the on-line request for quotations, or via FAX attention:
POC: Joe Perrino, Red Hat-Linux-ESI BPA Sales Team Lead
Phone: (877) 742-8358
Fax: (866) 708-6842
E-Mail: disabpa@dlt.com
joe.perrino@dlt.com

- (2) All orders issued under this BPA shall contain:
 - (a) Name of Contractor
 - (b) BPA Number
 - (c) Delivery Order Number or if using another ordering instruments identification number.
 - (d) Quote Number
 - (e) Address, authorized point(s) of contact to initiate HelpDesk support requests, organization and telephone number. (At least one POC and two alternate authorized point(s) of contact need to be identified.)
 - (f) Statement of Work (SOW) for Professional Services.
 - (g) Serial Numbers for maintenance contracts.
 - (h) Secure Disk requirements.
 - (i) Period of performance.
 - (j) Contracting Officer's Representative (Name, Address, Phone No., Fax No., E-mail).
 - (k) Orders may be placed by Electronic Data Interchange (EDI), credit card, facsimile, on an authorized form such as a Standard Form (SF) 1449 or Department of Defense (DD) Form 1155.

A requested delivery date shall be placed on all orders. Contractor will confirm its ability to meet the requested delivery date within 3 days of the receipt of the order. If the Contractor cannot meet the requested date, an alternative date will be provided by the contractor or allow the ordering office to cancel the order.

Link to BPA Terms and Conditions:

http://www.dlt.com/system/contract/terms_and_conditions/1675/DoD-ESA-Red-Hat-Linux-BPA-HC1028-14-A-0003.pdf

Link to DLT GSA Schedule Contract (GS-35F-4543G) Terms and Conditions:

<http://www.gsaelibrary.gsa.gov/ElibMain/contractorInfo.do?contractNumber=GS-35F-4543G&contractorName=DLT+SOLUTIONS%2C+LLC&executeQuery=YES>

Link to DoD ESI and the Government Web sites:

<http://www.esi.mil/>

<http://www.ditco.disa.mil/contracts/catalog.asp?cat=S>

<https://chess.army.mil/CMS/A/SoftwareAgreement>