



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: 0S0H9

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 743359
Atlanta, GA 30374-3359

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

Michael Morris, Contract Specialist
Phone: (618) 229-9231 / DSN:
779-9231 Fax: (618) 229-9177

Email:

michael.f.morris16.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



Vendor Point of Contact:

DLT Solutions

2411 Dulles Corner Park, Suite 800

Herndon, VA, 20171

Sales & Order Contact Information:

Jim Propps

Tel: 877-742-8358

Fax: 866-708-6842

E-mail: disabpa@dlt.com

Vendor Ordering Support Number:

877-742-8358

Contracts Administration

Contact Information:

Nicholas Natsios

Tel: 703-708-9104

Fax: 866-708-6867

E-mail: nick.natsios@dlt.com

E-mail: 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: , Danny Climo

Phone: (877) 742-8358

Fax: (866) 708-6842

E-Mail: disabpa@dlt.com

danny.climo@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, or by logging on to the DLT Solutions, LLC, and purchasing page at <http://www.dlt.com/>.

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/node/840>

Link to DLT GSA Schedule Contract (GS-35F-267DA) Terms and Conditions:

https://www.gsaadvantage.gov/ref_text/GS35F267DA/0R9O15.3H4VGN_GS35F267DA_GS-35F-267DA-2-21-2017-840548.PDF



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/Static/ExitNotification?url=http%3A%2F%2Fwww.esi.mil%2F>