

UNCLASSIFIED STATE 00111159

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RUEHFK RUEHFL RUEHGA RUEHGD RUEHGH RUEHGI RUEHGR RUEHHA RUEHHM RUEHHO  
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FM SECSTATE WASHDC

TO ALL DIPLOMATIC AND CONSULAR POSTS COLLECTIVE

RUEHTRO/AMEMBASSY TRIPOLI 3570

BT

UNCLAS SECTION 01 OF 02 STATE 111159

FOR IMO; ALSO FOR RIMC

E.O. 12958: N/A

TAGS: AADP, ACOA, ANET, KGIT, KRIM,  
SUBJECT: PROCUREMENT OF GITM SERVERS

1. IRM - Global IT Modernization (GITM) and A/LM/AQM are pleased to continue offering missions abroad the opportunity to utilize GITM's low, negotiated bulk rate for OpenNet servers. Historically, GITM has been able to secure bulk procurement rates that achieve an average cost avoidance of 20% for servers. Under this program posts may issue funded Purchase Orders (PO) directly to the CDWG Representative for the acquisition of non-CAA OpenNet servers through January 11, 2009. Please remember that all funded orders must be placed by Post Contracting Officers with warrants issued by A/OPE.

2. The 2008 vendor for bulk procurement of non-CAA OpenNet servers are CDW Government (CDWG).

OpenNet Servers Specifications:

HP Proliant 365 G5 Server:

Rack Units 1U rack-mounted chassis

Mounting Rack-mount rail kit for use with standard 19

inch rack; DL 365 based, extendable cable management arm

2 Quad Core Processors (2.4GHz-95 Watts, 4MB Cache)

Memory 4 GB DDR2 PC2-PC5300 667MHz (2X1GB)

RAID Controller SMART Array P400i controller with 256 MB

Battery-Backed Write Cache (BBWC)

4 72 GB SAS 10,000 rpm hard disk drives; hot-pluggable

Internal slimline, 24X Internal EIDE/ATAPI CD-RW/DVD-ROM

combo drive;

Network Embedded Dual port 10/100/1000 Mbps Ethernet

controller

Redundant, Hot Swappable 700 Watts power supplies

TOTAL FIXED PRICE FOR THE ABOVE CONFIGURATION IS

\$3,495.98

3. Please follow the steps below to capture these cost savings for your post:

A. Post must contact CDWG Representative Josh Seskes at joshses@cdwg.com or 703-262-8023 to discuss their requirements for non-CAA OpenNet servers and receive current CLIN numbers.

B. Post must provide CDWG with the GITM Contract Number: Servers-1019-832222. This number will ensure that post will receive the GITM bulk discounted price.

C. Post will issue a funded PO directly to CDWG. The funded order must be issued by a warranted Contracting Officer resident at post.

D. Post will be responsible for receiving, inspecting, and accepting goods received. Following acceptance, payment to CDWG will be made by post in accordance with

posts standard disbursement practice.

E. Shipment procedures are as follows:

-- Non-CAA OpenNet Servers: CDWG shall ship the ordered OpenNet server(s) directly to the purchasing post. The cost of shipping to post will be in addition to the price of the goods. Because the price of the equipment is FOB Springfield, Virginia, if direct shipment is arranged between the vendor and post, post should ensure that the goods are properly insured to protect against damage and/or loss during transit. This cost is not included in the price of the equipment and safe transit is not the responsibility of the vendor.

-- CAA OpenNet Servers: Posts are reminded that all CAA procurements or other classified procurement actions for posts must be processed through A/LM/AQM/IT. These procurements will still be afforded the reduced rates. F. Post is responsible for installation of the procured servers.

4. Post must separately purchase the appropriate server operating system license (Standard or Enterprise) as required and choose the appropriate CLIN based on whether or not Software Assurance (upgrade rights) are desired. Posts are responsible for coordinating this procurement with the Office of Acquisition Management (A/LM/AQM) following the supplemental ordering instructions from below site.

([http://enm.irm.state.gov/NLM/ITApagelNewMicrosoft%202005/Microsoft/Purchasing%20Info/ordering\\_info.1](http://enm.irm.state.gov/NLM/ITApagelNewMicrosoft%202005/Microsoft/Purchasing%20Info/ordering_info.1)) .

STATE 00111159 002 OF 002

The following are server operating system without software assurance

ITEM	MS GSA DESCRIPTION	MFG. PART No.	Unit Price
1417029	Windows Srv Ent 2008 Sngl MVL	P72-03254	\$1550.27
1417030	Windows Srv Std 2008 Sngl MVL	P73-04241	\$ 477.05

The following are server operating systems with software assurance

ITEM	MS GSA DESCRIPTION	MFG. PART No.	UNIT PRICE
483298	Windows Srv Ent LIC/SA Pack MVL	P72-00167	\$2712.78
483301	Windows Srv Std LIC/SA Pack MVL	P73-00205	\$ 834.75

5. For answers to questions relating to the utilization of GITM bulk procurement rates, please contact GITM Operations Division Chief, Jaime Esquivel at EsquivelJX@state.gov. For licensing questions, or questions about how to place an order contact ENM/NLM/ITA at ENMLicense at ENMLicense@state.gov. For acquisition related questions about the program, please contact A/LM/AQM/IT Division Director, John Stever at Steverjj@state.gov.

6. Minimize considered  
RICE  
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