

UNCLASSIFIED STATE 00038280

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FM SECSTATE WASHDC

TO ALL DIPLOMATIC AND CONSULAR POSTS COLLECTIVE

RUEHTRO/AMEMBASSY TRIPOLI 9839

RUEHBW/AMEMBASSY BELGRADE 0621

RUEHPU/AMEMBASSY PORT AU PRINCE 6089

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E.O. 12958: N/A

TAGS: AADP, ACOA, AMGT, ANET, AMTC, ASEC, KGIT, KRIM, AMTC

SUBJECT: PROCUREMENT OF GITM OPENNET WORKSTATIONS AND
MONITORS

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 workstations and monitors. Historically, GITM has secured bulk procurement rates achieving an average cost avoidance of 63% for workstations, and 45% on monitors. Under this program posts may issue funded Purchase Orders (PO) directly to the Contractor for the acquisition of non-CAA OpenNet workstations and/or monitors through August 26, 2008. Please remember that all funded orders must be placed by Post Contracting Officers with warrants issued by A/OPE. Post will be responsible for procuring certain software licenses (see paragraph 3G).

2. The 2008 vendor for bulk procurement of non-CAA OpenNet workstations is Intelligent Decisions.

OpenNet Workstation and Monitor Specifications:

Dell OptiPlex 755 Desktop

- Energy Smart, Pentium Dual Core E2180/2.0GHz, 1M, 800 FSB
- 2 GB Non-ECC, 667 MHz DDR2, 2X1GB OptiPlex 740.
- 256MB ATI Radeon HD 2400 Pro Graphics w/DVI and TV Out, Low Profile, OptiPlex (320-4072)
- 16X DVD+/-RW, SATA

- Energy Star 4.0 BIOS Label Category B configuration
- PS2 Serial Port Adapter, with Dongel for Second PS/2
Port Half Height
- PS2 Standard US keyboard
- PS2 Optical mouse

TOTAL FIXED PRICE FOR THE ABOVE CONFIGURATION IS \$444.37

Hyundai Monitors

- 19" Flat Panel TFT Active Matrix LCD
- Power: 110/240V 50/60 Hz

TOTAL FIXED PRICE FOR THE HYUNDAI MONITOR CONFIGURATION IS \$164.38

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

A. Post must contact Intelligent Decisions Inc.

representative Troy Carroll (703)554-1712 or tcarroll@intelligent.net to discuss their requirements for non-CAA OpenNet workstations.

B. Post must provide Intelligent Decisions Inc. with the GITM Contract Number: 1019-832040. This number will ensure that post will receive the GITM bulk discounted price.

C. Post will issue a funded PO directly to Intelligent Decisions Inc. 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 Intelligent Decisions Inc. will be made by post in accordance with posts standard disbursement practice.

E. Shipment procedures are as follows:

i. Non-CAA OpenNet Workstations: Intelligent Decisions Inc. shall ship the ordered OpenNet workstation(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.

ii. CAA OpenNet Workstations: 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 workstations.

G. Post must separately purchase the licenses (estimated cost \$1229.21 per desktop) listed below (applicable only to OpenNet) and is responsible for coordinating this procurement with the Office of Acquisition Management

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(A/LM/AQM). Supplemental ordering instructions and Frequently Asked Questions (FAQs) can be found at:

http://enm.irm.state.gov/NLM/ITApape/NewMicrosoft%202005/Microsoft/Purchasing%20Info/MSPrice_List.xlshttp://enm.irm.state.gov/NLM/ITApape/NewMicrosoft%202005/Microsoft/Purchasing%20Info/ordering_info.htmlITEM

MS GSA DESCRIPTION	MFG. PART
NUMBER	
363505	Office Pro Plus Lic/SA MLG-269-05557-3
506714	Core CAL LIC/SA User CAL MLG-W06-00426-3
932004	SQL CAL LIC/SA User CAL MLG-359-00993-3
1068794	Win Vista Bus UPG/SA W/Visent MLG-66J-00868-3

4. For any additional OpenNet workstation specifications or answers to any questions relating to the utilization of GITM bulk procurement rates, please contact PMA Acting Director Leigh Ann Kidd at KiddLA@state.gov. For acquisition related questions about the program, please contact A/LM/AQM/IT Division Director, John Stever at Steverjj@state.gov.

5. MINIMIZED CONSIDERED.

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