

Department of Defense

Department of Defense iGrafx Enterprise Software Agreement (ESA)
Blanket Purchase Agreement (BPA) #N00104-09-Q-ZF33



The purpose of this BPA is to further decrease costs and paperwork while saving government time by eliminating the need for repetitive, individual purchases from the schedule contract for iGrafx software.

This BPA is open for ordering by all Department of Defense (DoD) Components. For the purposes of this agreement, a DoD component is defined as: the Office of the Secretary of Defense (OSD), the Military Departments, the Chairman of the Joint Chiefs of Staff, the Combatant Commands, the Inspector General of the Department of Defense (DoD IG), the Defense Agencies, the DoD Field Activities, the U.S. Coast Guard, NATO, the Intelligence Community and Foreign Military Sales (FMS) with Letter of Authorization. This BPA is also open to DoD Contractors authorized to order in accordance with the FAR Part 51.

Department of Defense (DoD) Users' Ordering Guide Synopsis

A DoD-wide Blanket Purchase Agreement was awarded to Softchoice, under the Enterprise Software Initiative for iGrafx products. Products include licenses and upgrade plans for desktop configurations, servers and other products.

a. Ordering Information

- Ordering Expires: 31 January 2014
- BPA Expires: 31 January 2014
- Shipping and Delivery: In accordance with the GSA FSS Schedule
- Electronic Ordering via ITEC Direct at: <http://itec-direct.navy.mil>.
- Customers may search for products on our website at www.softchoice.com/gov, but ordering is best done via telephone, email or via ITEC Direct. This will ensure customers get the correct pricing under the BPA and/or other special offers that are currently available to government customers.
- To purchase via telephone, customers should dial 877-FED-SOFT or 312-655-9002 and ask for US Government sales. Orders may be placed using credit card or using a verbal purchase order, provided the hard copy follows via email, fax or mail. The inside salesperson will provide customers with the appropriate information.
- Customers may also email orders to gov@softchoice.com, fax them to 877-310-7639, or mail them to Softchoice Corporation, Attn: Inside Government Account Managers, 314 West Superior, Suite 301, Chicago, IL 60654. A follow up phone call from the customer to the numbers above is always best to ensure prompt service. Our inside sales team will process the order and ensure the customer is informed when the order is received and processed.

- b. Customers under this BPA may also shop for additional products under other programs, such as GSA, using our website at www.softchoice.com/gov. However, in order to ensure customers are getting the best pricing currently available, it is best to work with our government inside sales team via email, phone or mail, as discussed above.

- c. Government POC's

Sandy Sirbu
Software Product Manager (SPM)
Phone: 619.524.9639
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Marissa Jackson
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Contractor POC's

James Kman
Contract Manager
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Softchoice Government
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Reston, VA
20190

Inside Government Account Managers
Toll Free: 877-333-7639
Ph: 312-655-9002
Fax: 877-310-7639
Email: gov@softchoice.com

Softchoice Corporation
314 West Superior, Suite 301
Chicago, IL 60654

- d. For BPA Terms and Conditions and available iGrafx Products see: <http://www.it-umbrella.navy.mil/contract/enterprise/iGrafx/softchoice/index.shtml>
- e. Range of Discounts
The range of discounts is product and quantity-dependent. Contact Softchoice at 877.333.7638 or gov@softchoice.com for more details
- f. Links to DOD ESI and Government Sites:
www.esi.mil - For copies of this BPA and other information regarding the ESI program
www.itec-direct.navy.mil - For the Navy's World Wide Web accessible shopping and ordering processing

BPA At-a-Glance Guide: Information required to complete a DD350

Use our convenient [BPA At-a-Glance Guide: Information required to complete a DD350](#).

BPA At-a-Glance

Information to Complete DD350

Remit To	Account payment by check: Softchoice Corporation, P.O. Box 18892 Newark, NJ 07191-8892
Contract #	N00104-09-Q-ZF33
Contract Period	February 1, 2009 - January 31, 2014.
Who Can Order	All Department of Defense (DoD) Components, the Coast Guard, and the Intelligence Community.
Product Types	iGrafx software products
Business Size	Large
FOB Point	Destination
Credit Card Accepted	Yes
Geographic Scope	Worldwide
Partial Shipment/Partial Payment	Included in contract terms and conditions. Customer must note on order if NOT acceptable.
Product Returns	Point to Returns policy on the website
Warranty	Commercial warranty as stated by the manufacturer offered will apply.
Softchoice Contract Administration Contact	James Kman - Contract Manager, (312) 655-9167, james.kman@softchoice.com or Adam Gnoth - Inside Sales Rep, (312) 655-9002 ext. 3234, adam.gnoth@softchoice.com
Acceptance Date	First scheduled workday following receipt of product
CAGE CODE	3DH15
DUNS 92-	902-2028
Maximum Order Limitation	None
Minimum Order	None
Open Market Line Items	Agencies may include open market (non-contract) items on Softchoice's Blanket Purchase Agreement (BPA) delivery orders, provided that the items are clearly identified as such on the order and all applicable regulations have been followed.
Order Acceptance	First scheduled workday following receipt of product.
Payment Terms	30 Days from date of invoice.
Rapid Delivery	Next day and second day delivery available for in-stock products
Standard Delivery Time	7 days After Receipt of Order (ARO)
Tax ID Number	13-3827773