

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OMS-25-00379		PAGE OF 1 6		
2. CONTRACT NO. 47QTCA22A000C			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 68HERD25F0064		5. SOLICITATION NUMBER	
							6. SOLICITATION ISSUE DATE 02/13/2025	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Hugo Alcantara			b. TELEPHONE NUMBER (No collect calls) 919-541-1478		8. OFFER DUE DATE/LOCAL TIME ES	
9. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 P.O. Box 12055 Research Triangle Park NC 27709				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 334111 SIZE STANDARD: 1,250				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
							14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO DC Warehouse US Environmental Protection Agency ATTN: Dexter Johnson 8335 Ardwick Ardmore Road Hyattsville MD 20785				16. ADMINISTERED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 P.O. Box 12055 Research Triangle Park NC 27709				
17a. CONTRACTOR/ OFFEROR		CODE ZYLCHL6TZ3N1		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC		
MCP Computer Products Inc. Attn: Rikki Ghai 1565-103 CREEK STREET SAN MARCOS CA 920782426 TELEPHONE NO. 7604715383				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www.epa.gov/financial/contracts Durham NC 27711				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: ZYLCHL6TZ3N1 FY25 EPA Laptop & Desktop Refresh Order # 1 for HQ and all Regions Reference MCP Gov Quotation # Q-09198 Rev_6 (CR-06253 Rev_108) Dated: 04/21/2025 (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,733,199.05		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Michael Buchko, Jr.</i>					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Michael Buchko, Jr., VP Sales & Marketing			30c. DATE SIGNED 22 APR 2020		31b. NAME OF CONTRACTING OFFICER (Type or print) Hugo O. Alcantara			31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	EPA Refresh Order for Dell Laptops, Desktops, Monitors and Docking Stations for HQ and all Regions (See Attachment 1 - Price Schedule for details) FFP Product/Service Code: 7B22 Accounting Info: 25-WR-YWDDIT1-000YF8-3145-CCTREFEQ-25YWHIM027-001 BFY: 25 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 3145 Job #: CCTREFEQ DCN - Line ID: 25YWHIM027-001 Funding Flag: Partial Funded: \$2,733,199.05				2,733,199.05

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CALL ORDER ACCEPTANCE

Pursuant to the terms and conditions of GSA Blank Purchase Agreement (BPA) 47QTCA22A000C and this **Call Order 68HERD25F0064** (hereafter referred to as "contract"), the contractor shall deliver the requested supplies in accordance with the specifications and pricing identified in Attachment 1.

Signature of the Contractor on the above Standard Form 1449 represents acceptance of this Call Order.

NOTE: Only those contract sections which provide more detailed information specific to this particular contract are provided below. For those contract sections not identified below, all terms and conditions of the underlying GSA Contract and BPA remain in effect.

PART 1 – SUPPLIES OR SERVICES AND PRICES

Call Order Summary					
MCP Part Number	Dell Part #	Description	Qty	Unit Price	Extended Price
MCP-EPA-V10-91399-C101-S1	[492-BDQM]	Dell 65W USB-C PECOS-Green AC Adapter with Power Cord - US - 1yr Ltd HW Warranty - SnP non-TAA	20	\$45.93	\$918.60
MCP-EPA-V10-51400-C101-S1	[210-BMFG]	Dell 27 Monitor - P2725H, GOV	60	\$245.84	\$14,750.40
MCP-EPA-V10-51401-C101-S1	[210-AZBL]	Dell Performance Dock- WD19DCS 210w PD	106	\$321.45	\$34,073.70
MCP-EPA-V10-11402-C101-S1	[210-BLTM]	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	1079	\$1,722.76	\$1,858,858.04
MCP-EPA-V10-11403-C101-S1	[210-BGNW]	Dell Precision Workstation 7680 - 32GB - 1TB SSD	213	\$3,096.38	\$659,528.94
MCP-EPA-V10-11404-C101-S1	[210-BGNW]	Dell Precision 7680 - 64GB - 2TB SSD	13	\$3,897.43	\$50,666.59
MCP-EPA-V10-21405-C101-S1	[210-BLLP]	Dell Precision 3680 Tower - 32GB - 512GB SSD	2	\$2,147.38	\$4,294.76
MCP-EPA-V10-11406-C101-S1	[210-BGNW]	Dell Precision 7680 - 64GB - 1TB SSD - 16GB VC	4	\$4,782.88	\$19,131.52
MCP-EPA-V10-1407-C101-S1	[210-BLWS]	Dell Latitude 7350 Detachable	1	\$2,249.83	\$2,249.83
MCP-EPA-V10-21408-C101-S1	[210-BLLP]	Dell Precision 3680 Tower - 128GB - 2TB SSD / 4TB SSD	6	\$4,784.28	\$28,705.68
MCP-EPA-V10-11409-C101-S1	[210-BLTM]	Dell Latitude 5350 2in1 - 32GB - 512GB SSD (Upgraded)	13	\$1,957.87	\$25,452.31
MCP-EPA-V10-11410-C101-S1	[210-BGNW]	"Dell Precision 7680 - 64GB - 2TB SSD (No Connected Config)	4	\$3,798.42	\$15,193.68
MCP-EPAV10-91708-C101	[ABHM100F]	ALURATEK Bluetooth Wireless Headset with Noise Cancelling Microphone	500	\$38.75	\$19,375.00
Grand Total					\$2,733,199.05

See Attachment 1 – Price Schedule & Delivery Locations for complete details.

PART 2 – DESCRIPTION/SPECIFICATION

2.1 BRIEF DESCRIPTION OF SUPPLIES

FY25 EPA Laptop Refresh for Dell Laptops, Desktops and Monitors.

2.2 TYPE OF ORDER

This is a firm fixed price call order for supplies.

PART 3 – PACKING, MARKING, AND SHIPPING

The Contractor shall ensure that all items are preserved, packaged, packed, and marked in accordance with the below information and best commercial practices to meet the packing requirements of the carrier and to ensure safe and timely delivery at the intended destination.

1. Name and address of the Contractor
2. Contract Number and Order Number
3. Description of item contained therein; and
4. Consignee's name and address.

PART 4 – INSPECTION AND ACCEPTANCE

Supplies/Services will be Inspected / Accepted at:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

4.1 Pursuant to the inspection clause as provided in the master contract, all items to be delivered under this call order are subject to final inspection and acceptance by an authorized representative of the Government. The authorized representative of the Government is the Government's COR, who is responsible for inspection and acceptance of all services, materials, or supplies to be provided by the Contractor.

PART 5 – DELIVERIES OR PERFORMANCE

5.1 DELIVERY DATE

45 Days A.R.O.

5.2 DELIVERY LOCATIONS

See Attachment 1 for specific Delivery Locations and Points of Contacts. See Attachment 2 – Delivery Instructions & Requirements for EPA Regional Offices deliveries.

PART 6 – CONTRACT ADMINISTRATION DATA

6.1 N.C. SALES TAX EXEMPT

North Carolina General Statute 105-164.13(17) and Rule No. 48 Sales and Use Tax Regulations. EPA Federal Tax Identification Number 520852695.

6.2 AUTHORITIES OF GOVERNMENT PERSONNEL

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, the administration of this contract will require maximum coordination between the Government and the Contractor. The following individuals will be the Government's points of contact during the performance of this contract: All communications pertaining to contractual and/or administrative matters under this contract shall be sent to:

Contracting Officer: Name: Hugo O. Alcantara
Phone: (919) 541-1478
E-mail: Alcantara.Hugo@epa.gov

Contracting Officer Representative Name: Kimberly Farmer
Phone: (202) 253-8026
E-mail: farmer.kim@epa.gov

Note: The Contracting Officer is the only individual authorized to modify the contract.

PART 7 – CONTRACT CLAUSES

The following Federal Acquisition Regulation (FAR) and Environmental Protection Agency Acquisition Regulation (EPAAR) provisions and clauses apply to this solicitation and are incorporated by reference. Full text versions can be viewed at: <http://www.acquisition.gov/far/>

7.1 CLAUSES INCORPORATED BY REFERENCE

Clause Database	Clause Number	Clause Title
FAR	52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)
FAR	52.204-27	Prohibition on a ByteDance Covered Application (Jun 2023)
EPAAR	1552.312-4	Contract Terms and Conditions - Commercial Items (FAR Deviation) (Oct 2021)

7.2 CLAUSES INCORPORATED BY FULL TEXT

EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (JUL 2016)

(a) Definition. Information Resources Management (IRM) is defined as any planning, budgeting, organizing, directing, training, promoting, controlling, and managing activities associated with the burden, collection, creation, use and dissemination of information. IRM includes both information itself and the management of information and related resources such as personnel, equipment, funds, and technology. Examples of these services include but are not limited to the following:

- (1) The acquisition, creation, or modification of a computer program or automated data base for delivery to EPA or use by EPA or contractors operating EPA programs.
- (2) The analysis of requirements for, study of the feasibility of, evaluation of alternatives for, or design and development of a computer program or automated data base for use by EPA or contractors operating EPA programs.
- (3) Services that provide EPA personnel access to or use of computer or word processing equipment, software, or related services.
- (4) Services that provide EPA personnel access to or use of: Data communications; electronic messaging services or capabilities; electronic bulletin boards, or other forms of electronic information dissemination; electronic record-keeping; or any other automated information services.

(b) General. The Contractor shall perform any IRM-related work under this contract in accordance with the IRM policies, standards, and procedures set forth on the Office of Environmental Information policy Web site. Upon receipt of a work request (i.e. delivery order, task order, or work assignment), the Contractor shall check this listing of directives. The applicable directives for performance of the work request are those in effect on the date of issuance of the work request. The 2100 Series (2100-2199) of the Agency's Directive System contains the majority of the Agency's IRM policies, standards, and procedures.

(c) *Section 508 requirements (accessibility)*. Contract deliverables are required to be compliant with Section 508 requirements (accessibility for people with disabilities). The Environmental Protection Agency policy for 508 compliance can be found at www.epa.gov/accessibility.

(d) Electronic access. A complete listing, including full text, of documents included in the 2100 Series of the Agency's Directive System is maintained on the EPA Public Access Server on the Internet at <http://www2.epa.gov/irmpoli8/current-information-directives>.

(End of Clause)

EPAAR 1552.232-70 ADDITIONAL INSTRUCTIONS FOR SUBMISSION OF ELECTRONIC INVOICES VIA THE INVOICE PROCESSING PLATFORM (IPP) **ALTERNATE 2** (MAY 2023)

(a) *Definitions.* As used below —

Contract financing payment and *invoice payment* are defined in Federal Acquisition Regulation ([FAR](#)) [32.001](#).

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b)(1) The Contractor shall submit invoices using the electronic form invoicing program [Invoice Processing Platform \(IPP\)](#), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.

(2) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive registration/enrollment instructions via email from the IPP. Registration is free and the Contractor must register within 3 to 5 days of receipt of such email from IPP.

(3) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131.

(c) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic form submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or

(2) When the Governmentwide commercial purchase card is used as the method of payment.

(d) The Contractor shall submit any non-electronic form payment requests using the method or methods specified in the contract.

(e) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(g) If there are any additional invoice instructions then please insert them below:

(End of Clause)

Attachment 1 – Price Schedule & Delivery Locations

R1 Main Location		US Environmental Protection Agency 5 Post Office Square - Suite 100 Boston, MA 02109 -3912 Gilbert Gonzalez (857) 260-6226			
Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0001 R1 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	54	\$93,029.04
CLIN-0002 R1 Main Location Dell Precision 3680 Tower - 32GB - 512GB SSD	MCP-EPA-V10-21405-C101-S1 DELL-210-BLLP (OEM) DELL-210-BLLP - CAGE: 3XAU1	Dell Precision 3680 Tower - 32GB - 512GB SSD	\$2,147.38	2	\$4,294.76
R1 Main Location TOTAL:					\$97,323.80

R2 Main Location		US Environmental Protection Agency 2 Moynihan Building at Federal Plaza 290 Broadway Suite 2337 New York, NY 10007 Robert Eckman (212) 637-3324			
Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0002 R2 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	84	\$144,711.84
R2 Main Location TOTAL:					\$144,711.84

R3 Main Location		US Environmental Protection Agency 4 Penn Center 1600 John F. Kennedy Blvd Philadelphia, PA 19103 Brad Stames (215) 814-3131			
Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0003 R3 Main Location Dell Performance Dock- WD19DCS 210w PD	MCP-EPA-V10-51401-C101-S1 DELL-210-AZBL (OEM) DELL-210-AZBL - CAGE: 3XAU1	Dell Performance Dock- WD19DCS 210w PD	\$321.45	1	\$321.45
CLIN-0003 R3 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	75	\$129,207.00
CLIN-0003 R3 Main Location Dell Precision Workstation 7680 - 32GB - 1TB SSD	MCP-EPA-V10-11403-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision Workstation 7680 - 32GB - 1TB SSD	\$3,096.38	1	\$3,096.38
CLIN-0003 R3 Main Location Dell Precision 7680 - 64GB - 1TB SSD - 16GB VC	MCP-EPA-V10-11406-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision 7680 - 64GB - 1TB SSD - 16GB VC	\$4,782.88	2	\$9,565.76
R3 Main Location TOTAL:					\$142,190.59

R4 Main Location

US Environmental Protection Agency Sam Nunn Federal Center 61 Forsyth Street SW Atlanta, GA 30303 Warren Greene (404) 562-8049

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0004 R4 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	76	\$130,929.76
CLIN-0004 R4 Main Location Dell Precision Workstation 7680 - 32GB - 1TB SSD	MCP-EPA-V10-11403-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision Workstation 7680 - 32GB - 1TB SSD	\$3,096.38	15	\$46,445.70
R4 Main Location TOTAL:					\$177,375.46

R5 Main Location

U.S. Environmental Protection Agency Ralph Metcalfe Federal Building 77 West Jackson Blvd. Chicago, IL 60604 Nikita Wilson (312) 353-9686

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0005 R5 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	105	\$180,889.80
R5 Main Location TOTAL:					\$180,889.80

R6 Main Location

Region 6 U.S. Environmental Protection Agency 1201 Elm Street Dallas TX 75270 Sam Alaw (214) 665-2171

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0006 R6 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	71	\$122,315.96
R6 Main Location TOTAL:					\$122,315.96

R7 Main Location

Region 7 U.S. Environmental Protection Agency 11201 Renner Blvd Lenexa, Kansas 66219 Tri Knoke (913) 551-7484

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0007 R7 Main Location Dell 65W USB-C PECOS-Green AC Adapter with Power Cord - US - 1yr Ltd HW Warranty - SnP non-TAA	MCP-EPA-V10-91399-C101-S1 DELL-492-BDQM (OEM) DELL-492-BDQM - CAGE: 3XAU1	Dell 65W USB-C PECOS-Green AC Adapter with Power Cord - US - 1yr Ltd HW Warranty - SnP non-TAA	\$45.93	20	\$918.60
CLIN-0007 R7 Main Location Dell 27 Monitor - P2725H, GOV	MCP-EPA-V10-51400-C101-S1 DELL-210-BMFG (OEM) DELL-210-BMFG - CAGE: 3XAU1	Dell 27 Monitor - P2725H, GOV	\$245.84	10	\$2,458.40
CLIN-0007 R7 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	55	\$94,751.80

16GB - 512GB SSD	(OEM) DELL-210-BLTM - CAGE: 3XAU1				
CLIN-0007 R7 Main Location Dell Precision 7680 - 64GB - 1TB SSD - 16GB VC	MCP-EPA-V10-11406-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision 7680 - 64GB - 1TB SSD - 16GB VC	\$4,782.88	2	\$9,565.76
CLIN-0007 R7 Main Location Dell Latitude 7350 Detachable	MCP-EPA-V10-1407-C101-S1 DELL-210-BLWS (OEM) DELL-210-BLWS - CAGE: 3XAU1	Dell Latitude 7350 Detachable	\$2,249.83	1	\$2,249.83
R7 Main Location TOTAL:					\$109,944.39

R8 Main Location

US Environmental Protection Agency 1595 Wynkoop Street Denver, CO 80202 Jack Barker (303) 312-6164

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0008 R8 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	62	\$106,811.12
R8 Main Location TOTAL:					\$106,811.12

R9 Main Location

US Environmental Protection Agency 75 Hawthorne Street / EMD5-1 San Francisco, CA 94105 Giuseppe Orlandi (415) 972-3680

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0009 R9 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	83	\$142,989.08
R9 Main Location TOTAL:					\$142,989.08

R10 Main Location

US Environmental Protection Agency 1200 Sixth Ave - Suite 155 Seattle, WA. 98101 William Steele (206) 553-4049

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0010 R10 Main Location Dell Performance Dock- WD19DCS 210w PD	MCP-EPA-V10-51401-C101-S1 DELL-210-AZBL (OEM) DELL-210-AZBL - CAGE: 3XAU1	Dell Performance Dock- WD19DCS 210w PD	\$321.45	5	\$1,607.25
CLIN-0010 R10 Main Location Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	58	\$99,920.08
R10 Main Location TOTAL:					\$101,527.33

EISD Landover Warehouse

EPA Landover Warehouse 8335 Ardwick Ardmore Rd Hyattsville, MD 20785 Vladimir Vassor (202) 564-0179

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0011 EISD Landover Warehouse Dell 27 Monitor - P2725H, GOV	MCP-EPA-V10-51400-C101-S1 DELL-210-BMFG (OEM) DELL-210-BMFG - CAGE: 3XAU1	Dell 27 Monitor - P2725H, GOV	\$245.84	50	\$12,292.00
CLIN-0011 EISD Landover Warehouse Dell Performance Dock- WD19DCS 210w PD	MCP-EPA-V10-51401-C101-S1 DELL-210-AZBL (OEM) DELL-210-AZBL - CAGE: 3XAU1	Dell Performance Dock- WD19DCS 210w PD	\$321.45	100	\$32,145.00
CLIN-0011 EISD Landover Warehouse Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	300	\$516,828.00
CLIN-0011 EISD Landover Warehouse Dell Precision Workstation 7680 - 32GB - 1TB SSD	MCP-EPA-V10-11403-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision Workstation 7680 - 32GB - 1TB SSD	\$3,096.38	197	\$609,986.86
CLIN-0011 EISD Landover Warehouse Dell Precision 3680 Tower - 128GB - 2TB SSD / 4TB SSD	MCP-EPA-V10-21408-C101-S1 DELL-210-BLLP (OEM) DELL-210-BLLP - CAGE: 3XAU1	Dell Precision 3680 Tower - 128GB - 2TB SSD / 4TB SSD	\$4,784.28	6	\$28,705.68
CLIN-0011 EISD Landover Warehouse ALURATEK Bluetooth Wireless Headset With Noise Cancelling Microphone EPA V10 C101 r1001	MCP-EPAV10-91708-C101 Synnex-ABHM100F (OEM) N/A-ABHM100F - CAGE:	ALURATEK Bluetooth Wireless Headset With Noise Cancelling Microphone	\$38.75	400	\$15,500.00
EISD Landover Warehouse TOTAL:					\$1,215,457.54

R4 Superfund (Amber Davis)R4 Superfund (Amber Davis) US Environmental Protection Agency Sam Nunn Federal Center 61 Forsyth Street SW
Atlanta, GA 30303 Warren Greene (404) 562-8049

Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0012 R4 Superfund (Amber Davis) Dell Latitude 5350 2in1 - 16GB - 512GB SSD	MCP-EPA-V10-11402-C101-S1 DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1	Dell Latitude 5350 2in1 - 16GB - 512GB SSD	\$1,722.76	56	\$96,474.56
CLIN-0012 R4 Superfund (Amber Davis) Dell Precision 7680 - 64GB - 2TB SSD	MCP-EPA-V10-11404-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision 7680 - 64GB - 2TB SSD	\$3,897.43	13	\$50,666.59
CLIN-0012 R4 Superfund (Amber Davis)	MCP-EPA-V10-11409-C101-S1	Dell Latitude 5350 2in1 - 32GB - 512GB SSD (Upgraded)	\$1,957.87	13	\$25,452.31

Dell Latitude 5350 2in1 - 32GB - 512GB SSD	DELL-210-BLTM (OEM) DELL-210-BLTM - CAGE: 3XAU1				
→ R4 Superfund (Amber Davis) TOTAL:					\$172,593.46

CID Jacksonville		Sam Nunn Atlanta Federal Center 61 Forsyth Street, SW Atlanta, GA 30303-8960 US Environmental Protection Agency (CID) 701 San Marco Blvd Suite 7 West Jacksonville FL 32207 Louis Scharringhausen (904) 524-4057			
Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0013 CID Jacksonville Dell Precision 7680 - 64GB - 2TB SSD	MCP-EPA-V10-11410-C101-S1 DELL-210-BGNW (OEM) DELL-210-BGNW - CAGE: 3XAU1	Dell Precision 7680 - 64GB - 2TB SSD (No Connected Config)	\$3,798.42	4	\$15,193.68
CID Jacksonville TOTAL:					\$15,193.68

EISD RTP		US EPA Page Road Warehouse (c/o ORD - Eddie Sanders) 4930 Old Page Rd. MD-88 Durham NC, 27703 Kaleb Woodard (919) 717-4942			
Clin, Product, Price Book	MCP, Disti, & OEM SKUs. CAGE Code	Product Description	Unit Price	QTY	Total Price
CLIN-0011 EISD Landover Warehouse ALURATEK Bluetooth Wireless Headset With Noise Cancelling Microphone EPA V10 C101 r1001	MCP-EPAV10-91708-C101 Synnex-ABHM100F (OEM) N/A-ABHM100F - CAGE:	ALURATEK Bluetooth Wireless Headset With Noise Cancelling Microphone	\$38.75	100	\$3,875.00
EISD RTP TOTAL:					\$3,875.00

GRAND TOTAL: \$2,733,199.05
