



ORDERING GUIDE

Department of Defense

SAP Enterprise Software Agreement Blanket Purchase Agreement (BPA) N00104-08-A-ZF44

CONTRACTOR: Oakland Consulting Group, Inc.
GSA SCHEDULE: GS-35F-0539L
BPA NUMBER: N00104-08-A-ZF44
BPA ISSUE DATE: 9/15/2008
BPA EXPIRATION: 9/14/2013 (subject to annual review)

This BPA is an Enterprise Software Agreement (ESA) as defined in DFARS 208.74. DFARS Section 208.74 directing software buyers and requiring officials to check the Department of Defense (DoD) Enterprise Software Initiative (ESI) web site for DoD inventory or an ESA before using another method of acquisition. The ESI web site can be viewed at www.esi.mil.

BPA SUMMARY: The Department of Navy, on behalf of the DoD (ESI), has established a (DoD) Ordering Agreement with Oakland Consulting Group, Inc. for SAP software, training, technical services, and maintenance. Products are listed on the GSA contract numbered GS-35F-0539L and can be found in the GSA e-library. More information about SAP products can be found on the SAP website at www.sap.com.

AUTHORIZED BPA USERS: The BPA is open for ordering by all 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 FMS with a Letter of Authorization. GSA or other applicable ordering organizations/agencies are authorized to place orders under this BPA on behalf of DoD end users and must comply with DFARS 208.7400. Government contractors performing work for a DoD end user (as defined above) may place Delivery Orders under this BPA on behalf of and for the benefit of the DoD entity if authorized by their cognizant Contracting Officer in accordance with the requirements of FAR 51 and/or DFARS 251 as appropriate.

BPA AND GSA TERMS AND CONDITIONS: Terms and Conditions of the BPA and the GSA contract apply and can be viewed at:

- **BPA:** <http://www.esi.mil/contentview.aspx?id=157&type=2>
 - ◇ **Terms and Conditions**
 - ◇ **Discount Pricing**
 - ◇ **License Information**
- **GSA:** <http://www.gsaelibrary.gsa.gov/ElibMain/contractorInfo.do?contractNumber=GS-35F-0539L&contractorName=OAKLAND+CONSULTING+GROUP%2C+INC.&executeQuery=YES>

ORDERING:

1. Ordering is decentralized. Orders are prepared by a Government Ordering Officer (a duly warranted Contracting Officer whose warrant authorizes purchases from the GSA Schedule) in accordance with the terms and conditions of this BPA and the GSA Schedule.

Ordering Instructions: This is a multiple award BPA established non-competitively against GSA Schedule. Refer to the ESI website at <http://www.esi.mil> for the listing of the multiple award vendors. It is the responsibility of the Ordering Officer to --

- a. Comply with the ordering procedures of FAR 8.4 and DFARS 208.4
- b. Obtain competition and/or execute and publish brand name or limited source justifications as applicable;
- c. Provide fair opportunity to be considered for each order to all BPA holders;
- d. Ensure compliance with all fiscal laws prior to issuing an order under this BPA;
- e. Incorporate into the order any regulatory and statutory requirements that are applicable to the agency for which the order is placed, if pertinent requirements are not already included in this BPA; and,
- f. Ensure the vendor selected for the order represents the best value and the lowest overall cost alternative. (Note that the BPA terms encourage spot discounting.)

2. Orders are placed directly with Oakland Consulting Group, Inc. after compliance with the ordering procedures specified in FAR 8.4 and DFARS 208.4. Orders can be placed by execution of a SF 1449 or DD Form 1155, or by telephone using the Government Wide Purchase Card. These options are subject to your local policy.

- **GOVERNMENT WIDE PURCHASE CARD ORDERS:** Oakland Consulting Group, Inc. has a World Wide Web (www) page for information and ordering at <http://www.ocg-inc.com/>.

- **SF 1449/DD 1155 ORDERS:** Process orders through the servicing base contracting office.

- ◇ Ordering Address: Oakland Consulting Group, Inc.
9501 Sheridan Street
Lanham, MD 20706

- ◇ Contractor Information:
 - ⇒ CAGE 1Y5Z2
 - ⇒ DUNS 036478469
 - ⇒ TIN 94-3265535
 - ⇒ Business Size Small / SBA 8(a) SDB

- ◇ Place BPA number N00104-08-A-ZF44 in Block 2 and a locally assigned delivery order number in Block 4 of the SF 1449. Or, place GSA Contract Number GS-35F-0539L in Block 2 and a locally assigned GSA delivery order number in Block 4. Block 20 of the SF 1449 must include a statement that the order is subject to the terms and conditions of BPA N00104-08-A-ZF44.*



*Delivery order number assignment is determined by the Ordering Office internal procedures.

- ◇ Open Market (non-contract) items may be added to a FSS BPA individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the *ordering activity* for the open market items.
- ◇ Forward the completed SF 1449 or DD 1155 to:
 - ⇒ Oakland Consulting Group Inc. at -
Fax: 301-577-0250
Mail: Address listed on order
 - ⇒ The payment office cited on the order.

POINTS OF CONTACT (POC):

- **Oakland Consulting Group, Inc. POCs:**

	Program Manager	Ordering
POC	Tom Cornell	Liz Schmitt
Voice	301-577-4111	925-339-4164
Email	tcornell@ocg-inc.com	lschmitt@ocg-inc.com

- **Government POCs:**

	Procuring Contracting Officer (PCO)	Alternate Point of Contact
POC	Tina Grujic	William Huber
Voice	717-605-3237	717-605-3210
Email	tina.grujic@navy.mil	william.huber@navy.mil

	Software Product Manager (SPM)	Alternate Point of Contact
POC	Charles Lucas	Doug Powell
Voice	619-553-3214	619-553-9645
Email	charles.lucas1@navy.mil	douglas.e.powell@navy.mil