

BASIC ORDERING AGREEMENT BETWEEN

CDW Government, LLC.

AND

UT Battelle, LLC.

On Behalf of the Integrated Contractor Purchasing Team (ICPT) for the Department of Energy

BASIC ORDERING AGREEMENT

ORNL-2021-1001

This Basic Ordering Agreement (BOA) between [CDW Government, LLC.](#) (hereinafter "Seller") and [UT-Battelle](#) is entered into to provide products and services to Department Of Energy (DOE) Contractors and authorized Subcontractors in accordance with the following:

1. This Agreement includes products listed in Attachment A- Seller Price List.
2. This BOA is for the Department of Energy Contractors having a prime contract with the DOE. A current list is available at [https:// https://icpt.doe.gov/](https://icpt.doe.gov/). Contacts- ICPT Council Member & Constituent List and authorized subcontractors (providing supplies are in direct support of a prime contract) collectively herein after called "Contractors".
3. This Agreement may also be used by other DOE Prime Contractors (collectively herein after called "Contractor").
4. The pricing is in accordance with Attachment A - Seller's Price List.
5. General Terms and Conditions (04/2016) are included in Attachment B and are made a part herein.

The parties agree that Contractors may place orders under this BOA and receive the appropriate discounted price. Each DOE Contractor shall place its own Orders under this BOA and shall be direct-billed accordingly.

ARTICLE 1 – SCOPE OF WORK

All Orders placed hereunder shall reference the number of this BOA (ORNL-2021-1001). The term of this BOA is five (5) years from the effective date of this BOA. Effective term of Agreement 2/7/2022 through 2/6/2027.

The Seller agrees to furnish such quantities of IT Equipment such as peripherals, accessories, consumer electronics, data storage, High Performing Computing (HPC) racks and components in (equipment, supplies, and certain services) that the Contractor may order during the term of this Agreement. The Seller's obligation to each Contractor shall become effective upon acceptance of particular orders issued under the Agreement.

ARTICLE 2 – DELIVERY / PAYMENT

The work specified in Article 1 shall be completed and delivered as follows:

- F.O.B. Point (point of delivery): Destination
- Payment Terms: Net 30 days from receipt of an accurate invoice.
- Delivery location and schedule shall be negotiated for each order under this BOA.

ARTICLE 3 – FIXED PRICES / DISCOUNT SCHEDULE

The Contractor shall be entitled to purchase goods and services listed in Attachment A at the fixed prices identified therein. The prices in Attachment A are firm for the first calendar year of this Agreement. Adjustments will be reviewed annually by the Seller and Contractor, to capture high usage Products. Seller will provide an equivalent or better discount percent from the prior year's Attachment A.

General Discount Schedule. Prices for Products will be based on discounts from the published Supplier list price of the Product at the time of the order as set forth in Attachment A. The discount percentages in Attachment A shall remain firm for the life of the agreement or improved. New products, that will be replacing discontinued products, or additional discounts offered to existing products can be added to Seller's Attachment A or negotiated at the site level.

ARTICLE 4 – ADMINISTRATIVE

BOA Administrator’s Address is as follows:
Dustin Mackey, 865-576-5661, mackeyd@ornl.gov

BOA Seller Administrator's Address is as follows:
Paula Williams, 703-621-8230, paulwil@cdwg.com

BOA Seller Alternative Point of Contact
Sheryl McCurnin, 703-621-8241, smccurnin@cdwg.com

All Orders placed hereunder shall reference this BOA No. ORNL-2021-1001

ARTICLE 5 – REPORTING REQUIREMENTS

The Seller shall submit a spend and savings report to the ICPT Chair for each quarter of the fiscal year. The report format and due date will be provided to the Seller near the end of each quarter. The Seller shall deliver the report by the due date requested. Savings shall be calculated as using price paid under previous price paid. Contractor shall have the right to conduct an audit of the Seller’s records to validate the Seller’s reported savings. Contractor shall provide the seller written notice of an audit twenty-one (21) business days prior to the audit, and shall be conducted between 8A.M. and 5 P.M., Monday through Friday.

The Seller shall attend Performance Review Meetings as requested by the ICPT or Contractor site.

ARTICLE 6 – SMALL BUSINESS RESELLER REQUIREMENTS

Sales under this BOA shall be transacted through a Seller-authorized small business vendor/reseller at the prices and/or discounts in Attachment A. This includes local/small/small disadvantaged, woman-owned, HUB Zone, veteran-owned and/or service-disabled veteran-owned business for the Contractors. This will assist the contractors in meeting established socioeconomic goals imposed by the Department of Energy.

ARTICLE 7 – SITE SPECIFIC TERMS AND CONDITIONS

The Seller acknowledges that the Contractor may have requirements unique to its site, mission, and/or geographic location. Therefore, the Seller agrees that the Contractor placing an Order under this BOA reserves the right to incorporate its own Site-Specific Terms & Conditions relative to Environmental Safety and Health considerations as well as FAR, DEAR, or other applicable regulations and laws.

ARTICLE 8 – LIST OF ATTACHMENTS



Attachment A – Master Discount Schedule

Attachment B – General Terms and Conditions

Attachment C – Small Business Plan

Attachment D – Reserved

IN WITNESS WHEREOF, the parties hereto have executed this document as of the day and year of [Contractor's] signature date.
ACKNOWLEDGED AND CONFIRMED;

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| CDW Government, LLC | UT Battelle, LLC (on behalf of ICPT) |
| BY: Dario Bertocchi  | BY:  Digitally signed by Dustin Mackey |
| TITLE: Director, Program Sales | ID: Dustin Mackey Mackey |
| DATE: 02/03/2022 | DATE: Date: 2022.02.01 13:53:32 -05'00' |