

HOW TO ORDER THROUGH THE BPA

Orders may be submitted by any authorized Government Ordering Officer, in accordance with the terms and conditions of this Blanket Purchase Agreement (BPA) and the General Services Administration (GSA) Schedule, or by prime contractor authorized by a Government Contracting Officer in accordance with Federal Acquisition Regulations (FAR) Part 51. Orders may be placed by phone, facsimile, on an authorized form such as a Standard Form (SF) 1449 or via Department of Defense (DD) Form 1155

Arete's price list is available at:

[http://www.aretags.com/contracts/files/pdf/SmartBUY Price List.pdf](http://www.aretags.com/contracts/files/pdf/SmartBUY_Price_List.pdf)

Placing an Order by Telephone

Telephone number: (301) 301-358-2690

Hours: 8:30 a.m. to 5:30 p.m. EST Monday through Friday

Placing an Order by Fax

Fax number: (301) 231-5741

24 hours a day, 7 days a week

Placing an Order by Mail

Arete Government Solutions, LLC.

Attn: Sales SmartBuy

2275 Research Blvd.

Suite 500

Rockville, MD 20850

DUNS: 062181321

Cage Code: 1NGG3

TIN#: 54-1885260

Placing an Order by e-mail

smartbuy@aretags.com

ABOUT THE CONTRACT

BPA Number: GSQ0009AE0017

Contract Type: SmartBuy for McAfee software and services in the areas of virus protection, spyware, computer worm removal, internet security, and hacker protection.

Base Period: Date of Award thru 9/30/09

Option Year 1: 10/1/9 through 9/30/10

Option Year 2: 10/1/10 through 9/30/11

Option Year 3: 10/1/11 through 9/30/12

Option Year 4: 10/1/12 through 9/30/13

AGS, LLC. GSA FSS Contract Number: GS-35F-05387

AGS, LLC.. DUNS Number: 78785909

AGS, LLC. Tax ID Number: 20-5788428

AGS, LLC. Cage Code Number: 4L8D8

Overview: Arete Government Solutions, LLC and McAfee have partnered to provide cyber security and AV software.

In the spirit of the Federal Acquisition Streamlining Act, the General Services Administration (GSA), Federal Acquisition Service (FAS), SmartBUY Program Management Office (PMO) and Arete Government Solutions, LLC. enter into an agreement to further reduce the administrative costs of acquiring commercial items from GSA Federal Supply Schedule (FSS) Contract ([GS-35F-05387](#)). FSS Contract Blanket Purchase Agreements (BPAs) reduce contracting and open market costs such as: search for sources, development of technical documents, solicitations, and the evaluation of bids and offers.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The objective is to create a purchasing mechanism for the Government that works better and costs less.

This BPA has been designated as a co-branded SmartBUY and DoD/ESI Agreement, which is open to all U.S. Executive Agencies (as defined in 48 CFR 21), including the DoD, authorized state and local government entities, and authorized contractors, except as restricted herein. Point One Inc acknowledges that the GSA and OMB have indicated their intent to issue regulations that make this BPA a mandatory source for Point One Inc software products and services for agencies of the federal government. This understanding will be conveyed to all of Point One Inc software assigned federal license sales personnel, pursuant to Section E.6 of this BPA.

Authorized Users. This BPA has been designated as a SmartBUY and DoD/ESI Agreement and is open for ordering by all United States Federal agencies, Department of Defense Components, authorized state and local government entities, and authorized contractors. 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. This BPA is also open to DoD Contractors authorized to order in accordance with the FAR Part 51.