United States Secret Service Memorandum to file

Date: September 7, 2023

From: (b)(6);(b)(7)(C) – Contracting Officer

Subject: MS Azure cloud-based services BPA Call _ 70RTAC21A00000001/70US0923F1DHS2692

- 1. Description: The purpose of this of purchase requirement is to procure Microsoft Azure-Open AI cloud-based services.
- 2. Contractor: DELL Federal
- 3. Program Office: US Secret Service Chief Information Office
- 4. Requisition: US-23-USSS-1759
- 5. DO total Value: \$50,000
- 6. Contract Type: Firm Fixed Price
- 7. Objective: Task Order Award

8. Background:

The USSS has a requirement to procure r Microsoft Azure-Open AI cloud-based services.

The period of performance is from 09/7/2023-09/6/2024 and fulfills an existing and continuing need of the Government.

- This is a funding only action to CLIN 0679 Azure Monetary Commitment Provision Item # AAA-35418 for 12 months.
- DELL Federal's BPA 70RTAC21A00000001 is still in effect as of the date of the award.
- SAM record is valid and up to date and was verified 09/07/2023.
- **9.** Determination of Price Reasonableness: This is a funding only action on CLIN 0679 on BPA 70RTAC21A00000001. Price was found to be fair and reasonable at the time of the award of this BPA. No further analysis has been conducted. Considering the inflation, supply chain constraints, the pricing has been determined to be fair and reasonable.
- **10.** DELL Federal's BPA award_ 70US0923F1DHS2692 for the amount of (b)(4) best meets the needs of the requiring activity with minimal risk. SAM record has been reviewed and there is no delinquent federal debt.

(b)(6); (b)(7)(C)	Contract Specialist
(b)(0), (b)(7)(C)	

(b)(6); (b)(7)(C) Contracting Officer

Date

Date

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MAKE CHECK PAYABLE/REMIT TO:

DELL FEDERAL SYSTEMS L.P. P.O. BOX 676265 C/O DELL USA L.P. DALLAS, TX.752676265

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									TIT	LE: CONTRA	CTING/ORDERIN	IG OF	ICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$______. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

		RECEIVING RE	PORT		_
•		Accepted" column on the face of this order has be t. Items listed below have been rejected for the re		 accepted,	
OLUDNAENIT DA	DTIAL	DATE RECEIVED	SIGNATURE OF A	COV/T DED	DATE

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT REP.	DATE
NUMBER	FINAL				
TOTAL CONTA	INERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

received by me

TABLE OF CONTENTS:

Section II: Continuation of OF3474
Section III: Contract Clauses
Section IV: Any documents, exhibits, and other attachments5

Section II: Continuation of OF347

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0001		23-ERM-OSP-06-OpenAI CLIN 0679 for Azure Monetary Commitment Provision AAA-35418 for 12 months	(b)(4)	US Dollars
Contract Typ	e:Firm Fixed Pi	ice		
			Unit Price	
			Extended Price	
	Description:			
Purchase Re	equisitions	PR-23-USSS-1759		(b)(4)
Referenced	IDV Line			
			ACRN	
			Funded Amount	

IDC Type:	Not Applicable		
Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address	
9/7/23	9/6/24	USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223	

Total Award Amount:\$50,000.00 The Total Obligated Amount is shown in Block 17(i)

Contract ACRN:	LOA:2023-0400.000DA00.2323D.00-H085H000H000-14000000-OSP005 23-		
	OSP005_23_0400_01_00-233028-14090000-61000001-0-0-0-0		
Amount	(b)(4)		
Clin 0001	(b)(4)		

Section III: Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section IV: Any Documents, Exhibits, and other Attachments

None

Remit To: DELL FEDERAL SYSTEMS L.P. Dell Federal Systems L.P. C/O DELL USA L.P. P.O. BOX 676265 DALLAS TX 75267 XMVL UEI: XMVL DUNS: XMVL DUNS: XMVL DUNS+4/EFT Indicator:	Bill P Bill f Supplie Supplier
TIN: XXXX4476	Pro
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ALC Code: (b)(4) Bill To: U.S. Secret Service 950 H STREET NW WASH DC 20223 950 H Street NW Washington DC 20223	
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Dell Marketing LP

Sep 7, 2023 - Jun 13, 2024

	Invoice Date 🔽	Due Date	
May 14, 2024		Jun 13, 2024	Paid
Mar 12, 2024		Apr 11, 2024	Pai
Feb 14, 2024		Mar 15, 2024	Paid
Jan 8, 2024		Feb 7, 2024	Paie

oice Date 💌	Due Date	<u>Status</u>
Payer Name		
AGEMENT DIVISION		May 17, 2024
AGEMENT DIVISION		Mar 15, 2024
AGEMENT DIVISION		Feb 23, 2024
AGEMENT DIVISION		Jan 12, 2024