

ECS III

Contract Overview and Buyer's Guide

Contract Overview



Contract Information:			
Contract Number	263-03-D-0556	Expiration Date	November 24, 2012
Managed By	National Institute of Health Information Technology Acquisition and Assessment Center (NITAAC)		
Contract Type	FFP IDIQ for Information Technology Hardware		
Who Can Order	All Federal Government Agencies		
Delivery	LTI DataComm shall deliver all products and/or services directly to the authorized purchaser unless alternate arrangements have been made.		
Shipping	Individual shipping instructions shall be provided to LTI DataComm by the authorized purchaser when placing an order. Instructions should include a complete ship-to address, Government POC's name, telephone number and e-mail address.		
Notes:	1% Administrative Fee to all agencies other than NIH		

Contract Description:

ECS III is a GWAC (Government Wide Acquisition Contract) developed by NITAAC (National Institute of Health Information Technology Acquisition & Assessment Center) open for use by all Federal agencies. This indefinite delivery/indefinite quantity contract was awarded in November 2002 for a period of ten years and is worth an estimated \$10 billion. ECS III is easy to use, procurement is hassle-free and it is competitive with GSA and all other government procurement vehicles.

Contract Scope:

The scope of ECS III is to provide COTS desktop, laptop, handheld computing devices, workstations, software, networking equipment, commercial telecommunications equipment items related to telephony, scientific research workstations, and other electronic devices and systems, software, related warranty and maintenance and support services to all Federal Government Agencies.

Products and services available under this contract have been categorized into bundled lots as follows:

- LOT 1** - Commercial-off-the-shelf (COTS) desktop, laptop and handheld computing devices (including peripherals), workstations, software, and networking equipment.
- LOT 2** - Commercial telecommunications equipment items related to telephony (including, but not limited to network routers, switches, repeaters, and cabling).
- LOT 3** - Scientific research workstations, other electronic devices and systems.
- LOT 4** - Software (including operating systems).
- LOT 5** - Covers related warranty and maintenance services.
- LOT 6** - Covers support services ancillary to providing the items above

Client Benefits:

- Process is 100% automated
- Single point of administration
- Lower acquisition costs (pre-competed)
- Procurement is hassle free (pre-competed)
- Expedited ordering process (automated ordering system)
- All products available via Standard PO, Credit Card or E-commerce



Contract Overview



Basic Ordering/Payment Info:

All products and services offered under this PO are available via credit card, standard Purchase Order or E-commerce.

All standard PO's should be sent to the below address and must include the following:

1. LTI's ECS III Contract Number: 263-03-D-0556
2. Subtotal of Order
3. ECS III Processing Fee
4. Order Total (Including Subtotal + ECS III Fee)

Payment Address:

LTI DataComm, Inc.
23020 Eaglewood Court, Suite #100
Sterling, VA 20166
ATTN: Order Processing
FAX: (703) 581-6869

Contractor POC:

Katie Ghodsi, (818) 884-8135
info@ltidata.com

More detailed information for Ordering Agencies can be found at: nitaac.nih.gov

LTI DataComm

23020 Eaglewood Ct. #100
Sterling, VA 20166
www.ltidata.com
800-677-5050

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Sole Source available in the following cases:

- Urgency
- Only one capable vendor
- Logical follow-on

LTI DataComm Products & Services Available under Contract:

The Electronics Commodity Store III (ECS III) offers computer hardware and software that allows government users the ability to configure systems for their specific needs. In addition, it provides network equipment and accessories to meet the needs of any federal agency's LAN/WAN infrastructure. LTI DataComm's ECS III contract provides end users a wide array of best-in-class solutions for fixed and mobile communications with specialization in video, wireless, security and network optimization.

To Place an Order:

The ECS III Quoting System was designed for ordering with ease of use in mind. The requestor enters a list of items you want to purchase and ECS III notifies all appropriate Contractors that you have requested a quote from them. The Contractor quotes are delivered back to the requestor via the ECS III on-line system. The requestor will receive email notification that responses have been sent. A Best Value Report is available to assist the requestor in the decision making process, before awarding the order. The electronic Request for Quote (RFQ) and ordering process is summarized below:

1. Enter the NITAAC ECS III Login page at <http://nitaac.nih.gov/prelogin.asp?Contype=ECS3>.
2. To register click Federal Customers Instant Registration. A password will be e-mailed within 24 hours.
3. Registered Customers log in by clicking Login to G-Commerce and entering their user name and password.
4. To create an RFQ, click the RFQ (Pull Down Menu), and select Create New RFQ. On the first page, check the lot(s) describing the type of items being purchased. If the RFQ requires an Exception too FOC, check that box and select the type of exception and your selected Vendor. Finally, click the Continue button.
5. On the second page, enter a Closing Date and Subject line to appear on the e-mail notification sent to the Contractors. If you already have a prepared list of items in a separate file, you can attach that file next. If you are not attaching a file, enter the list of items you wish to purchase; then, click the Submit RFQ button. You will be given a RFQ Number by the system.
6. Customers are notified via e-mail of Contractor responses. To review quotes, log into the web site using the same password that was assigned to you.
7. After logging in, the RFQ Status screen will be displayed, showing all open RFQs and the number of responses received for each one. Click your RFQ Number to review the Best Value Report.
8. Before making the final selection, print out the quotes received for your purchasing file. To select the winning Contractor, click the Vendor Quote Details link for the selected quote, and click the red "Convert to Order" button.
9. Customers provide a requisition with RFQ number, the NITAAC Delivery Order Authorization Number (assigned when the "Convert to Order" button is clicked), and printed quotes to own Contract Shop to place order.
10. Your Contract Shop faxes a copy of the Order to the Winning Contractor.
11. All products and services offered under this contract are available via credit card, standard Purchase Order or E-commerce.