



Information Technology Acquisitions
 1700 Pratt Dr. (0214)
 Blacksburg, Virginia 24061
 www.ita.vt.edu

**COMMONWEALTH OF VIRGINIA
 STANDARD CONTRACT**

Contract Number: UCP-TS-C05-11

This Contract entered into this 18th day of April, 2011, by Orion Systems Group, hereinafter called the "Contractor" and Commonwealth of Virginia, Virginia Polytechnic Institute and State University called "Virginia Tech".

WITNESSETH that the Contractor and Virginia Tech, in consideration of the mutual covenants, promises and agreements herein contained, agrees as follows:

SCOPE OF CONTRACT: The Contractor shall provide the goods and services to Virginia Tech as set forth in the Contract Documents.

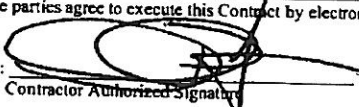
PERIOD OF CONTRACT: From April 18, 2011 through April 17, 2014, plus five (5) optional one-year renewals

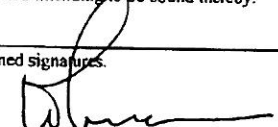
COMPENSATION AND METHOD OF PAYMENT: The Contractor shall be paid by Virginia Tech in accordance with the Contract Documents.

CONTRACT DOCUMENTS: The Contract Documents shall consist of this signed contract; Attachment A - Request For Proposal Number 0016531 dated February 28, 2011, together with all written modifications thereof; Attachment B - Contractor's response dated March 29, 2011; Attachment C - Results of Negotiations; and Attachment D - Detail Pricing, all of which Contract Documents are incorporated herein.


In WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

The parties agree to execute this Contract by electronic means, via facsimile/scanned signatures.

By:  Contractor Authorized Signature

By:  Virginia Tech Authorized Signature


Agreed and Accepted by Authorized Representatives of:

Contractor:  Authorized Signature

DAVID P. TAYLOR
 Printed Name

CEO
 Title

4/18/11
 Date

Virginia Tech  Authorized Signature

W. Thomas Kaloupek
 Printed Name

Director of Materials Management
 Title

4/18/2011
 Date

Invent the Future

RFP 0016531
GENERAL INFORMATION FORM

- QUESTIONS:** All inquiries for information regarding this solicitation should be directed to: John Krallman, Phone: (540) 231-6233, e-mail: john.krallman@vt.edu.
- DUE DATE:** Sealed Proposals will be received until **March 31, 2011 at 3:00 PM**. Failure to submit proposals to the correct location by the designated date and hour will result in disqualification.
- ADDRESS:** Proposals should be mailed or hand delivered to: Virginia Polytechnic Institute and State University (Virginia Tech), Information Technology Acquisitions, 1700 Pratt Drive (0214), Blacksburg, Virginia 24061. Reference the Opening Date and Hour, and RFP Number in the lower left corner of the return envelope or package.
- PRE-PROPOSAL CONFERENCE:** See Section IX for information regarding a pre-proposal conference.
- TYPE OF BUSINESS:** (Please check all applicable classifications). If your classification is certified by the Virginia Department of Minority Business Enterprise, provide your certification number: _____. For certification assistance, please visit: <http://www.dmb.e.state.va.us/swamcert.html>.

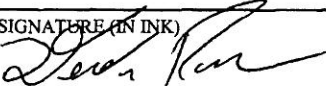
Large

Small business – An independently owned and operated business which, together with affiliates, has 250 or fewer employees or average annual gross receipts of \$10 million or less averaged over the previous three years. Department of Minority Business Enterprise (DMBE) certified women-owned and minority-owned business shall also be considered small business when they have received DMBE small business certification.

Women-owned business – A business concern that is at least 51% owned by one or more women who are U. S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest is owned by one or more women who are citizens of the United States or non-citizens who are in full compliance with the United States immigration law, and both the management and daily business operations are controlled by one or more women who are U. S. citizens or legal resident aliens.

Minority-owned business – A business concern that is at least 51% owned by one or more minority individuals (see Section 2.2-1401, Code of Virginia) or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest in the corporation, partnership, or limited liability company or other entity is owned by one or more minority individuals and both the management and daily business operations are controlled by one or more minority individuals.

- COMPANY INFORMATION/SIGNATURE:** In compliance with this Request For Proposal and to all the conditions imposed therein and hereby incorporated by reference, the undersigned offers and agrees to furnish the services in accordance with the attached signed proposal and as mutually agreed upon by subsequent negotiation.

FULL LEGAL NAME (PRINT) <small>(Company name as it appears with your Federal Taxpayer Number)</small> Orion Systems Group		FEDERAL TAXPAYER NUMBER (ID#) 54-1999796	
BUSINESS NAME/DBA NAME/TA NAME <small>(If different than the Full Legal Name)</small>		FEDERAL TAXPAYER NUMBER <small>(If different than ID# above)</small>	
BILLING NAME <small>(Company name as it appears on your invoice)</small> Orion Systems Group		FEDERAL TAXPAYER NUMBER <small>(If different than ID# above)</small>	
PURCHASE ORDER ADDRESS 3900 Jermantown Road Suite 480 Fairfax, VA 22030		PAYMENT ADDRESS Same	
CONTACT NAME/TITLE (PRINT) Derek Radoski		SIGNATURE (IN INK) 	DATE 3/29/11
E-MAIL ADDRESS DRadoski@OrionSystemsGroup.com	TELEPHONE NUMBER 703-691-1530	TOLL FREE TELEPHONE NUMBER	FAX NUMBER TO RECEIVE E-PROCUREMENT ORDERS 703-691-0880

09/10



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Reviewed by DACORD 12/20/2011

Invoice

2011 DEC 19 PM 1:21

Date	Invoice #
11/3/2011	153068

RECEIVED VA TECH
CONTROLLER'S OFFICE

Bill To	Ship To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061	Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061
	Next Day

Req/Ref No.	R0019584	Order Number	P2205060			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	12/3/2011		11/3/2011			

Item ...	Item Code	Description	Quantity	Price Each	Amount
001			4	1,095.93	4,383.72
002			24	1,258.29	30,198.96
003			6	1,339.47	8,036.82
004				1,976.40	3,952.80
005			2	186.71	373.42
006			2	16.24	32.48

12/20 - No Receipt - Sent sciquest comment.

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:
Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal
Sales Tax (5.0%)
Total
Payments/Credits
Balance Due

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Invoice

Date	Invoice #
11/3/2011	153068

Bill To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061

Req/Ref No.	R0019584	Order Number	P2205060			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	12/3/2011		11/3/2011			

Item ...	Item Code	Description	Quantity	Price Each	Amount
007			24	105.53	2,532.72
008			6	105.53	633.18
009			24	16.24	389.76
010			6	79.56	477.36
011			1	142.86	142.86
012			1	288.58	288.58

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:
Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal
Sales Tax (5.0%)
Total
Payments/Credits
Balance Due

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Invoice

Date	Invoice #
11/3/2011	153068

Bill To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061

Req/Ref No.	R0019584	Order Number	P2205060			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	12/3/2011		11/3/2011			

Item ...	Item Code	Description	Quantity	Price Each	Amount
013			1	468.80	468.80
014			2	351.61	703.22
015			1	3,422.36	3,422.36
016			37	234.41	8,673.17
017			1	2,500.00	2,500.00
018			1	387.30	387.30
019			6	241.01	1,446.06

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:
Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal
Sales Tax (5.0%)
Total
Payments/Credits
Balance Due

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Non-Employee

Invoice

Date	Invoice #
11/3/2011	153068

Bill To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061

Req/Ref No.	R0019584	Order Number	P2205060			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	12/3/2011		11/3/2011			

Item ...	Item Code	Description	Quantity	Price Each	Amount
020			2	100.00	200.00
021			6	1,300.00	7,800.00
022			6	200.00	1,200.00
023			6	70.00	420.00
024			6	65.00	390.00
025			64	70.00	4,480.00

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:
Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal	\$83,533.57
Sales Tax (5.0%)	\$0.00
Total	\$83,533.57
Payments/Credits	\$0.00
Balance Due	\$83,533.57

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com



Next Day

3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Reviewed by WATSON04 2/6/2012

Invoice

Date	Invoice #
12/13/2011	153282

I1836858 PD ON CK# C2373340 2/8

Bill To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061

Req/Ref No.	R0019584	Order Number	P2205060			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	1/12/2012		12/13/2011		20110452.1 - VA T...	

Item ...	Item Code	Description	Quantity	Price Each	Amount
001	s		1	1,400.00	1,400.00
008			1	2,900.00	2,900.00
019			100	115.00	11,500.00
020			196	85.00	16,660.00
021			106	109.40	11,596.40
VENDOR DISPUTE RESOLVED 2/3-RECVD CORRECTED INVOICE DD 2/8 - PER DEE					

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:

Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal	\$44,056.40
Sales Tax (5.0%)	\$0.00
Total	\$44,056.40
Payments/Credits	\$0.00
Balance Due	\$44,056.40

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Invoice

Date	Invoice #
2/2/2012	153563

Bill To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061

Req/Ref No.	R0020859			Order Number	R0020859		
Terms	Due Date	Rep	Ship	DUN #	Project	TIN	
Net 30	3/3/2012		2/2/2012		20110452.2 -...	54-1999796	

Item No.	Item Code	Description	Quantity	Amount	Invoice Amount
001			1	462,000.00	462,000.00
002			1	87,000.00	87,000.00
<p>sent 2/9/12 for po#</p> <p>PAY \$ 462000.00 ON P2244559</p> <p>PAY \$ 87000.00 ON P2205060</p> <p>Reviewed by LIPRICE 2/16/2012</p> <p>TOTAL 462000.00</p>					

When sending payment, please put invoice number on the check for payment to be applied correctly.

2012 FEB - 6 PM 12:05
 RECEIVED VA TECH
 CONTROLLER'S OFFICE

Please remit payment to:

Orion Systems Group
PO Box 18803
Newark, NJ 07191-8803

Subtotal	\$549,000.00
Sales Tax (5.0%)	\$27,450.00
Total	\$576,450.00
Payments/Credits	\$0.00
Balance Due	\$576,450.00

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com

Reviewed by BYRDT 2/16/2012



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Invoice

Date	Invoice #
2/2/2012	153563

Bill To
Virginia Polytechnic Institute and State University Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University Parking Services 455 Tech Center Drive Blacksburg, VA 24061

P2205060

Req/Ref No.	R0020859			Order Number	R0020859	
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	3/3/2012		2/2/2012		20110452.2 -...	54-1999796

Item No.	Item Code	Description	Quantity	Amount	Invoice Amount
001			1	462,000.00	462,000.00
002			1	87,000.00	87,000.00

sent 2/9/12 for po#

PAY \$ 462000.00 ON P2244559
PAY \$ 87000.00 ON P2205060

When sending payment please put invoice number on the check for payment to be applied correctly.

2012 FEB -6 PM 12:05
RECEIVED VA TECH
CONTROLLER'S OFFICE

Please remit payment to:

Orion Systems Group
PO Box 18803
Newark, NJ 07191-8803

Subtotal	\$549,000.00
Sales Tax (5.0%)	\$0.00
Total	\$549,000.00
Payments/Credits	\$0.00
Balance Due	\$549,000.00

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com

87000.00

2/16- L JOYNER WHAT LINES SHOULD BE PAID ATTACHED



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

Invoice

Date	Invoice #
6/29/2012	154326

I1938818

Reviewed by WATSON04 7/23/2012

Bill To Virginia Polytechnic Institute and State University Attn: Accounts Payable 201 Southgate Center Blacksburg, VA 24061	Ship To Virginia Polytechnic Institute and State University 248 Burruss Hall Blacksburg, VA 24061 USA
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Req/Ref No.	R0023817	Order Number	p2334251			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	7/29/2012		6/29/2012		20120646.1 - VA T...	54-1999796

Item No.	Item Code	Description	Quantity	Price Each	Amount
001			1	64,565.73	64,565.73
		7/17 SENT EMAIL FOR BREAKDOWN PER LINE 7/17 DONE-SEE RECEIPT			
		Cost Receipt - Flipped			

RECEIVED VA TECH
 CONTROLLER'S OFFICE
 2012 JUL -2 PM 4:14

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:
Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal	\$64,565.73
Sales Tax (5.0%)	\$0.00
Total	\$64,565.73
Payments/Credits	\$0.00
Balance Due	\$64,565.73

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com



3900 Jermantown Rd
Suite 480
Fairfax, VA 22030

P2334251

Invoice

Date	Invoice #
7/31/2012	154493

Bill To
Virginia Polytechnic Institute and State University Attn: Accounts Payable 201 Southgate Center Blacksburg, VA 24061

Ship To
Virginia Polytechnic Institute and State University 248 Burruss Hall Blacksburg, VA 24061 USA
Cost Receipt - Flipped

Req/Ref No.	R0023817	Order Number	p2334251			
Terms	Due Date	Rep	Ship	DUN #	Project	TIN
Net 30	8/30/2012		6/29/2012		20120646.1 - VA T...	54-1999796

Item No.	Item Code	Description	Quantity	Price Each	Amount
001			1	64,565.73	64,565.73
<p>8/10/12 email dept for po#</p> <p>Reviewed by LIPRICE 8/10/2012</p>					

RECEIVED VA TECH
 CONTROLLER'S OFFICE
 2012 AUG -6 AM 11:23

When sending payment, please put invoice number on the check for payment to be applied correctly.

Please remit payment to:

Orion Systems Group
Accounts Receivable
3900 Jermantown Road
Suite 480
Fairfax, VA 22030

Subtotal	\$64,565.73
Sales Tax (5.0%)	\$0.00
Total	\$64,565.73
Payments/Credits	\$0.00
Balance Due	\$64,565.73

Phone #	Fax #	E-mail	Web Site
703-691-1530	703-691-0880	jliwanag@orionsystemsgroup.com	www.orionsystemsgroup.com