NSSC ELMT Altium / Blue Tech Agreement Information Sheet SEWP #NNG15SD00B

Important Notice: See Section on How to Request Quotes & Place Orders on the Next Page

Product: Altium Designer

Manufacturer: Altium, Inc.

Vendor: Blue Tech.

Summary: Altium products are used in the support of NASA aeronautics, science, space technology and exploration, flights systems, engineering, and research projects /programs. Altium provides PC-based electronics design software for engineers who design Printed Circuit Boards (PCB). PCB software consists of Altium Designer, CircuitStudio, CircuitMaker, and NEXUS. Altium operates with embedded software TASKING, it is the World-Renowned Technology for Embedded Systems Development. Data Management software consists of Altium Vault, Ciiva, Octopart; it works with Production Extensions PDN Analyzer. The NASA Shared Services Center (NSSC) Enterprise License Management Team (ELMT) awarded an Agencywide agreement for Altium Designer software. Current stakeholders include AFRC, GRC, GSFC, JSC, KSC, LaRC, MSFC and the OCE / NASA ECAD Working Group.

Product Overview:

Altium Designer CircuitStudio
Altium Vault CircuitMaker
Altium Continental NEXUS

TASKING AgileXPLORER

Agreement Term: Three Years - Base Period with two (2) one year options

Award Date: May 10, 2021

Period of Performance: Base Period: May 10, 2021 through January 31, 2022

Option Period One: February 1, 2022 through January 31, 2023 Option Period Two: February 1, 2023 through January 31, 2024 Option Period Three: February 1, 2024 through January 31, 2025 Option Period Four: February 1, 2025 through January 31, 2026

NASA SEWP Contract #NNG15SD00B

For questions associated with this agreement contact the following:

NASA Customer Contact Center: Call: 1-877-NSSC123 (1-877-677-2123)

- Select Option 3, Select Option 1 NASA employee, Select Option 3 Procurement

(or)

NSSC ELMT Team: Email: nsscelmt@mail.nasa.gov

The following documents were completed or submitted and are filed at the NSSC's Procurement Division:

NF1707, Special Approvals and Affirmations of Requisitions, signed 1/6/2021

NASA NSSC Exception of Fair Opportunity, signed 2/26/2021

NF1823, Small Business, signed 3/1/2021

Altium Voluntary Product Accessibility Template, Copyright© 2006 Altium Limited 2/10/2021

How to Request Quotations and Place Orders:

Please contact Blue Tech points of contacts below to obtain a quotation:

Quote/Vendor POC:

Meghan Braun (Flores) Federal Sales Representatives 4025 Hancock Street, Suite 100 San Diego, CA 92110

Phone: 619-497-6062 Fax: 619-497-6070

mbraun@bluetech.com | www.bluetech.com

A Purchase Request (PR) is required to order under this agreement if the amount of the order exceeds the Federal Acquisition Regulation (FAR) threshold for micro-purchases.

For software procurements at or below \$250,000 for ELMT enterprise agreement purchases, the Simplified Acquisition Threshold (SAT) team at the NSSC will process these requests.

To proceed via SAT: click the link NSSC PR Services Support Requests, then go to NSSC Simplified Acquisition Customer Portal to initiate the purchase. When creating a ticket please include the ELMT agreement number in the "Give a brief description" field.

All purchases for software over \$250,000, for ELMT enterprise agreement purchases, ELMT will process these requests. To initiate, send an email to the ELMT at nsscelmt@mail.nasa.gov with the PR number for awareness and approval tracking.

For Purchase Request (PR) Funded Orders:

Authorized Center POC	 A Center POC coordinates and obtains quotation from the vendor
	 Quotation should include: (Product Name, Description, Part Number, Quantity, End User Name, Phone Number and E-mail Address)
	 Current Product Price List include License Number, if applicable a NASA Procurement POC**
	 a Purchase Request (PR) (or confirmation that funds are available)* PR Instructions
	 Finalize PR (funding) to NSSC Procurement (If requirements are complex and you have questions, please contact the ELMT for assistance)

^{*} Per FAR Subpart 32.7: Before executing any contract, the contracting officer shall—

- (a) Obtain written assurance from responsible fiscal authority that adequate funds are available or
 - (b) Expressly condition the contract upon availability of funds in accordance with 32.703-2.

** NSSC Procurement can only accontract transactions	cept funding from other NASA Center Procurement office for		
NSSC Team	 Review the PR submission to validate requirements detail and current pricing against current SEWP Contract pricing, etc. Finalize funding requirement 		
NSSC Procurement	 Execute Purchase Order to vendor for procurement via NASA SEWP Program Office 		
Vendor	Execute Delivery OrderInvoice NASA (NSSC)		
NSSC	 Route invoice for payment approval – Finance -> Procurement -> COR -> Procurement -> Finance 		
NSSC Procurement	 Courtesy copy of approved invoice routed to license account manager 		
ELMT	 Add product line item(s) information to the NSSC Enterprise Asset Tracking System (EATS) for license management 		

Payment with a Government-wide Purchase Card (GPC) is authorized when an order does not exceed the Federal Acquisition Regulation (FAR) micro-purchase threshold, currently \$10,000.00. However for software purchases, you should check with your Center's Chief Information Officer's policies for proper guidance.

For NASA P-Card Orders:

Authorized Center POC or GPC	 A Center POC coordinates and obtains quotation from the 				
Holder	vendor				
	 Quotation should include: (Product Name, Description, 				
	Part Number, Quantity, End User Name, Phone Number				
	and E-mail Address)				
	Current Product Price List				
	Include License Number, if				
	applicable - (If requirements are complex and you have questions, please contact the ELMT for assistance)				
Center GPC holder	 Place Order with Blue Tech: 				
	 GPC Instructions for NNG15SD00B Center POC would Email final quotation to the 				
	shall be made in accordance with FAR 52.212-4, Contract Terms and Conditions – nding through a Work Breakdown Structure (WBS) number.				
Vendor	 Send credit card order report to NASA SEWP 				
	Program Office				
	 Provide transaction-specific documentation to the Contracting Officer within 3 to 5 business days: 				
	Contract/BPA Number				
	2. Order Log Number				
	3. Confirmation/Transaction Number				
	4. Product Name				
	5. Product Description/Item Number				
	 Quantity Purchased Unit Price 				
	7. Unit Price 8. Extended Price				
	9. Date of Transaction and Date of Delivery				
	10. NASA GPC holder name and associated Center				
	(include contact information)				
	11. License and/or maintenance user's name and				
	contract information (if different from card holder)				
ELMT	Add product line item(s) information from the				
	Center POC quotation to the NSSC Enterprise Asset Tracking System (EATS) for license management				

Additional Information

Center Altium Technical Points of Contact (POC):

NASA Center	Contact Name	Contact E-Mail	Contact Phone
Ames Research Center	Kuok Ling	kuok.y.ling@nasa.gov	650.604.4785
Armstrong Flight Research Center	David Tempesta	david.j.tempesta@nasa.gov	661.276.3708
Glenn Research Center	Robert Zalewski	robert.a.zalewski@nasa.gov	216-433-8014
Goddard Space Flight Center	Eric Young	eric.m.young@nasa.gov	301.286.4822
Johnson Space Center	Tyrus B. White	tyrus.b.white@nasa.gov	281.244.7485
Kennedy Space Center	Paul Schwindt	paul.a.schwindt@nasa.gov	321.867.9294
Langley Research Center	Angela Welters	angela.welters@nasa.gov	757.864.6325
Marshall Space Flight Center	Mark James	mark.w.james@nasa.gov	256.961.7020
OCE/NASA ECAD Working Group	Christy Herring	christy.l.herring@nasa.gov	281.483.2134

Additional Information

Blue Tech: www.bluetech.com

Center IT Asset Managers: (ITAM)

NASA Customer Contact Center (CCC): 877.677.2123, call **877-677-2123**, choose option 3 for SATERN, Finance, HR, and **Procurement**, then 1 for NASA employees, then option 3 for Procurement.

Email: nsscelmt@mail.nasa.gov
ELMT Website: www.nasa.gov/elmt