



ORDERING GUIDE



Co-Branded Blanket Purchase Agreement (BPA) SP4705-07-A-0001

Ordering via this BPA is decentralized. Orders are prepared by a Government Ordering Officer (a duly warranted Contracting Officer whose warrant authorizes purchases from the GSA Schedule) in accordance with the terms and conditions of the BPA and GSA Schedule. It is the responsibility of the ordering office to:

- Comply with ordering procedures of FAR 8.4 and DFARS 208.74;
- Obtain competition and/or excute brand name or limited source justifications as applicable;
- Ensure compliance with all fiscal laws prior to issuing an order under this BPA;
- Incorporate into the order any regulatory and statutory requirements that are applicable to the agency for which the order is placed if pertinent requirements are not already included in this BPA.

Orders may be placed by EDI, credit card, facsimile, on an authorized form such as Standard Form (SF) 1449 or Department of Defense (DoD) Form 1155. Orders are placed directly with Manugistics, Inc. Fax or e-mail your purchase order to Julie Pfefer at the fax number or e-mail address below.

Point of Contact for ALL ordering activities:

Nancie Torrence
Vice President, WDS
Manugistics, Inc.
9713 Key West Ave., Ste. 200
Rockville, MD 20850
Phone: 704-844-0450
Fax: 413-513-4759
Email: nancie.torrence@jda.com

Contractor Information:

Cage Code: 6U433 – Rockville, MD
DUNS: 06-927-8166
TIN: 52-089-1791
Parent TIN: 86-078-7377
Parent Name: JDA Software Group, Inc.
14400 N. 87th Street
Scottsdale, AZ 85260
Type of Contractor: Large Business

ESI Point of Contact for DoD:

Defense Logistics Agency
Susan Lizzi, Software Product Manager
Phone: (703) 767-1202
Fax: (703) 767-3153
Email: susan.lizzi@dla.mil

GSA Point of Contact:

General Services Administration
Stephen Bell, POC
TEL: (703) 306-7595
Email: stephen.bell@gsa.gov