

PURCHASE DESCRIPTION

Requirement to procure computerized TTI Success Insights® DISC and Motivators Assessments training materials for use in DCAA / DCAI courses and professional development activities.

- Vendor resource consists of an assessment and analysis for individual users / students
- Vendor resource will offer an analysis of behavioral factors, based on students' self-reported responses to assessment items, to enhance personal and professional development
- Instructors will be provided documentation about the assessments for use in instruction

CLIN	Description	Qty
BASE YEAR		
0001	Computerized TTI Success Insights® DISC and Motivators Assessments	900
0002	Two-sided, laminated card with TTI Success Insights® DISC behaviors and interactions (includes a license fee for unlimited reproduction)	1

CLIN	Description	Qty
OPTION YEAR 1		
1001	Computerized TTI Success Insights® DISC and Motivators Assessments	900

CLIN	Description	Qty
OPTION YEAR 2		
1002	Computerized TTI Success Insights® DISC and Motivators Assessments	900

PERIOD OF PERFORMANCE:

Base Year: 05/26/2023 to 05/25/2024
Option Year 1: 05/26/2024 to 05/25/2025
Option Year 2: 05/26/2025 to 05/25/2026

SUPPLIES LOCATION ADDRESSES:

HAA23H
Defense Contract Audit Agency
ATTN: CMA
8725 John J. Kingman Road, Ste. 2135
Fort Belvoir, VA 22060-6219
USA

Defense Contract Audit Institute
10 Glenlake Pkwy NE, South Tower, Ste. 200
Sandy Springs, GA 30328-3495
Phone: 571-448-3118
Email: george.r.monk.civ@mail.mil

INVOICING/BILLING INSTRUCTIONS:

This contract contains **DFAR 252.232-7003** Electronic Submission of Payment Requests (December 2018). Invoices must be submitted electronically via Wide Area Work Flow (WAWF). Invoices shall be submitted via the internet using the Government-provided WAWF Receiving/Acceptance System at <https://piee.eb.mil>

TYPE OF DOCUMENT: Invoice and Receiver COMBO

Contractors must ensure the following DoD Activity Address Codes (DoDAAC) are included on all invoices submitted for payment under this contract:

GAGE CODE	VENDOR'S GAGE CODE
ISSUE BY DODAAC	SP4704
ADMIN BY DODAAC	SP4704
SHIP TO DODAAC	HAA23H
INSPECT BY DODAAC	HAA23H
ACCEPT BY DODAAC	HAA23H
PAYMENT OFFICE DODAAC	HQ0806
DCAA email Notification	TBD

For technical WAWF help, contact the WAWF helpdesk at 866-618-5988. Payment information can be accessed from the Defense Finance and Accounting Service (DFAS) website at <http://www.dfas.mil>. The contract/order number and invoice number is required when inquiring about the status of a payment. Questions concerning payment should be directed to the DFAS at 1- 800-756-4571.