

Computer Sciences Corporation
(CSC)

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TAC ENTERPRISE SOLUTIONS BPA

SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	2. PART OF	
3. CONTRACT NO. N6R939-97-A-0008	4. ADVISORY EFFECTIVE DATE See Block 31c	5. ORDER NUMBER	6. SOLICITATION NUMBER	7. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	10. OFFER DUE DATE/ LOCAL TIME		
11. ISSUED BY Department of the Navy Naval Information Systems Management Center Washington Navy Yard, Bldg 176-4th Floor 911 M Street SE Washington, DC 20374-5070 Contracting Officer: Mr. David Berry (202) 433-7128		12. CODE	13. NEEDS	14. THIS ACQUISITION IS: <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED (S, F, P) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAB. BUS. <input type="checkbox"/> NA	15. DELIVERY FOR FOB DESTINATION (UNLESS BLOCK 15 MARKED) (SEE SCHEDULE)	16. DISCOUNT (IF ANY)
17. OFFER TO		18. ADMIN/TERMIN BY	19. METHOD OF ACQUISITION: <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> IFP			
17a. CONTRACTOR OFFICER Computer Sciences Corporation 3140 Patview Park Falls Church, VA. 22042 Mr. David Kahn (619) 325-2805		17b. CODE	17c. FACILITY CODE	17d. PAYMENT WILL BE MADE BY Defense Finance Accounting Service Charleston Operating Location Vendor Pay and Travel Division, Code FP P.O. Box 118054 Charleston, SC 29423-8054		
17e. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		17f. CHECK IF REMITTANCE TO ADDRESS SHOWN IN BLOCK 17d UNLESS BLOCK 17d IS CHECKED				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
See Attached Pages <small>(Add additional sheets as necessary)</small>						
25. ACQUISITION AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (If a New Use Item)			
27. SOLICITATION INCORPORATED BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3 AND 52.212-4 ARE ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO			28. AWARD OF CONTRACT REFERENCE OFFER <input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION IS IN COMPLIANCE INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE IN FULL			
29. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			30. SIGNATURE OF OFFEROR/CONTRACTOR <i>David W. Berry</i>			
31. NAME AND TITLE OF OFFEROR Mr. David Kahn Contract Manager		32. DATE SIGNED 5-6-97	33. NAME OF CONTRACTING OFFICER David W. Berry Contracting Officer		34. DATE SIGNED 7 May 97	
35. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND COMING TO THE CONTRACT, EXCEPT AS NOTED		36. PARTIAL	37. FINAL	38. AMOUNT VERIFIED (WHICH IS FOR)		
39. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE		40. DATE	41. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		42. CHECK NUMBER	
43. SIGNATURE AND TITLE OF CERTIFYING OFFICER		44. DATE	45. RECEIVED BY (Name)	46. DATE RECEIVED (MM/DD/YY)	47. TOTAL CONTAINERS	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 20, 24, & 25				SOLICITATION NUMBER	PAGE 1 OF
1. CONTRACT NO. 8939-97-A-0008		2. AWARD/EFFECTIVE DATE See Block 31c		3. ORDER NUMBER	
4. SOLICITATION NUMBER		5. SOLICITATION ISSUE DATE		6. OFFER DUE DATE/LOCAL TIME	
7. INFORMATION CALL:		8. NAME		9. TELEPHONE NUMBER (NO collect calls)	
10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUS. <input type="checkbox"/> S(A)		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
3. ISSUED BY Department of the Navy Naval Information Systems Management Center Washington Navy Yard, Bldg 176-4th Floor 901 M Street SE Washington, DC 20374-5070 Contracting Officer: Mr. David Berry (202) 433-7128		13a. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 700)		13b. RATING	
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
		16. ADMINISTERED BY			
5. DELIVER TO		17a. CONTRACTOR/OFFEROR		17b. PAYMENT WILL BE MADE BY	
Address to be provided on each call placed against this BPA.		Computer Sciences Corporation 3160 Fairview Park Falls Church, VA 22042 Mr. David Kenin (619) 225-2805		Defense Finance Accounting Service Charleston Operating Location Vendor Pay and Travel Division, Code FP P.O. Box 118054 Charleston, SC 29423-8054	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
See Attached Pages					
(Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE, CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN			29. AWARD OF CONTRACT, REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER		31c. DATE SIGNED
Mr. David Kenin Contracts Manager			David W. Berry Contracting Officer		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
			42a. RECEIVED BY (Print)		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE RECD (YY/MM/DD)	42d. TOTAL CONTAINERS	

**AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR CMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449 (10-95)
Prescribed by GSA FAR (48 CFR) 53.212

**Naval Information Systems Management Center
Blanket Purchase Agreement**

Pursuant to GSA Federal Supply contract number GS-35F-4381G, Computer Sciences Corporation (CSC) agrees to the following terms of a Blanket Purchase Agreement (BPA) exclusively with Naval Information Systems Management Center (NISMC).

1. All items listed on the attached price list may be ordered under this BPA. All orders placed under this BPA are subject to the terms and conditions of the applicable GSA contract and this BPA.
2. Deliveries shall be made per Statement of Work (SOW) as agreed, and after receipt of order for the locations specified on each order.
3. The hardware, software and services from TAC Enterprise Solutions BPA will be compliant with the Defense Information Infrastructure (DII) Common Operating Environment (COE), in integrated solution sets. This is not an agreement for the purchase of commodities (unless a previous solution set has been purchased). This BPA will offer Technical Services, Worldwide Logistics Support, Integrated Hardware (including rugged solutions), Software and Network Communications Solutions for the Lincoln Battle Group and Amphibious Readiness Group (ARG). Successful solutions implemented on these platforms may be implemented in other areas, accordingly other DoD agencies permitted to order using GSA schedule may use this BPA.
4. This BPA does not obligate any funds.
5. This BPA will be reviewed annually from the time of agreement. This BPA will expire at the expiration of the GSA Federal Supply Schedule contract.
6. Task/Delivery Orders will be placed against this BPA via Electronic Data Interchange (EDI), fax, or paper and should contain the following information:
 - A SOW or other description of the work/services to be completed;
 - An identification of each labor category from [the vendor's] or one of its teaming partners' GSA Federal Supply Schedule that will be required to complete the SOW;
 - An estimated number of hours for each labor category from [the vendor's] or one of its teaming partners' GSA Federal Supply Schedule that will be required to complete the SOW;
 - An identification of each labor category that is not on [the vendor's] or one of its teaming partners' GSA Federal Supply Schedule that will be required to complete the SOW;
 - An estimated number of hours for each labor category that is not on [the vendor's] or one of its teaming partners' GSA Federal Supply Schedule that will be required to complete the SOW;

- A milestone/performance schedule;
- The Government's representative for overseeing performance (e.g., COTR); and
- Any special security requirements. For example, if access to classified systems or to classified facilities/areas is required, the user will provide the applicable DD 254 Security Requirements to the Contracting Officer issuing the task/delivery order. This document shall be signed by the authorized security official. The task/delivery order Contracting Officer will include the DD 254 to the contractor as an attachment to the resulting task/delivery order.

All labor categories ordered from the vendor on this BPA should be on [the vendor's] or one of its teaming partners' GSA Federal Supply Schedules. If performance requires any labor category(s) that is not on [the vendor's] or one of its teaming partners' schedules this category(s) shall be identified to the Government as part of its proposal response to the SOW. Additionally, the total of all labor categories which are not included in a GSA schedule will be reviewed and must be incidental to the total dollar of the task. If approved by the Contracting Officer the labor category(s) will be appropriately identified in the Delivery Order.

7. Unless otherwise agreed to, all deliveries under this BPA must be accompanied by invoices that contain the following information:

- a) Name of Contractor
- b) GSA Schedule Number
- c) BPA Number
- d) Purchase Order number
- e) Date of purchase

- f) Description of service, Labor Category, Quantity, unit price, unit of issue, and extension of each item (unit prices need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information)
- g) Delivery Order total
- h) Delivery schedule

The requirements of a proper invoice are as specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified in Block 18a of the SF1449. Invoices for services shall be submitted monthly as work is completed.

8. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

9. Year 2000 Warranty for Commercial Supply Items: NOTE: Need to consider Y2K Service language

The contractor warrants that each hardware, software, and firmware product delivered under this contract and listed below shall be able to accurately process date data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with the product documentation provided by the contractor, provided that all listed or unlisted products (e.g. hardware, software, firmware) used in combination with such listed product properly exchange date data with it. If the contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those listed products as a system. The duration of this warranty and the remedies available to the Government for breach of this warranty shall be as defined in, and subject to, the terms and limitations of the contractor's standard commercial warranty or warranties contained in this contract, provided that notwithstanding any provision to the contrary in such commercial warranty or warranties, the remedies available to the Government under this warranty shall include repair or replacement of any listed product whose non-compliance is discovered and made known to the contractor in writing within ninety (90) days after acceptance. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this contract with respect to defects other than Year 2000 performance.

10. The Blanket Purchase Agreement (BPA) holder can voluntarily reduce labor rates at any time by giving 24 hour advance notice (by FAX or E-mail) to the NISM Contracting Officer and the Tactical Advanced Computer (TAC) Project Manager. When in effect, the new price list shall be published on the BPA holder's World Wide Web site. In addition, The BPA holder may offer additional discount based on the volume of services to be purchased under a specific Task/Delivery Order.
11. The Navy's cost of administering this BPA will be included in the price charged to the ordering activities. The Ordering Prices include a fee as determined by the TAC Project Manager at the Naval Command, Control and Ocean Surveillance Center; Research, Development, Test and Evaluation Division (NRaD). (The fee is currently 2% and is calculated by:
(Net Price + 1% GSA Fee) * 2% Administration Fee = Ordering Price (rounded to the nearest dollar))
12. The Government reserves the right to remove items from the BPA. As the volume of this BPA and others increase, the fee is expected to decrease. NRaD will receive the fees collected by the Contractor using the same procedures and accounting methods that GSA uses to collect their fees. The procedure is described in FSS Acquisition Letter FC-95-3. Fee payment shall be made quarterly to NRaD by check payable to: U.S. Treasury or Automated Clearing House (ACH), as directed by the NRaD TAC Project Manager and submitted to the following address:

NCCOSC RDTE DIV D4103
Attn: TAC Project Manager
49184 Transmitter Road, Building 621
San Diego, CA 92152-7346

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
NAVAL INFORMATION SYSTEMS MANAGEMENT CENTER

In the spirit of the National Performance Review, Naval Information Systems Management Center (NISMC) and Computer Sciences Corporation (CSC) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract GS-35F-4381G.

Federal Supply Schedule contract BPA's eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations, and the evaluation of bids and offers.

This BPA will further decrease costs, reduce paperwork and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.