

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 15					
2. CONTRACT NO. N00104-02-A-ZE77		3. AWARD.EFFECTIVE DATE FEB 14 2002		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISS DATE			
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY DEPARTMENT OF THE NAVY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE MECHANICSBURG, PA 17055-0788 POC: S. JOHNSON/CODE 0272.5 PHONE: (717) 605-1548 EMAIL: SYLVIA_C_JOHNSON@ICPMECH.NAVY.MIL			CODE N00104		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UND DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS		
15. DELIVER TO SPECIFIED ON EACH ORDER			CODE		16. ADMINISTERED BY BASIC AGREEMENT - SAME AS BLOCK 9 ORDERS - AS CITED ON EACH INDIVIDUAL ORDER		CODE N00104				
17a. CONTRACTOR/OFFEROR SAP PUBLIC SECTOR AND EDUCATION, INC. RONALD REAGAN BUILDING INTERNATIONAL TRADE CENTER 1300 PENNSYLVANIA AVENUE NW SUITE 500/NORTH TOWER/GREY WASHINGTON, DC 20004			CODE 1JGP2		FACILITY		18a. PAYMENT WILL BE MADE BY SPECIFIED ON EACH ORDER		CODE		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a 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		
	GSA SCHEDULE GS-35F-5891H APPLIES <i>(Attach Additional Sheets as Necessary)</i>										
25. ACCOUNTING AND APPROPRIATION DATA N/A - SPECIFIED ON EACH ORDER						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. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.										<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPY 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 <input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Barbara Rivera</i>					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>R. L. Klinger</i>						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Barbara Rivera VICE PRESIDENT			30c. DATED SIGNED FEB 14 2002		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) R. L. KLINGER CONTRACTING OFFICER			31c. DATE SIGNED FEB 14 2002			
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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE			32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		38. S/R ACCOUNT NUMBER		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			41c. DATE		38. S/R VOUCHER NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

TERMS AND CONDITIONS

Pursuant to General Services Administration (GSA) Federal Supply Services (FSS) Contract Number GS-35F-5891H, SAP Public Services, Inc. (SAP) agrees to the following terms of a Blanket Purchase Agreement (BPA) with the Naval Inventory Control Point (NAVICP) to provide Software licenses, software maintenance support, software technical support, and software training services to the Department of Defense through orders placed against this BPA. All orders placed against this BPA are subject to the terms and conditions of the FSS Contract and the special BPA terms defined in Attachment A.

This BPA is an Enterprise Software Agreement (ESA) for commercial software and related services under the Enterprise Software Initiative (ESI) of the Department of Defense Chief Information Officer as described in DFARS Subpart 208.74.

The following products and services are available under this BPA:

- 1.0 Software under SIN 132-33
- 2.0 Installation and Implementation Technical Support under SIN 132-33
- 3.0 Maintenance under SIN 132-34
- 4.0 SAP Training Services under SIN 132-50

The following attachments are incorporated in this BPA:

- Attachment A Special Terms Applicable to this BPA
- Attachment B BPA Discount Schedule
- Attachment C Outsourcing Confidentiality Agreement

1. Delivery Orders. The scope of this effort is defined in the FSS Schedule. Delivery requirements will be stipulated on Delivery Orders. An order, either a Standard Form (SF) 1449 or Department of Defense (DD) Form 1155, is prepared by the Government Ordering Officer (a duly warranted Contracting Officer whose warrant authorizes purchases from the GSA Schedule) in accordance with the terms and conditions of this BPA and the GSA Schedule. For any Delivery Order placed by one agency for another under a cross-servicing arrangement, the Delivery Order must clearly state the name of the agency that is acquiring the Software license and related Services. Orders may be placed by facsimile or paper. Ordering instructions are located at <http://www.don-irnit.navy.mil/esi/>.

For Professional Services orders the following shall also be included:

- a. Description of Services
- b. Mutually Agreed Upon Statement of Work
- c. Period of Performance
- d. Place of Performance

2. Extent of Obligation. The Government is obligated only to the extent of authorized purchases actually made under this BPA.

3. Funds Obligation. The BPA will not obligate any funds. Funds will be obligated on each delivery order.

4. BPA Term. This BPA is effective for the term of the GSA FSS Schedule. The BPA will be reviewed annually and is contingent upon the Contractor maintaining or renewing a GSA FSS Schedule. The BPA may be terminated for convenience by either party with ninety (90) days written notice.

5. Authorized Users. The BPA is open for ordering by all of the Department of Defense (DoD). For purposes of this agreement, DoD is defined as: all DoD Components and their employees, including Reserve Component (Guard and Reserve) and the U.S. Coast Guard; other Government employees assigned to and working with DoD; non-appropriated funds instrumentalities such as NAFI employees; Intelligence Community (IC) covered organizations to include all DoD Intel System member organizations and employees, but not the CIA nor other IC employees unless they are assigned to and working with DoD organizations; DoD Contractors authorized in accordance with the FAR; and authorized Foreign Military Sales (FMS).

6. Pricing Terms. Standard unit prices and rates under this BPA are based on the FSS Contract pricing currently in effect at the time a Delivery Order is placed. The prices will be reviewed annually or as required to determine whether a reduction is appropriate in accordance with the price reduction provisions of the agreement. A 2.0% Acquisition, Contracting, and Technical (ACT) Fee is included in the prices. The contractor is responsible for the payment of all fees that are included in the product pricing (i.e. GSA, ACT), as calculated on the customer orders. Payment of ACT Fees shall be made in accord with Section 13.2 of this BPA.

6.1 Volume Level Discount Prices. Volume level price discounts are provided in Attachment B and are discussed in Section 1.0 of Attachment A. Notice to Ordering Offices: Ordering offices should note that some software products licensed hereunder may have licensing charges based on capacity or other named license metrics listed in GSA Schedule. All terms of the GSA Schedule must be reviewed in detail to ensure understanding of the license/pricing terms relating to capacity or named metric charges as may be applicable after the initial license purchase.

6.2 Prompt Pay Discount. Prompt pay discounts are not offered.

6.3 Price Reduction (Most Favored Customer Prices). The prices under this BPA shall be at least as low as the prices that SAP Public Services, Inc. has under any other GSA FSS or BPA vehicle under like terms and conditions. If at any time the prices under any other GSA FSS or BPA vehicle become lower than the prices in this BPA, this BPA will be modified to include the lower prices.

6.4 SmartBUY Transition. OMB has recently announced the SmartBUY initiative to maximize cost savings and achieve best quality when acquiring software. The General Services Administration (GSA) is the designated Executive Agent for SmartBUY. The initiative will establish software enterprise licensing on a government-wide basis. If during the term of this ESA, SAP enters into a government-wide agreement with the GSA under the SmartBUY Initiative, which includes pricing for the specific products or services under similar terms and conditions as those licensed by the DoD, SAP will not preclude the DoD from licensing products or purchasing services under a SmartBUY agreement.

7. Software License. Software licenses purchased under SIN 132-33 are perpetual software licenses subject to the licensing provisions and terms of the FSS contract and the special terms of Attachment A hereto. For so long as Licensee is receiving Software Maintenance Services from SAP at SAP's terms then in effect and provided Licensee has not exceeded the Use restrictions set forth in the applicable license agreement, if SAP reduces the functionality contained in a Function Block licensed by Licensee, in a future Release or Version of the Software and provides the functionality taken out of such Function Block as a separate product, Licensee shall be entitled to license only such functionality previously licensed at no additional fee, excluding third-party software fees, if any.

8. Installation and Implementation Technical Support. Technical support services purchased under SIN 132-33 are subject to the provisions and terms of the FSS contract and the special terms of Attachment A hereto.

9. Support and Maintenance. Support and Maintenance services purchased under SIN 132-34 are subject to the provisions and terms of the FSS contract and the special terms of Attachment A hereto.

10. Training Services. Training services purchased under SIN 132-50 are subject to the provisions and terms of the FSS contract and the special terms of Attachment A hereto.

11. Delivery. Delivery of products and services ordered under this BPA shall be in accordance with the terms of the FSS contract. Deliveries will be made to the address specified on the delivery orders issued against the BPA.

12. Invoicing and Payment

12.1 Invoicing. The requirements of a proper invoice are as specified in the FSS contract. Invoices will be submitted to the address specified on the delivery orders issued against the BPA.

12.2 Payment. Payment shall be made for items accepted by the Government specified in each delivery order. Acceptance and Payment procedures are in accordance with the GSA Contract. At the option of the Government payments under this BPA may be made by check, electronic funds transfer, or the automated clearinghouse.

13. Fees and Payments

13.1 GSA Fee. The unit prices include the applicable GSA IFF fee. The contractor is responsible for payment of this fee in accordance with applicable GSA instructions.

13.2 Acquisition, Contracting, and Technical (ACT) Fee. The cost of awarding and administering this BPA is included in the prices charged to ordering activities. The total Acquisition, Contracting, and Technical (ACT) fee to be collected by the Contractor is 2%. Remittance of the ACT fee shall be made on a calendar quarterly basis (i.e. January – March, April – June, July – September, and October – December) and is due thirty (30) days following the completion of the reporting period. Negative reports are required.

The Navy, Army, Air Force and DISA are participating in a fee-sharing program. The contractor shall collect the 2% ACT fee and distribute in accordance with the following summary table. Distribution and remittance procedures are described in detail below. Fee sharing shall be determined by the End User Agency or Service appearing in Column 3 of the monthly Report of Sales. This field shall be notated Navy, Army, Air Force, DISA or DoD as appropriate.

FEE SHARING SUMMARY

	NAVY & DOD	ARMY	AIR FORCE	DISA	TOTAL ACT FEE
	Remit to: FMO (SPAWAR)	Remit to: Army Small Computer Program (SFAE-PS-EI-SCP)	Remit to: DFAS Pensacola (DFAS OPLOC/PE)	Remit to: DFAS Indianapolis (DFAS/ADOF/COIN)	
Fee Applicable to: Navy & Other DoD Sales	2%	0%	0%	0%	2%
Fee Applicable to: Army Sales	1%	1%	0%	0%	2%
Fee Applicable to: Air Force Sales	1%	0%	1%	0%	2%
Fee Applicable to: DISA Sales	1%	0%	0%	1%	2%

DISTRIBUTION AND REMITTANCE PROCEDURES

ALL SALES:

The amount of ACT Fee due the FMO shall be calculated at 1% for Army sales, 1% for Air Force sales, 1% for DISA sales and 2% for all other sales.

Remit ACT Fee to the Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of Navy fee checks.

Checks must include the following information to ensure proper crediting of the payment:

BPA N00104-02-A-ZE77

DoD SAP Enterprise Software Agreement

ACT Fee

If using overnight or express mail, send check to:

SPAWAR Systems Center Charleston

Attn: Liz Vonasek

Norfolk Office

Code 645.2, Building V-53

9456 Fourth Avenue

Norfolk, VA 23511-2130

If using regular mail, send check to:

SPAWAR Systems Center Charleston

Attn: Liz Vonasek

Norfolk Office

Code 645.2, Building V-53

P.O. Box 1376

Norfolk, VA 23501-1376

Email a copy of the FMO check to the SPM : linda.greenwade@navy.mil

ARMY SALES:

The amount of ACT Fee due the Program Executive Office (PEO), Enterprise Information Systems (EIS) shall be calculated at 1% of all Army sales.

Remit ACT Fee to PEO EIS at the following address by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA N00104-02-A-ZE77

SCP Fee Reimbursement

***Checks must be accompanied by a transmittal letter (sample enclosed) to ensure proper crediting of the payment.

Send check and transmittal letter to:

PEO Enterprise Information Systems

Assist Program Manager

Army Small Computer Program

SFAE-PS-EI-SCP (Attn: Financial Support Group)

Fort Monmouth, NJ 07703-5605

Email a copy of the check and letter to: AMSEL-dsa-scp-CR@mail1.monmouth.army

AIR FORCE SALES:

The amount of ACT Fee due DFAS Pensacola shall be calculated at 1% of all Air Force sales.

Remit ACT Fee to DFAS Pensacola by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA N00104-02-A-ZE77
ESI-SW Fee Sharing

***Checks must be accompanied by a transmittal letter (sample enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:
DFAS OPLOC/PE
Building 603-2, Code FDA-SSG
130 West Avenue, Suite A
Pensacola, FL 32508-5120

Fax a copy of the check and letter to:
HQ SSG/AQPP
Financial Management
501 East Moore Drive
Maxwell AFB-Gunter Annex, AL 36114-3014
FAX: (334) 416-5796

DISA SALES:

The amount of ACT Fee due DFAS Indianapolis shall be calculated at 1% of all DISA sales.

Remit ACT Fee to DFAS Indianapolis by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA N00104-02-A-ZE77
ESI-SW Fee Sharing

***Checks must be accompanied by a transmittal letter (sample enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:
DFAS/ADOF/COIN
8899 E. 56th Street
Indianapolis, IN 46249-1500

FAX or email a copy of the check and letter to:
Defense Information Systems Agency
ATTN: Dawn Lawson/Code COGB
5600 Columbia Pike
Falls Church, VA 22041
FAX: 703-681-2782
Email: lawsond@ncr.disa.mil

14. Reports

14.1 Report of Sales. Consistent with Clause C.22 of the GSA Schedule, a Report of Sales as described herein shall accompany the remittance of the ACT Fees to enable verification of the fee amounts rendered. Submission of the Report of Sales shall be made on a quarterly basis. In addition to the regular quarterly submissions, a Report of Sales shall also accompany the ACT Fee payment. The Report of Sales shall be submitted to the FMO, SPM and PCO in electronic format within thirty (30) days following the completion of the quarterly reporting period. The Report of Sales shall contain, but is not limited to, the following data: a list of orders by Ordering Activity; BLIN's ordered; BLIN prices; value of orders; status of orders; and cumulative sales data for the month, quarter, year, and BPA to date. Contractor agrees to assist the SPM to the extent possible with related additional, non-routine requests for information and data calls, including the submission of brief monthly updates to the SPM and PCO.

The monthly update will provide no other detail than a breakdown of the total sales (orders received) for the month by amount and customer.

14.2 Records. The Contractor shall maintain archival copies of all orders for the life of the BPA. Copies shall be made available to the Government upon request.

15. Compliances

15.1 YEAR 2000 Compliance. All products provided under this BPA shall be Y2K compliant as defined in FAR 39.002.

15.2 JTA Compliance. All Software products offered shall comply with the appropriate Publicly Available Standards (PAS) (i.e., TIA, EIA, ANSI, IEEE, ISO) and the applicable DoD information technology standards contained in the Joint Technical Architecture (JTA). At a minimum, all Software delivered must be Level 5 Defense Information Infrastructure Common Operating Environment (DII COE) compliant as defined in the Integration and Runtime Specification (I&RTS), Appendix B: Compliance Checklists. More information on DoD standards can be found at <http://www.itsi.disa.mil>.

15.3 Section 508 of the Rehabilitation Act Compliance. Orders issued under this BPA must consider the requirements of FAR 39.2 which implements Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR part 1194). Information on SAP product accessibility can be found at: <http://www.saplabs.com/accessibility/>.

16. ITEC Direct. ITEC Direct is the Navy's World Wide Web accessible shopping and order processing tool and can be viewed at <http://www.itec-direct.navy.mil>. This BPA will be placed in the DoN's Information Technology Electronic Commerce (ITEC Direct) system as part of the DoN ITEC Direct Project. The BPA will be posted to the DoN CIO Approved Vehicles section. No pricing, search or comparison data will be available other than what is provided in the vehicle itself. A link to the OEM Section 508 web page will also be required. The contractor shall ensure that any data and information provided to ITEC Direct is current, accurate, complete, and relevant to the acquisition vehicle. This BPA may also be loaded into the electronic catalog systems of other DoD agencies.

17. Users' Ordering Guide. The Contractor shall develop a Users' Ordering Guide in coordination with the Government. The Ordering Guide is required within 30 days of BPA issuance and made available on the Contractor's home page. This guide shall be continuously updated as required. The guide shall contain all information necessary for geographically dispersed activities to place orders, including, as a minimum:

- a. Complete list of products available, with appropriate BLINs and associated prices
- b. Government and Contractor Points of Contact
- c. Description of the ordering process
- d. Program Terms and Conditions
- e. License Terms and Conditions
- f. Information necessary to complete a DD350

18. Marketing. The Contractor must dedicate reasonable resources to this effort and work to market and advertise this agreement consistent with the GSA Schedule. Possible actions include: advertising resultant vehicles on the contractor's Internet site and advertising the agreement at relevant trade shows and news media geared to Government/DoD IT people. In addition, the Contractor agrees to inform its customer agencies of the requirements of DFARS 208.74 and agrees to provide advanced informal notification, in a mutually agreeable format, to the Software Product Manager of any pending non-BPA sales.

19. Program Management Reviews (PMR). The Contractor shall participate in regular reviews of the progress of the contract. Reviews shall be held at least twice yearly as scheduled by the SPM, or as may be otherwise agreed. During these reviews the Contractor shall report on, among other things, status of BPA sales, marketing and any outstanding issues concerning the BPA. PMR agenda and presentation format shall be provided by the SPM prior to each PMR. Travel expenses are the responsibility of the Contractor.

20. Technology Improvement. The Government may solicit and the BPA holder is encouraged to propose independently, technology improvements to the BPA. Proposals shall be submitted by the BPA holder and include a description of the products and/or services, an electronic copy of the pricing tables, technical literature that describes the products and/or services, and evidence of inclusion on GSA schedule.

21. Suspension. There may be occasions where the Government may suspend ordering (by BLIN up to and including the entire BPA.) If a suspension is announced, the Contractor shall adhere to this suspension by not accepting/processing delivery orders for the suspended item(s).

22. Precedence. The terms and conditions included in this BPA apply to all orders placed against it. In the event of an inconsistency between the provisions of the BPA and the Contractor's invoice, the provisions of the BPA will take precedence.

23. BPA Points of Contact.

Contracting Office:

Point of Contact:
Naval Inventory Control Point
Code 0272.5, Building 407
5450 Carlisle Pike
Mechanicsburg, PA 17055-0788

POC: Sylvia Johnson
Phone: (717) 605-1548
Fax: (717) 605-4600
Email: sylvia.johnson@navy.mil

Procuring Contracting Officer (PCO):
Naval Inventory Control Point
Code 0272
5450 Carlisle Pike
Mechanicsburg, PA 17055-0788

PCO: Rod Klinger
Phone: (717) 605-3824
Fax: (717) 605-4600
Email: rodney.klinger@navy.mil

Software Product Manager (SPM):

Software Product Manager (SPM):
DoN IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code 2829
53560 Hull Street
San Diego, CA 92152-5001

SPM: Linda Greenwade
Phone: (619) 524-9616
Fax: (619) 524-9678
Email: linda.greenwade@navy.mil

or Alternate Point of Contact:
DoN IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code 2829
53560 Hull Street
San Diego, CA 92152-5001

POC: Barbara Johnson
Phone: (619) 524-9607
Fax: (619) 524-9678
Email: barbara.a.johnson@navy.mil

Financial Management Office (FMO):

SPAWAR Systems Center Charleston
Norfolk Office
Code 645.2, Building V-53
P.O. Box 1376
Norfolk, VA 23501-1376

If overnight or express mail is used, the correct address is:

SPAWAR Systems Center Charleston
Norfolk Office
Code 645.2, Building V-53
9456 Fourth Avenue
Norfolk, VA 23511-2130

FMO: Liz Vonasek
Phone: (757) 445-1493
Fax: (757) 445-2103
Email: elizabeth.vonasek@navy.mil

Customer Point of Contact: (To be specified on each order.)

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
NAVAL INVENTORY CONTROL POINT**

In the spirit of the National Performance Review, the Naval Inventory Control Point (NAVICP) and SAP Public Services, Inc. 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-5891H.

Federal Supply Schedule Contract BPAs 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 paper work, 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.