SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. HQ0034-13-A-0038
3. AWARD/EFFECTIVE DATE 30-Sep-2013
4. ORDER NUMBER
5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
a. NAME
b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
WHS - ACQUISITION DIRECTORATE
1225 SOUTH CLARK ST
ARLINGTON VA 22202-3909

TEL: 703-545-0423
FAX:

10. THIS ACQUISITION IS
   UNRESTRICTED
   ☒ SET ASIDE: 100% FOR
   SB
   HUBEZONE SB
   8A
   ☒ SVC-DISABLED VET-OWNED SB
   EMERGING SB
   SIZE STD: NAICS: 541611

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
    ☐ SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
    ☐ RPQ
    ☐ IFB
    ☒ RFP

15. DELIVER TO
    CODE
    SEE SCHEDULE

16. ADMINISTERED BY
    CODE
    SEE ITEM 9

17a. CONTRACTOR/OFFEROR
ARCHIMEDES GLOBAL, INC.
HARRY JONES
2913 CHAPEL PARK DR UNIT D
WESLEY CHAPEL FL 33543-4423

TEL: 800-670-2380

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

19. ITEM NO.
20. SCHEDULE OF SUPPLIES/SERVICES
21. QUANTITY
22. UNIT
23. UNIT PRICE
24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

  $0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-6 ARE ATTACHED.
     ADDENDA ARE ARRE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.
     ADDENDA ARE ARRE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES 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 HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

31d. EMAIL: reginald.o.solomon.civ@mail.mil

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prepared by GSA
FAR (48 CFR) 52.212
|-------------|-----------------------------------|-------------|---------|----------------|-----------|

**SEE SCHEDULE**

32a. QUANTITY IN COLUMN 21 HAS BEEN

- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE RECD (YY/MM/DD)

42d. TOTAL CONTAINERS
Section SF 1449 - CONTINUATION SHEET

BPA INFORMATION

BPA STRUCTURE

Scope
The purpose of this BPA is to support the research, development, and refinement of policies, strategies, and concepts by providing innovative analytical, evaluative, and researched monographs, briefings, and seminars to the Office of the Secretary of Defense (OSD). (See the enclosed Task Work Statement)

The Washington Headquarters Services, Acquisition Directorate intends to negotiate and establish a BPA. Orders against the BPA will on a firm fixed price basis with the potential to include a cost CLIN for travel.

The BPA expires after five years, or at the end of the FSS contract period, whichever is earlier. The BPA will be for five years, Sixty (60) months.

The following Schedule applies to this agreement:

<table>
<thead>
<tr>
<th>Period of Performance</th>
<th>Dollar Threshold Capacity per Year</th>
<th>Performance Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Year:</td>
<td>N/A</td>
<td>Date of BPA Award through Month 12</td>
</tr>
<tr>
<td>Performance Period 1:</td>
<td>N/A</td>
<td>Month 13 through Month 24</td>
</tr>
<tr>
<td>Performance Period 2:</td>
<td>N/A</td>
<td>Month 25 through Month 36</td>
</tr>
<tr>
<td>Performance Period 3:</td>
<td>N/A</td>
<td>Month 37 through Month 48</td>
</tr>
<tr>
<td>Performance Period 4:</td>
<td>N/A</td>
<td>Month 49 through Month 60</td>
</tr>
</tbody>
</table>

The total duration of this BPA shall not exceed the GSA FSS period of performance. The dollar limit of each BPA is a combined total of $30,000,000.00.

The BPA shall be reviewed annually before the anniversary of its effective date and revised as necessary. The BPA may be discontinued by either party upon thirty (30) days written notice.

Obligation of Funds

Funds will be obligated on individual orders placed against the BPA. In accordance with FAR 16.702(c), no monetary obligation in the form of a minimum guarantee or otherwise will be made with the establishment of this BPA.

The BPA established as a result of this solicitation will not obligate any funds. Funds will only be obligated on individual orders against the established BPA.

Authorized BPA Users

The principal user of the BPA will be the Office of the Secretary of Defense (Transition to Veterans Program Office). Other potential users of the BPA, with the consent of the Office of the Secretary of Defense (Transition to Veterans Program Office), include the Office of the Secretary of Defense, Defense Agencies, the Joint Staff and other external ordering activities authorized by the Washington Headquarters Services Acquisition Directorate Office.

BPA Administrator

The administrator for the BPA will be:

Washington Headquarters Services
Ordering
Ordering will be placed by the Washington Headquarters Services Acquisition Directorate Office, Defense Human Resources Agency and authorized external ordering activities. The ordering Contracting Officer shall ensure compliance with all rules and regulations. Orders shall be received and accepted via facsimile and/or email. All non-WHS ordering activities shall provide a copy of the executed task order (and any subsequent modifications) to Washington Headquarters Services Acquisition Directorate for administrative tracking purposes.
When a task order is required, the Contracting Officer will issue a request for proposal from the Contractor. The Contractor shall submit proposal to the Contracting Officer. The Contracting Officer will either accept the Contractor’s proposal and issue the task order, or negotiate with the Contractor. If negotiations are entered into, the order will be issued to reflect the negotiated price for the task order. Each task order shall be binding on the Contractor when their proposal for the task order is accepted by the Government.
Failure to reach agreement on the price for any task order for any order issued before the price is established will be considered to be a dispute under the Disputes clause.
Invoicing
The Contractor shall invoice per BPA task order.
BPA Pricing
This BPA incorporates GSA Schedule Contract GS-10F-0266X.