


1

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. HQ0034-13-A-0038		3. AWARD/EFFECTIVE DATE 30-Sep-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST ARLINGTON VA 22202-3909 TEL: 703-545-0423 FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input checked="" type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 541611		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR ARCHIMEDES GLOBAL, INC. HARRY JONES 29139 CHAPEL PARK DR UNIT D WESLEY CHAPEL FL 33543-4423 TEL. 800-670-2390		CODE 38FX2		18a. PAYMENT WILL BE MADE BY		CODE	
FACILITY CODE				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
					\$0.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <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 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" 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 <input type="checkbox"/> 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						30-Sep-2013	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Reginald Soloman / Branch Chief TEL: 703-545-2750 EMAIL: reginald.o.solomon.civ@mail.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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

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	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	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:

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

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

Acquisition Directorate Office
1225 South Clark St., Suite 910
Arlington, VA 22202

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.