

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0034-07-A-1010	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL 2007 Apr 01	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
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6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY <b>SEE ITEM 6</b>	CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR CACI INC - FEDERAL TERRI MALLON 4114 LEGATO ROAD FAIRFAX VA 22033-4002	CODE 3VYE6	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (703) 588-1110 EMAIL: karen.rooney@whs.mil BY: Karen Rooney	<i>Karen Rooney</i> CONTRACTING / ORDERING OFFICER	25. TOTAL
			29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO	42. S/R VOUCHER NO.
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## Section B - Supplies or Services and Prices

BPA STATEMENTScope

The purpose of the BPAs is to provide administrative and analysis services in support of its day-to-day operations as well as its mission to lead the Information Age transformation of the Department of Defense by building the foundation for network-centric operations through policies, program oversight, and resource allocation. (See the enclosed Performance Work Statement)

BPA Structure

The BPAs expire after five years, or at the end of the FSS contract period, whichever is earlier. The BPAs will be for a base year and four (4) one-year options. The Government may extend the terms of the BPAs beyond the current period of performance by exercise of the next option. This will be accomplished by written notice to the Contractor no later than the commencement date of the option period of performance provided the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the agreement expires. The preliminary notice does not commit the Government to the extension.

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:	\$8,500,000.00	April 1, 2007 through March 31, 2008
Option Period 1:	\$9,000,000.00	April 1, 2008 through March 31, 2009
Option Period 2:	\$9,500,000.00	April 1, 2009 through March 31, 2010
Option Period 3:	\$10,000,000.00	April 1, 2010 through March 31, 2011
Option Period 4:	\$10,500,000.00	April 1, 2011 through March 31, 2012

The total duration of the BPAs, including the exercise of options under this clause, shall not exceed the GSA FSS period of performance. The dollar limit of all the BPAs is \$47,500,000.00.

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

Authorized BPA Users

Contractor provided comprehensive administrative and analysis support services under the BPAs shall also be available, as appropriate and with the consent of OASD(NII)/DOD CIO Contracting Officer's Representative (COR), to other elements of the Defense Secretariat; the Joint Staff; the Staffs of the Military Services; and those other Department of Defense activities having interests and activities that may impact on, interact with, or benefit from OASD(NII)/DOD CIO programs.

BPA Administrator

The administrator for the BPA will be:

Washington Headquarters Services  
Acquisition & Procurement Office  
Rosslyn Plaza North, Suite 12063  
1155 Defense Pentagon  
Washington, DC 20301-1155

