

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

1. REQUISITION NUMBER  
 M6785409RCAT370

PAGE 1 OF 13

2. CONTRACT NO.  
 GS-35F-4461G

3. AWARD/EFFECTIVE DATE  
 31-Dec-2008

4. ORDER NUMBER  
 M67854-09-F-4710

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  
 MARINE CORPS SYSTEMS COMMAND, CTQ  
 ATTN: LISA BOTKIN  
 2210 WILLIAMS STREET  
 QUANTICO VA 22134-5010  
 TEL: 703-432-5099  
 FAX:

CODE M67854

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: NAICS:

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

12. DISCOUNT TERMS  
 Net 30 Days

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

13b. RATING DO-A7

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
 MARCORSYSCOM  
 MR MICHAEL BUCCOLA  
 2200 LESTER STREET  
 QUANTICO VA 22134

CODE M67854

16. ADMINISTERED BY  
**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO  
 (b) (6)  
 10260 CAMPUS POINT DRIVE  
 SAN DIEGO CA 92121-1522  
 TEL. 703-676-4046

CODE 52302

FACILITY CODE

18a. PAYMENT WILL BE MADE BY  
 DFAS-COLUMBUS CENTER  
 MARINE CORPS  
 ATTN- KANSAS CITY  
 P.O. BOX 369022  
 COLUMBUS OH 43218-9022

CODE M67443

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  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$8,836,407.20**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Lisa R. Botkin*

31c. DATE SIGNED  
 31-Dec-2008

30b. NAME AND TITLE OF SIGNER  
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 LISA BOTKIN / CONTRACTING OFFICER  
 TEL: 703-432-5099 EMAIL: lisa.botkin@usmc.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><b>SEE SCHEDULE</b></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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor FFP Labor associated with Tasks 4.1-4.5, 4.8.3 - 4.8.7, 4.9, and 4.13. FOB: Destination MILSTRIP: M6785409RCAT370 PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: M6785409RCAT3700001				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel/Other Direct Costs (ODCs) FFP Travel/ODCs associated with CLIN 0001. This is a cost reimbursable CLIN (Travel is reimbursed in accordance with JTR) FOB: Destination MILSTRIP: M6785409RCAT370 PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: M6785409RCAT3700002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Labor FFP Labor associated with Tasks 4.6, 4.8.1, 4.8.2, 4.10, 4.14, and 4.15. FOB: Destination MILSTRIP: M9545009RCR9BA4 PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AB CIN: M9545009RCR9BA40003					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Travel/Other Direct Costs (ODCs) FFP Travel/ODCs associated with CLIN 0003. This is a cost reimbursable CLIN (Travel is reimbursed in accordance with JTR) FOB: Destination MILSTRIP: M9545009RCR9BA4 PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AB CIN: M9545009RCR9BA40004					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Labor FFP Labor associated with Tasks 4.11, and 4.12. FOB: Destination MILSTRIP: M9545009RC94047 PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT (b) (4)

ACRN AC (b) (4)  
CIN: M9545009RC940470005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	Labor FFP Labor associated with Task 4.7. Phase IV Implementation. FOB: Destination PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	Labor FFP Labor associated with Task 4.16. Refresh Windows Servers. FOB: Destination PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	Labor FFP Labor associated with Task 4.17. Additional Program Support. FOB: Destination PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT \$646,105.89

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION	Labor FFP Labor associated with Task 4.18. Additional Baseline Functionality/System Change Requests. FOB: Destination PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	Labor FFP Labor associated with Task 4.19. Fleet Refresher Training FOB: Destination PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011 OPTION	Travel/Other Direct Costs (ODCs) FFP Travel/ODCs associated with CLIN's 0006 - 0010. This is a cost reimbursable CLIN (Travel is reimbursed in accordance with JTR) FOB: Destination PURCHASE REQUEST NUMBER: M6785409RCAT370	(b) (4)	Each	(b) (4)	(b) (4)

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NET AMT

(b) (4)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JAN-2009 TO 31-DEC-2009	N/A	MARCORSYSCOM MR MICHAEL BUCCOLA 2200 LESTER STREET QUANTICO VA 22134 703-432-5113 FOB: Destination	M67854
0002	POP 01-JAN-2009 TO 31-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 01-JAN-2009 TO 31-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 01-JAN-2009 TO 31-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005	POP 01-JAN-2009 TO 31-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A

0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 179110627A0 250 67854 067443 2D M67854  
 COST CODE: 9RCAT37010CH  
 AMOUNT: \$4,319,760.00  
 CIN M6785409RCAT3700001: \$4,297,068.35  
 CIN M6785409RCAT3700002: \$22,691.65

AB: 1791319M5EB 250 67854 067443 2D C2906B  
 COST CODE: 9RCR9BA410N9  
 AMOUNT: \$4,218,654.00  
 CIN M9545009RCR9BA40003: \$4,217,343.74  
 CIN M9545009RCR9BA40004: \$1,310.26

AC: 17911094630 250 67854 067443 2D 463021  
 COST CODE: 9RC9404710OW  
 AMOUNT: \$297,993.20  
 CIN M9545009RC940470005: \$297,993.20

## SPECIAL CONTRACT REQUIREMENTS

### SECTION C

The contractor shall provide project management, system design engineering, programming, software application and software configuration management, software integration, testing, quality assurance, database management, and maintenance expertise in accordance with the attached Statement of Work (SOW), Attachment 1

### SECTION D

#### D.1 Data Deliverables

All data deliverables and correspondence shall be submitted to the Contracting Officer Representative (COR). A copy of all correspondence shall be provided to the Contracting Officer.

### SECTION E

#### E.1 Basis for Acceptance

The basis for acceptance shall be compliant with the requirements set forth in the SOW.

#### E.2 Final Inspection

Final inspection and acceptance of all work, performance, reports, and other deliverables under this task order shall be performed by the designated Contracting Officer Representative. The contractor shall permit government representatives access at any reasonable time to all records, data, and facilities.

**SECTION F****F.1 Period of Performance**

The Period of Performance (POP) for this contract is 1 January 2009 through 31 December 2009.

**SECTION G****G.1 Remittance Address**

Payments will be made to the contractor via Electronic Funds Transfer (EFT) provided by the contractor in the Central Contractor Registration (CCR).

**G.2 Preparation of Vouchers**

All vouchers submitted for payment under this task order shall include documentation to support all ODC costs. This documentation shall be submitted to the PO to assist with invoice certification.

**G.3 Submission of Invoices**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil> and (ii) ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <http://www.ccr.gov/>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The USMC WAWF-RA point of contact for this contract is Sherri Whetzel and can be reached by phone at (703) 432-5087 or via email at [sherri.whetzel.ctr@usmc.mil](mailto:sherri.whetzel.ctr@usmc.mil). The alternate USMC WAWF-RA point of contact for this contract is Sandra Driver and can be reached by phone at (703) 432-5089 or via email at [sandra.driver.ctr@usmc.mil](mailto:sandra.driver.ctr@usmc.mil).

The contractor is directed to use the "2 -in-1" format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC and extension PG10 (i.e., M67854PG10) as the DODAAC for all shipping addresses.

To expedite payment, when submitting invoices for payment the contractor is advised to check the applicable box to notify the Government point of contact electronically of an invoice submission.

DFAS-Columbus  
P.O. Box 369022  
Attn:Kansas-M67443  
Columbus, Ohio 43236-9022

E-Mail: [CCO-KC-VPIS@DFAS.MIL](mailto:CCO-KC-VPIS@DFAS.MIL)  
PHONE: 1-800-756-4571 #2 then #4  
WAWF: <https://wawf.eb.mil>  
VPIS: <https://WWW.dfas.mil/money/vendor>

Data entry information in WAWF:  
Payment Office DoDAAC: M67443  
Issue By DoDAAC: M67854  
Admin Office DoDAAC: M67854 PG10  
Service Acceptor DoDAAC: M67854  
Contract Number: M67854-09-F-4710

**G.4 Points of Contact****a. Government Contracting Officer:**

Ms Lisa Botkin  
Commanding General  
MARCORSYSCOM  
2210 Williams Street  
Quantico, VA 22134  
Phone: (703) 432-5099  
Fax: (703) 784-0145  
Email: [lisa.botkin@usmc.mil](mailto:lisa.botkin@usmc.mil)

**b. Contracting Officer Representative:**

Mr Michael Buccola  
Marine Corps Systems Command PG10/ISI  
2200 Lester Street  
Quantico, VA 22134  
Phone: (703) 432-5159  
Email: [michael.buccola@usmc.mil](mailto:michael.buccola@usmc.mil)

**SECTION H**

**H.1 Contracting Officer representative (COR)**

The Contracting Officer Representative (COR) under this contract is Michael Buccola, or a duly authorized representative. Inspection and acceptance of contract deliverables are the responsibility of the COR except as otherwise specified in the contract under the inspection and acceptance clause. The COR will serve in a supporting role to the Contracting Officer by providing advice and expertise on technical issues. However, only the Contracting Officer has the authority to authorize deviations from the terms and conditions of this contract, to include deviation from specification requirements. In the event the Contractor does deviate, without written approval of the Contracting Officer, such deviation shall be at the risk of, and any cost related thereto shall be borne by, the Contractor.

**SECTION J**

**J.1 Attachments:**

Attachment 1 – Statement of Work (SOW)  
Attachment 2 – TFSMS Support: Government Furnished Equipment

**ORGANIZATIONAL CONFLICT OF INTEREST**

- (a) “Organizational Conflict of Interest” means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person’s objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. “Person” as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.
- (b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).
- (c) It is recognized that the effort to be performed by the contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

- (d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any proprietary information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g. where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a period of three (3) years.
- (2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of one year after completion of performance on this contract.
- (3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).
- (e) The Contractor further agrees that, during the performance of this contract and for a period of one year after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, officers of the company participating in the contract, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components or services furnished pursuant to this contract. As provide in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three-year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.
- (f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.
- (g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after ward of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.
- (h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

- (i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233-1).
- (j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.
- (k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.
- (l) The Contractor shall include this requirement in subcontracts of any tier, which involve access to information, or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.
- (m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

Compliance with this requirement is a material requirement of this contract