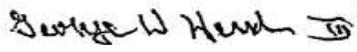


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 16	
2. CONTRACT NO. M67854-11-A-0505		3. AWARD/EFFECTIVE DATE 09-Dec-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER M67854-10-T-0520	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JULIAN O. BOGGAN				b. TELEPHONE NUMBER (No Collect Calls) 703-432-3781	
9. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: 703-432-3773 FAX: 703-432-3765		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$27M NAICS: 541330		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 checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR CAMBER CORPORATION MATT THOMPSON 635 DISCOVERY DR HUNTSVILLE AL 35806-2801 TEL. (256) 922-3524		CODE 0MWW4		18a. PAYMENT WILL BE MADE BY FACILITY CODE 0MWW4		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
	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>1</u> 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. REF: Camber Proposal dated 7/30/10				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: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						08-Dec-2010	
30b. NAME AND TITLE OF SIGNER <i>(TYPE OR PRINT)</i>		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER <i>(TYPE OR PRINT)</i> GEORGE W HERNDON III / CONTRACTING OFFICER TEL: 703-432-3773 EMAIL: george.herndon@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>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	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
------------------------	------------------------	-------------

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

This agreement is entered into this 1 day of January 2011, by the United States of America represented by George W. Herndon III., the Contracting Officer, and Camber, a corporation organized and existing under the laws of the State of Alabama.

AGREEMENT INFORMATION:

AGREEMENT CEILING AMOUNT	\$500,000,000.00
AGREEMENT PERIOD START DATE	01-JAN-2011
AGREEMENT PERIOD END DATE	31-DEC-2020

ITEM NC	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOU.
0001			Lot		\$0
	Professional Services				
	FFP				
	FOB: Destination				

NET AMT	\$0
---------	-----

ITEM NC	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOU.
0002			Lot		\$0
	Travel/ODCs				
	COST				
	FOB: Destination				
				ESTIMATED CO	\$0

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JAN-2011 TO 31-DEC-2020	N/A	N/A FOB: Destination	
0002	POP 01-JAN-2011 TO 31-DEC-2020	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY REFERENCE

52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2010
52.209-8	Updates of Information Regarding Responsibility Matters	APR 2010
52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.222-50	Combating Trafficking in Persons	FEB 2009
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	JUL 2009
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7020	Rights In Data--Special Works	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988

252.228-7003	Capture and Detention	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment A	Statement of Work		02-JUN-2010
Attachment B	DD Form 254		02-JUN-2010
Attachment C	GSA Scheduel Rate Category Template		02-JUN-2010
Attachment D	Non-Disclosure		02-JUN-2010
Attachment E	Invoicing Detail Template		02-JUN-2010
Attachment F	Sample Task Order		02-JUN-2010

BPA ADDENDUM

COMMERCIAL ENTERPRISE OMNIBUS SUPPORT SERVICES (CEOss)
**BLANKET PURCHASE AGREEMENT (BPA) for the
ES DOMAIN**

Pursuant to the General Services Administration (GSA) Federal Supply Schedule (FSS) complete the table with information pertinent to your schedule,

FSS Schedule Number	Title
GS-23F-0374K	Professional Eng. Svcs.

A Blanket Purchase Agreement (BPA) is hereby established (pursuant to your FSS contract), between Camber Corporation and Marine Corps Systems Command (MCSC) under the terms and conditions of GSA Contract Number GS-23F-0374K and this BPA Number M67854-11-A-0505:

The Contractor is required to notify the ACSS PCO of any changes made by GSA to the applicable schedule and shall resubmit the updated schedule within 10 days of receipt of the modification.

ADMINISTRATIVE DATA

Primary Point of Contact:	Stephanie Jattuso
(Complete Name, Title, Corporate Address)	<hr/> Camber Corporation Government Business POC <hr/> 635 Discovery Drive <hr/> Huntsville , AL 35806-2801 <hr/>
(Electronic mail address and phone number)	<hr/> sjattuso@camber.com (256) 922-3525 <hr/>
Alternate Point of Contact:	<hr/> Matthew Thompson Government Business POC <hr/> mthompson@camber.com (256) 922-3524 <hr/>

Remit to Address:
Camber Corporation
P.O. Box 934703
Atlanta, GA 31193-4703
 What is your business size based upon your qualifying GSA

Schedule?: Large

Are you an SBA recognized business concern? If yes, identify your status.

Enter your CAGE CODE:
 0MWW4

Enter your
 DUNS NUMBER:

60-957- 0742
 Enter your TIN:
 06-1159755

(A) AUTHORITY

This BPA for Advisory and Assistance Services (A&AS) is entered into pursuant to the terms of the BPA holder's FSS contract number (GS-23F-0374) and FAR 8.404.

(B) DESCRIPTION OF THE REQUIREMENT

The BPA holder (hereinafter referred to as the contractor) shall provide a wide range of diverse engineering, configuration/data management, administrative support, security management, acquisition management, test and evaluation, acquisition logistics and financial management support. This BPA is for support to Marine Corps Systems Command (MCSC), including geographically separated units and operating locations as set forth in the

Statement of Work (SOW). The BPA shall be administered in accordance with the current Commercial Enterprise Omnibus Support Services (CEOss) Handbook.

(C) STATEMENT OF WORK

The scope of the work to be acquired for this BPA is set forth in the SOW and its domain specific attachments provided at Attachment A of this document. Effort included under this BPA could be subject to the Geneva Convention Eligibility for Contractor Personnel Accompanying Armed Forces (CRCINST-01). Specific requirements and/or statements will be included in each applicable task order. Additional information relevant to MCSC technical programs and requirements is available at:

<http://www.marcorsyscom.usmc.mil/sites/acss/Download.asp>

(D) SECURITY REQUIREMENTS

The security requirements for this BPA will be set forth in the Contract Security Specification Classification (DD Form 254) at the time of BPA award and negotiated with the appropriate business concern (awardee). Attachment B of this document shall be completed and included with the BPA proposal and will be executed at the time of award.

**Also see BPA paragraphs (AA), (AB) and (AC).*

(E) ELECTRONIC INTERFACE

The BPA holder is required to interface with ACSS via the electronic procurement portal (eP²) for all pre and post award contractual actions, including but not limited to access to RFQ documents, Questions and Answers, contractor submission of technical and price proposals, access to award and modification documents and invoice submission. Task Orders will be completed, generated, awarded and distributed using the ACSS eP² system. The media used for all submissions to eP² shall be compatible with the Microsoft Office 2003 suite or Adobe Acrobat (.pdf). The Government will provide CEOss BPA holders with eP² training.

(F) ORDERS

1. The ACSS will post all draft task order requirements to eP² for a minimum of five days to promote a fair opportunity for consideration. During this period, contractors will be afforded the opportunity to submit questions regarding the draft requirement. At the conclusion of this five-day period an RFQ will be provided to those vendors that have requested the final RFQ. Posting the requirement via the ACSS eP² system will ensure all aspects of FAR compliance. In addition to written responses, the ACSS office will consider other innovative means to accomplish efficient awards, such as Oral Presentations.

The evaluation criteria for all competitive CEOss RFQ's will reflect best practices for performance-based acquisition. The FAR encourages consideration of non-price evaluation factors as part of the best value analysis. In making the best value determination, it is possible that after conducting a tradeoff analysis of the proposals, the lowest price may not necessarily represent the best value. After responses have been evaluated against the factors identified in the RFQ, and the contractor's rates have been verified, the order will be placed with the contractor that represents the best value to meet the Government's needs. The selection decision and award recommendation will be the responsibility of the ACSS PCO.

2. Requirements for each task order proposal shall be defined at the time of issuance.

3. Upon receipt of any task order issued hereunder by the PCO, the Contractor, pursuant to such an order shall furnish to the Government, services, materials, and data requested at or below the prices set forth in this BPA. Task orders under this BPA shall be issued at the sole option of the Government.

4. It is anticipated that all task orders issued under this BPA shall be accomplished on a firm-fixed price basis as Performance-Based acquisitions. The Contractor shall not exceed the firm-fixed price. Any changes to the firm fixed price will be issued in writing, will set forth any additional obligation incurred by the Government, and shall be signed by the PCO.

5. Incidental Items and Other Direct Costs (ODC). An incidental item can be added if the item is under the micro-purchase threshold (\$2,500). The authority for this action is FAR 13.202(a) (2) which indicates, "Micro-purchases may be awarded without soliciting competitive quotations if the contracting officer or individual appointed in accordance with 1.603-3(b) considers the price to be reasonable." Adding an incidental item valued above \$2,500 requires providing public notice and soliciting competitive Proposals. As stated in the ATA Defense Industries case of June 27, 1997 - GSA's procedures satisfy the requirement of CICA since the FSS contract prices have been competitively awarded based on price negotiations and evaluations prior to award of the FSS contract. However, GSA has not negotiated or evaluated prices for products and services that are not listed in the FSS contract. Therefore, customers must purchase "incidental" open market items using appropriate competitive procedures. After

a customer complies with requirement of full and open competition for the incidental item it may be placed on the delivery order for administrative convenience. Open market (non-supply schedule) items may be added to individual task orders if the items are clearly labeled as such on the order, all applicable acquisition regulations have been followed, and the ACSS Contracting Officer has determined price reasonableness for the open market items prior to purchase. ODCs of a non-recurring nature MUST be approved by the Contracting Officer prior to cost incurrence, FAR8.402 (f). Incidental Items/ODCs may be placed on the task order using Cost Reimbursement type CLINs. The Government will not reimburse facilitization costs (e.g., BlackBerry’s, cell phones and service fees, laptops, etc.) provided to Contractor personnel to perform task requirements. The Government expects Contractor personnel to be fully trained to perform the tasks required therefore training expenses will not be reimbursed. ***ALL conference fees, regardless of cost, shall be requested via the assigned COR under the applicable task order and forwarded for approval to the ACSS Contracting Officer (PCO) prior to any commitment or expenditure.***

6. Notification of ODC Funding Limits. The Contracting Officer’s Representative (COR) and Contractor shall ensure your Project Managers’ notify their corporate management, and ACSS when 75% of the ODC CLIN. At 85% of cost, acknowledge that you will take necessary actions to “stop work” and cease incurring costs.

7. G&A AND MATERIAL HANDLING ON ODCS. The teaming arrangements allowed under CEOss permit autonomous management of administrative matters at the subcontractor level. Billings for travel and other charges submitted shall be handled in accordance with the contractor’s GSA Federal Supply Schedule. Unique ODCs (e.g., those that require special ACSS review and approval) will also have a determination of burden included in the authorization disposition.

8. All travel shall be conducted in accordance with Joint Travel Regulations (JTR), executed at the direction of the Project Officer (PO). Unauthorized travel, or travel not coordinated with the PO shall not be reimbursed. Costs shall be allowable only if the following information is documented: (i) Date and place (city, town, or other similar designation) of the expenses; (ii) Purpose of the trip; and (iii) Name of person on trip and that person’s title or relationship to the contractor.

9. Task orders for services and data shall be issued by the PCO in writing, dated and numbered. They shall set forth (i) the services and data being ordered, (ii) the quantities to be furnished, (iii) delivery or performance dates, (iv) place of delivery or performance, (v) packing and shipping instructions, if any, and (vi) funds obligated. Modifications to task orders may be issued by the PCO. Each task order will allot specific amounts for each CLIN.

10. Upon completion of a task order, any and all excess ODC/Travel funds may be removed by the PCO by unilateral modification to the respective task order.

11. The Government reserves the right to not award a task order after issuing a RFQ. All costs associated with the marketing, development, proposal preparation, presentation, submission and negotiation in response to any task request or task order shall be at the contractor’s expense and will not be allowable if billed as an ODC, or other charge.

(G) SUBCONTRACTING AND TEAMING RELATIONSHIPS

Subcontracting and Contractor Team arrangements by FSS contractors are encouraged to ensure mission success, however, proposed arrangements with non-schedule subcontractors or non-team members must be clearly identified in proposals to the Government. Use of non-team members under CEOss task orders is DISCOURAGED, unless provisions of the task order expressly warrant unconventional technical skills.

Subcontracting / Teaming Arrangements		
If...	Then...	And...
Two Contractors have GSA Schedules	You can have a Contractor Team Arrangement.	One Prime Contractor will be designated as the Contractor Team Leader (Prime BPA holder).

Subcontracting / Teaming Arrangements		
If...	Then...	And...
A team member has a GSA Schedule	The Prime Contractor can propose the team member using the team member's GSA rates OR the Prime Contractor can map the team member into it's own GSA rates.	May not add additional fee to the team member's rates above the Prime's schedule rates. Any discount passed to the Prime by the team member can be retained by the Prime or passed in whole or in part to the Government.
A team member doesn't have a GSA Schedule	The Prime Contractor can map the Subcontractor into it's own GSA rates OR The Prime Contractor can propose the Subcontractor as an ODC (subject to PCO approval <u>prior</u> to proposing).	Follow the procedures outlined above
All Non-team members (with exception of Consultants)	The Prime Contractor must propose the Subcontractor to PCO approval <u>prior</u> to proposing.	Follow the procedures outlined above
Non-Team Consultants¹	Consultants that are under a subcontract must be proposed as to the PCO approval <u>prior</u> to proposing. If the consultant is working directly for a prime where it is transparent to the end user/customer, the Prime Contractor can map the Consultant to the Prime Contractor GSA rates.	Follow the procedures outlined above

Contractors may only receive a prime BPA award under one (1) of the four (4) domains. Wholly-owned subsidiaries with their own GSA schedule will be treated as separate contractors, but may not hold primes in the same domain as their sister/parent company. Contractors may not team with other prime vendors in the same domain. However, Contractors are permitted to team with any number of vendors in the other three domains. For example, if a Contractor receives a prime BPA award under the domain of Engineering and Scientific, they are allowed to be a team member only within the ALA, BA and SE domains. Additionally, the contractor may participate on as many teams within each of the domains as they can accommodate.

²**Subcontract vs. consultant:** subcontracted work is generally conducted at another institution or company, and usually has a budget for salary/fringes, supplies, etc. The sponsor requirements/terms and conditions have to be passed down to the subcontract via written agreements. Compliance also has to be monitored. A consulting agreement is generally to an individual who is not using any institutional or organizational facilities and is acting as a direct agent. He/she usually provides a specific product or deliverable and bills by the hour, by invoice, and is paid directly.

G.1 SECOND TIER SUBCONTRACTING. Second tier subcontracting is not authorized under this BPA.

G.2 SUBCONTRACTING PLAN. Subcontracting plan is required and shall be included in the BPA proposal.

G.3 SUBCONTRACTING GOALS. In accordance with small business goals established for Department of Defense, CEOss preference for small business subcontracting (or prime) goals of a minimum of 10% at the BPA level are now **MANDATORY**. Semi-annual submission of SF294 is required at the BPA level and shall be forwarded to the ACSS PCO within 30 days of the reporting periods ending 31 March and 30 September per instructions on the SF294.

(H) LABOR CATEGORIES AND ACCOMPANYING RATES

The Prime contractor is required to maintain an accurate team file that contains MS Excel format worksheets that list the following information: Prime, Team members, applicable GSA Schedule Numbers, current schedule of GSA labor categories/rates/minimum education/minimum experience qualifications. The Prime Contractor shall keep the information current and update the ACSS upon changes to any element of composition. Utilize the format provided in Attachment C.

(I) RIGHTS / GUARANTEES

This BPA is issued with the understanding that it constitutes an agreement to effect the rights of the parties in the event the contractor is solicited and/or awarded a task order. This BPA shall not be construed as a guarantee on behalf of the ordering office (otherwise the Government) to solicit or issue a task order. BPAs are not contracts; they are mutual agreements between the contractor and the MCSC. The BPA is issued as an unfunded agreement describing the terms and conditions relevant to its use. The BPA specifies the scope, estimated value, duration, GSA schedule numbers, authorized ordering offices, invoicing or billing procedures, terms and conditions, discount terms, and types of orders to be placed under the BPA. The ACSS team will annually review each CEOss BPA for currency of content and make necessary updates in response to changes in market and regulatory conditions, and other pertinent factors affecting business arrangements. This will also include modifying existing arrangements, or canceling BPAs with suppliers who do not receive task orders, illustrate a pattern of poor competition, or fail to adhere to CEOss performance standards. It is the unilateral right of the government to assess performance and to consider multiple factors (e.g., technical performance, management efficiency, responsiveness, business integrity, competitiveness, etc.) when determining whether to renew a BPA. Each year, as an element of the renewal process, ACSS will request a Letter of Intent (LOI) from incumbent contractors addressing planned team changes, accounting practices, and acknowledging which GSA schedule option they will be operating under. This precedes any changes to their actual BPA proposal, codifying the intent of the LOI and expediting the renewal process for all parties. Additionally, each year, contractors will be required to send in a certification of G&A and M&H rates and the associated basis for application. The ordering office reserves the rights to issue no solicitations, and no task order awards under this BPA.

(J) INVOICING / BILLING PROCEDURES

(a) WAWF and eP². In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (MAR 2007)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor shall be required to utilize this system when processing invoices and receiving reports under this BPA, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) register to use WAWF-RA at <https://rmb.ogden.disa.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 this contract.

(b) Invoice Content and Supporting Documentation. In accordance with paragraph (g) of FAR Clause 52.212-4 – Contract Terms and Conditions – Commercial Items, invoices are required to contain the following information: Invoice Date and Number, BPA Number, Task Order Number, CLINs and SubCLINs and amounts. Any G&A applied to ODCs must be clearly identified.

Additionally, all travel and ODCs shall be reasonably supported with appropriate backing documentation/explanation, such that individual charges or aggregate charges can be identified. Spot audits may be performed at the discretion of ACSS. Use the template provided as Attachment E when preparing invoices. Insufficient supporting documentation or detail for travel and ODCs is cause for invoice rejection.

(K) TASK ORDER CLOSE OUT

ACSS seeks to return excess funds remaining on travel and ODCs to the Project Officer as soon as practicable. Therefore, the ACSS PCO will utilize procedures, as outlined in FAR 52.212-4. Task Orders issued under this BPA will not require final DCAA approval for G&A and/or Material handling rates that may be applied to ODCs and/or travel. The contractor shall use the DCAA approved rates from the forward pricing rate agreement that is in effect during the task order period of performance. Additionally, in order to return remaining program funding as soon as practicable, contractor's are required to submit **FINAL** invoices no later than **90 days after task order completion** (i.e., expiration of period of performance). Invoices received after the 90-day period will be **REJECTED** and require the Contractor to submit a claim in accordance with FAR 52.212-4 to recover any additional costs. Upon completion of a task order, any and all excess funds may be removed by the PCO by unilateral modification to the respective task order.

(L) BPA CANCELLATION

The PCO can exercise the unilateral authority of the Government to cancel, or to not renew any BPA, or individual order, without the necessity to show cause. GSA does not get involved in this process, nor are the legalities of the general contracting process called into question. The ACSS PCO may terminate (e.g., cancel, or not renew) any individual BPA at any time by providing at least 30-days written notice to the contractor. The contractor, with the written consent of the ACSS PCO, may terminate their individual BPA upon at least 30 days written notice. Cancellation of the BPA agreement does not constitute termination of any active task order issued prior to the termination notice; however it will void any outstanding options.

(M) ORGANIZATIONAL CONFLICTS OF INTEREST AND NON-DISCLOSURE AGREEMENTS

1. The PCO and Contracting Officer's Representative (COR) will review issues of OCI prior to issuance of a draft RFQ, with the intent of making these considerations known at the time of release of the final RFQ. Each CEOss RFQ will contain a 'Limitation of Future Contracting' clause. It is the responsibility of the contractor to assess potential OCI restrictions that might emerge from their participation in a CEOss task and to make a determination as to the impact on their future business. Any restrictions based on OCI issues shall be consistent with FAR 9.505. Any OCI exemption must be identified by the Contractor prior to issuance of the FRFQ to be exempt from competition considerations. OCI determinations regarding non-CEOss procurements will be made by the Government contracting officer responsible for the individual procurement.

2. (a) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party, any information provided to the Contractor by the Government during, or as a result of, performance of any Task Order issued under this contract unless and until such person has executed a non-disclosure agreement. Data includes all data, information and software, regardless of the medium (e.g. electronic or paper) and/or format in which the data exists.

(b) The Contractor agrees that it shall not discuss with, disclose, release, reproduce, or otherwise provide or make available the data, or any portion thereof, to any non-Government person or entity, unless the Contracting Officer

(and any company claiming the data is proprietary) has given prior written approval, AND the person receiving the data has executed an individual non-disclosure agreement.

(c) The prohibitions contained in paragraphs (2)(a) and (b) 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.

3. The Contractor is required to receive and maintain Nondisclosure Agreements signed by all employees, utilizing the format provided in Attachment D to this BPA.

(N) PERFORMANCE MONITORING

Performance metrics will be identified with each RFQ Work Breakdown Structure (WBS) element and amplified in the Quality Assurance Surveillance Plan (QASP) for each task order. Performance will be evaluated based upon compliance with the standards in the QASP. Satisfactory compliance with stated RFQ metrics must be documented to initiate award term provisions.

(O) COMPETITION REQUIREMENTS

ACSS imposes few restrictions on the marketplace that might hinder business arrangements or contractor teaming arrangements. CEOss team size averages ~27 members including the prime, although there is no actual cap, nor minimum size stipulated. Competition requirement is not considered as a “stand-alone” measure of performance; rather, it is factored into the overall competency assessment of the firm along with technical performance scores, management of team members, revenue, and general responsiveness to ACSS direction. Throughout the year, ACSS domain sponsors and other staff will provide both formal and informal communications intended to promote business interests and to establish policy; schedule general and company specific forums to discuss Contractor performance; and generally seek to maintain a robust business environment through an “open door” policy of interaction with the Contractor community.

(P) ACCOUNTING AND APPROPRIATION DATA

The applicable accounting and appropriation data will be cited on individual task orders placed under this agreement. All task orders will individually cite funding for Labor, ODC’s and Travel/Per Diem. All documents submitted for payment shall reference the accounting and appropriation data set forth in the orders.

(Q) EXPIRATION DATE

This BPA will continue for the same period as the contractors GSA schedule, at the discretion of the Government for a period not to exceed five years or provided the prime Contractor maintains a current GSA schedule that has been identified under the applicable domain. Any order issued prior to the expiration date of this BPA or the FSS contract (whichever is earlier) and not completed within that time, shall be completed by the contractor within the time specified in the task order. The contractor is required to abide by the terms and conditions of this BPA until the conclusion of the task order performance period.

The contractor shall not enter into a task order or respond to a solicitation in which the performance of such is based on an expired GSA schedule.

(R) OPTION PERIODS AND FOLLOW-ON TASK ORDERS

CEOss task orders with one-year duration generally include provisions for optional periods of performance based upon contingent upon superior performance and compliance with the Quality Assurance Surveillance Plan (QASP) and availability of funding. Each option period is limited to 12 months in length predicated upon both technical performance, as well as overall management of the task order consistent with the QASP and BPA provisions. In accordance with the CEOss Handbook and through competitive task orders, renewal period scope increases are limited to 25% from the base award unless otherwise stipulated in the individual task. In the interest of economy or efficiency, the PCO reserves the right to issue directed, follow-on orders, for similar work requirements to any task

order previously issued under this BPA. The Contractor hereby agrees that the PCO's decision to issue follow-on orders (or not to issue follow-on orders) is not grounds for protest, disputes or appeals.

(S) GOVERNMENT FURNISHED PROPERTY / INFORMATION

The Government may furnish to the contractor for use in the performance of this BPA, the property set forth in the individual task orders in accordance with the requirements of FAR 52.245-4 entitled, "Government Property (Short Form)" clause hereof. All Government property shall be reconciled annually with the cognizant Project Officer and with the ACSS office. The Contractor is required to provide an updated/reconciled list of GFP/GFM for each active task order prior to BPA renewal. A full listing of Government Furnished Property is provided as Attachment F.

(T) POST AWARD CONFERENCE

The contractor agrees to attend a post award conference on this BPA or other post award conferences as directed.

(U) CONTRACTOR WEB SITE

It is a material contract requirement that each BPA holder maintain a secure website throughout the period of performance of the contract. **(V) CONTRACTOR'S PROPOSAL INCORPORATED BY REFERENCE**

The contractor's proposal submitted in response to this RFQ, [enter proposal number/date here], is hereby incorporated by reference into the BPA and is legally binding.

(W) ANNUAL BPA HOLDER ASSESSMENT (OPEN SEASON)

The Government reserves the right to review BPAs annually to determine whether it would be appropriate to reissue a solicitation for the purpose of adding additional BPA holders. At the end each year of performance, the ACSS will assess the quality of performance by each BPA holder and determine if it is in the best interests of the Government to continue with the BPA relationship. If it is in the best interest of the Government, the PCO may announce a new competition to add additional BPA holders. Since long-term business partnering is encouraged, current Prime BPA holders will not be eligible to compete for these contracts. Team members are eligible to compete for these contracts.

(X) ATTIRE

Contractor representatives working in government spaces must comply with the attire requirements applicable to the government personnel in the same work spaces. Attire during the business day is an important component in maintaining the Marine Corps reputation of professionalism.

(Y) INSURANCE

Contractor must provide proof of insurance in order to provide support that requires the operation and maintenance of government vehicles and/or equipment. Vendors without this insurance may not bid on tasks which incorporate these activities. See FAR 52.228-5. Limits are as specified in FAR 28.307-2.

(Z) BPA CLAUSES

1. All references to Contracting Officer (CO) or Procuring Contracting Officer (PCO) throughout the text of the clauses shall be construed as a reference to the "PCO."

2. All references to "contract" throughout the text of the clauses shall be construed as a reference to "BPA."

(AA) CONTRACTOR SUPPORT PUBLIC TRUST DETERMINATIONS

Per Marine Corps Systems Command Policy Letter 1-09, all contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions", and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the government to adjudicate.

Any employee of the BPA holder, whether assigned at the BPA or Task Order level and holds a government issued a Common Access Card (CAC), is REQUIRED to surrender the CAC at the conclusion of the BPA, Task Order, or

employment with the company, whichever occurs FIRST. It is the responsibility of the BPA Holder's Program Manager to obtain the CAC and return to the issuing Security Office within 3 business days.

(AB) AUTOMATED INFORMATION SYSTEMS (AIS)

The US Government conducts trustworthiness investigation of personnel who require access to unclassified information who perform Automated Information Systems (AIS) Personnel Security Program Requirements and do not already have a clearance. Requirements for these investigations are outlined in Chapter 5, SECNAV Manual 5510.30 (June 2006), Exhibit 5A. Falsification of information submitted for any government-conducted investigation may result in contract default. The contractor shall include all of these requirements in any subcontracts involving AIS support.

If an employee has a personnel security investigation at the appropriate level without a break in service for more than 24 months, with favorable adjudication, and in the case of AIS Category I is less than 5 years old, you do not need to submit an additional SF85P for trustworthiness determination. If required, the contractor will ensure personnel designated AIS category I, II, or III complete the SF85P and provide it to their Government security office reviewer for an initial suitability determination. If, based on this initial review, the employee receives negative trustworthiness determination the contractor will be denied Government AIS access. Investigative packages shall be submitted for all personnel in AIS Category I, II, or III prior to the employee being granted access to the AIS.

AIS Category I (High risk) – may be filled by US citizens only. Positions in which the incumbent is responsible for planning, direction, and implementation of a computer security program; has a major responsibility for direction, planning, and design of a computer system, including the hardware and software; or can access a system during the operation or maintenance in such a way, and with relatively high risk for causing grave damage or realizing significant personal gain. Personnel whose duties meet the criteria for AIS Category I designation require a favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI/PR), the updated standard for the BI listed in DoD 5200.2-R. The SSBI or SSBI/PR shall be updated every 5 years.

AIS Category II (Moderate Risk) – positions I which the incumbent is responsible for directing, planning, design, operation or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the AIS Category I level to insure the integrity of the system. Personnel whose duties meet the criteria for an AIS Category II designation require at least a favorably adjudicated National Agency Check with Local Records Check (NACLRC).

AIS Category III – all other positions. Personnel whose duties meet the criteria for an AIS Category III designation require at least a favorably adjudicated National Agency Check with Written Inquiries (NACI) (SF85P). This is anyone accessing Government systems.

(AC) CONTROL OF ACCESS TO MCSC SPACES AND INFORMATION SYSTEMS/ CONTRACTOR EMPLOYEE OUT-PROCESSING (APR 2005)

a. To maintain the security of the MCSC spaces and information systems, the Contractor shall notify the COR in writing whenever a prime or subcontractor employee included on the current Visit Authorization Request/Letter discontinues support to this contract. This requirement shall apply to both Contractor and employee initiated termination of services and temporary suspension.

b. Upon notification, the COR will ensure that the Technical Area Security Officer/Office Security Manager takes *immediate* action to:

- (1) Remove the employee from the current Visit Authorization Request/Letter;
- (2) Cancel the MCSC badge and CAC card issued pursuant to the Visit Authorization Request/Letter; and
- (3) Terminate the MCSC NMCI account/access privileges.

c. The contractor shall identify the reason for and date of termination or expected period of suspension and submit the notification to the COR within five (5) working days prior to service discontinuation. For unplanned termination or suspension of services notification shall be made within **24 hours** after termination/suspension action.

d. Prior to the departure of on-site contractor employees, the departing employee shall complete an out-processing checklist for MCSC on-site contractor employees as required by MCSC Command Order Number 4200, and return the completed checklist, with all required signatures, to the cognizant COR. The COR will provide the completed form to the Contracting Officer to be retained in the official contract file by the Contracting Officer. ***A copy will be provided to the Security Program.***

COR DESIGNATION

Contracting Officer's Representative (COR) designation letters will be made available in eP2.

SPOT REQUIREMENT

It is mandatory to utilize Synchronized Predeployment & Operational Tracker (SPOT) for all overseas Letters of Authorization (LOA) requests. The following website is provided: <https://spot.altess.army.mil/privacy.aspx>

GSA RATES

You are required to send a copy of your GSA rates for each FY during open season. Your schedule rates are acknowledged as long as your GSA schedule is active (not expired).