

Section A – Solicitation/Contract Form

BLANKET PURCHASE AGREEMENT

DEFENSE INFORMATION TECHNOLOGY CONTRACTING ORGANIZATION – PACIFIC

Blanket Purchase Agreement (BPA)

HC1019-05-A-0001

In accordance with the Federal Acquisition Streamlining Act, the Defense Information Technology Contracting Organization – Pacific (herein after referred to as DITCO-PAC) and JTSI Inc. enter into a cooperative agreement to acquiring Information Technology products and services for the Pacific Region to include various Asia locations.

Pursuant to this BPA, JTSI Inc., agrees to the following terms of the BPA with DITCO-PAC.

- (1) This BPA does not obligate funds, or any monies for any year in any amount.
- (2) BPA orders may be Firm Fixed Price (FFP) and/or Time and Material (T&M).
- (3) The Government is obligated only to the extent of such authorized call as are actually placed against this BPA.
- (4) CONTRACT PERIOD: BPA performance period: 14 Feb 2005 or date of contract award – 13 Feb 2010.
- (5) OPTION PERIODS:
Base Period: 14 Feb 05 or date of contract award - 13 Feb 06
Option I: 14 Feb 06 – 13 Feb 07
Option II: 14 Feb 07 – 13 Feb 08
Option III: 14 Feb 08 – 13 Feb 09
Option IV: 14 Feb 09 – 13 Feb 10
- (6) PURCHASE LIMITATION.
 - (a) BPA Master Dollar Limit: \$10,000,000.00. BPA Call limit: \$100,000.00
 - (b) Call limitations. No individual call under this agreement shall exceed the limitations(s).
- (7) The issuance of individual requests against this BPA will be made under the authority of the Federal Acquisition Regulation (FAR) Subpart 13.
- (8) Orders will be placed against this BPA via Government credit card, email, fax, or paper. The preferred methods are via email or credit card.
- (9) The prices charged to the Government shall be as LOW AS OR LOWER THAN those charged the vendor's most favored customer in addition to any discounts for prompt payment.
- (10) INDIVIDUALS AUTHORIZED TO PURCHASE UNDER THE BPA. Only warranted DITCO Contracting Officers are authorized to place orders under this BPA. If the vendor receives a call from personnel other than DITCO Contracting Officer's, the vendor shall not accept the call. All orders processed by DITCO will be charged a 2% fee. The customer shall forward a funding document that covers the Independent Government Cost Estimate (IGCE) amount, plus 2% fee.

(11) BPA ORDER. Unless otherwise agreed to, all deliveries under this BPA must contain the following information as a minimum. This information will be set forth with the BPA order. If the BPA order is placed by credit card, this information will be set forth in an email.

- (a) Name of Contractor;
- (b) BPA Number;
- (c) Type of Services rendered/Model Number or National Stock Number (NSN); if applicable
- (d) Purchase Order Number unless the order is placed via credit card;
- (e) Date of Purchase;
- (f) Quantity, unit price, and extension of each item (unit price and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoices itemized to show the information); and
- (g) Date of Shipment;

(12) DELIVERY TICKET. All shipments under this agreement shall be accompanied by delivery tickets or sales slips that shall contain the following minimum information:

- (a) Name of Contractor;
- (b) BPA Number;
- (c) Type of Services rendered/Model Number or National Stock Number (NSN); if applicable
- (d) Purchase Order Number unless the order is placed via credit card;
- (e) Date of Purchase;
- (f) Quantity, unit price, and extension of each item (unit price and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoices itemized to show the information); and
- (g) Date of Shipment;

(13) INVOICES. A summary invoice shall be submitted at least monthly or upon expiration of this BPA, whichever occurs first, for all deliveries made during a billing period, identifying the delivery tickets covered therein, stating their total dollar value, and supported by receipt copies of the delivery tickets. Invoices will be submitted to: Noted on each individual call order.

(14) The terms and conditions included in this BPA apply to all purchases made pursuant to it.

(15) RECEIVING REPORTS. To ensure timely payment to the Contractor, receiving reports MUST be processed by the customer within five (5) days upon completion of services or receipt of supplies, whichever is applicable. (Reference AR 37.107 and Public Law 100-496 Prompt Payment Act Amendment of 1988). Original receiving report must be submitted to: Noted on each individual call order.