

1. REQUISITION NUMBER: _____ PAGE OF: 1 OF 6
 2. CONTRACT NO. AG-024B-B-09-0001
 3. AWARD/EFFECTIVE DATE: 12/09/2008
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL:  a. NAME: MATTHEW OLSON
 b. TELEPHONE NUMBER (No collect calls): 208-387-5835
 8. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: USDA FOREST SERVICE - NIFIC CODE: 024B
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 NAICS: 541330
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 SIZE STANDARD: \$4.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS: _____
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING: _____
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: As Indicated On Each Call CODE: _____
 16. ADMINISTERED BY: USDA FOREST SERVICE - NIFIC CODE: 024B

17a. CONTRACTOR/OFFEROR: L-3 SERVICES INC
 13000 LINCOLN DR W SUITE 400
 952588754 G
 MARLTON NJ 08053
 CODE: 952588754 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: As Indicated On Each Call CODE: CSC-FS
 TELEPHONE NO.: _____

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
	GSA Contract #: GS-10F-0188M Period of Performance: 12/15/2008 to 12/14/2013				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA: As Indicated On Each Call
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND 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 _____ 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 REF. _____ 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)
 30b. NAME AND TITLE OF SIGNER (Type or print): MATTHEW D. OLSON
 30c. DATE SIGNED: _____
 31b. NAME OF CONTRACTING OFFICER (Type or print): MATTHEW D. OLSON
 31c. DATE SIGNED: 12/9/08

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

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: _____ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

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 COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____
 PARTIAL 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 (*Print*) _____
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (*Location*) _____
 42c. DATE REC'D (*YY/MM/DD*) _____ 42d. TOTAL CONTAINERS _____

BPA REQUIREMENTS

1. The minimum purchase order dollar amount for items awarded under this agreement is \$1.00
2. No single purchase order under this agreement shall exceed \$75,000.00 in amount.
3. Price increases: All price increase shall be in accordance with the GSA contract.
4. **OPTION TO EXTEND THE TERM OF THE AGREEMENT**: The term of this agreement may be extended by mutual consent of the parties, provided:
 - a. Contractor will be contacted within thirty (30) days of expiration of the current agreement if the government intends to extend the BPA (this notice shall not be deemed to commit the Government to an extension).
5. BPA may be cancelled for default immediately, by the government, if contractor is noncompliant with terms and conditions of agreement.
6. Agreement may be cancelled by either party at no cost with 30 day written notice.
7. Notice of Individual Authorized To Purchase Under the BPA:

<u>NAME</u>	<u>TITLE</u>	<u>DOLLAR LIMIT</u>
Matt Olson	Contracting Officer	\$75,000.00
8. All terms and conditions of GSA contract GS-10F-0188M
9. The 20% discount off the GSA contract Labor Rates will be utilized for the term of this BPA as outlined in the L3 proposal dated 12 Nov 2008.

SCOPE OF WORK

The organization selected shall be tasked to provide leadership development training services for Incident Management Teams or specific agencies that are members of the National Wildfire Coordinating Group within the scope of one of the following paragraphs.

- a. Staff rides: The supporting organization shall provide subject matter expertise to assist Incident Management Teams or Government agencies in the design, development, and implementation of staff rides. These staff rides may either be based on historical or future incident management events, and will vary in scope to meet the needs of the supported agency.
- b. Tabletop exercises and simulations: The supporting organization shall provide subject matter expertise to assist Incident Management Teams or Government agencies in the design, development, and implementation of table-top exercises and simulations. These exercises may either be based on historical or future incident management events, and will vary in scope to meet the needs of the supported agency.
- c. Conference presentations: The supporting organization shall provide subject matter experts from high-level military and business leadership backgrounds to impart pragmatic, experiential knowledge to Incident Management Teams or Government agencies.
- d. Leadership development courseware: The supporting organization shall provide subject matter expertise to assist Incident Management Teams or Government agencies in the design, development, and evaluation of leadership development courseware. Support for both resident or non-resident (distance learning) courseware may be required.
- e. Lessons-learned collection: The supporting organization shall actively gather lessons learned from assigned incidents, by deploying lessons-learned collection teams in support of Government after action reviews.
- f. Specialized command and control systems: The supporting organization shall provide subject matter expertise to assist Incident Management Teams or Government agencies in the analysis, design, development, and deployment of tools or systems that will support more effective

AG-024B-B-09-0001 LEADERSHIP BPA

communication and decision-making by incident response leaders and planners.

CONTRACT ADMINISTRATION DATA

1. Contract administration matters will be handled by:

a. CONTRACTOR:

L3 Communications

Four Greentree Centre 13000 Lincoln Drive West, Suite 400

Marlton, NJ 08053

Point of Contact /Title _____

Telephone Number _____

Fax Number _____

Email _____

DUNS Number: 020278375 Tax Identification Number: 95-2588754

GSA/FSS Contract Number: GS-10F-0188M

Effective dates of GSA/FSS contract: _____ (as applicable)

b. GOVERNMENT:

Matt Olson
Contracting Officer
United States Forest Service
Incident Support Branch
3833 S. Development Avenue
Boise, ID 83705-5354
(208) 387-5835 Fax (208) 387-5384

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with Federal Acquisition Regulation (FAR) Clause 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (October 2003).

3. INVOICES: Invoices shall be submitted to the following address:

US Forest Service Contracting
Incident Support Branch
Attn: Matt Olson
3833 S. Development Avenue
Boise, ID 83705-5354