



***Defense Logistics Agency  
Defense Supply Center Philadelphia  
General and Industrial Directorate***

**Facsimile Cover Sheet**

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**To: Steve Bolick**

**Company: Science Application International Corporation**

**Phone: (478) 971-6622**

**Fax: (404) 521-4287**

**From: Frank Bruno**

**Company: DSCP-IBCC**

**Phone: (215) 737- 2148**

**Fax: (215) 737- 5586**

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**Date: January 11, 2004**

**Pages including this cover page: 3**

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**Comments:**

**Subcontractor Introductory letter for your records, attached.**



**DEFENSE LOGISTICS AGENCY**  
DEFENSE SUPPLY CENTER PHILADELPHIA  
AVIATION DETACHMENT, DSCP  
700 ROBBINS AVENUE  
PHILADELPHIA, PENNSYLVANIA 19111-5092

IN REPLY  
REFER TO

DSCP- IBC, Frank Bruno (215) 737-2148

Date: 11 January 2005

RE: Defense Supply Center Philadelphia Integrated Prime Vendor Program  
Science Applications International Corporation

To Whom It May Concern:

This letter is to introduce Science Applications International Corporation (SAIC), our Integrated Prime Vendor (IPV) Program supply chain integrator, contractor and partner in providing streamlined logistics support to our military customers with respect to their requirements relating to their maintenance, overhaul and repair of certain weapons systems to the following Military Customer(s):

Naval Air Depot North Island, San Diego, California (NADEP-NI)  
Naval Air Depot Cherry Point, Havelock, North Carolina (NADEP-CP)  
Naval Air Depot Jacksonville, Jacksonville, Florida (NADEP-JAX)

This logistics support partnership generally includes spare parts and industrial hardware which are stored at or near the point of use, and are commonly referred to "Pre-Expended Bin (PEB) Stock, or "Bench Stock," and selected items for worldwide demand consumption. However, the contractual instrument contains terms and conditions which provide flexibility for SAIC to meet our customers requirements for items other than Bench Stock within the framework of the contract.

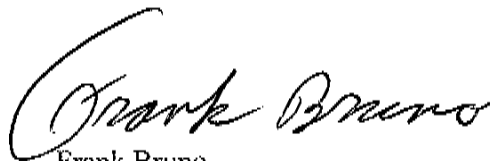
Our IPV contract, SPO500-04-D-BP13, was awarded by DSCP to SAIC following evaluation of Proposals submitted pursuant to solicitation SP0500-03-R-0075 for Customer Oriented Supply Chain Management, which is a tailored logistics program designed to meet the individual needs of specific Military customers. The IPV will act as the DSCP source of supply for the PEB items required by our customer, and will perform numerous supply chain management functions on behalf of this Center. The customer requirements covered by the contract will no longer be procured in accordance with the traditional acquisition process. As an "integrator," our IPV must subcontract purchasing functions on our behalf to meet the requirements for logistics support under the contract. The contract is a fixed-price indefinite quantity contract with an economic price adjustment provision, and was negotiated under Part 12 of the Federal Acquisition Regulation (FAR) using commercial practices. Flow down of contract clause requirements to subcontractors shall be in accordance with the provisions of FAR Part 12. The base period is three years and there are two one-year options and one three-year option, for a maximum performance period of ten years.

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The purpose of this letter is to advise you of this unique contract and to request that you respond to the IPV and its subcontractors in the same manner as you would respond to the United States Government through any of its Department of Defense (DoD) agencies.

Thank you in advance for your cooperation and assistance in making the DSCP IPV Program a successful undertaking.

Yours truly,

A handwritten signature in black ink that reads "Frank Bruno". The signature is written in a cursive, flowing style.

Frank Bruno  
Contracting Officer