

1. BLANKET PURCHASE AGREEMENT ("BPA") (Clause B-14.3) (March 2024)

GENERAL INFORMATION

This is Blanket Purchase Agreement ("Agreement") for firm fixed price task orders ("TO") or delivery orders (DO), both or either, as applicable, herein referred to generally as Purchase Orders ("POs") or Orders ("Orders"). The purpose of this Agreement is to provide a method for filling anticipated repetitive needs for below the Simplified Acquisition Threshold ("SAT") for KCNSC operations.

Supplies or services to be furnished under this Agreement shall be ordered by issuance of Orders by the individuals designated in this Agreement. FM&T is only obligated to the extent authorized purchases are made under the Agreement. Such Orders may be issued from Agreement award date through Agreement expiration date.

TERM AND ORDERING PERIOD

The term of this Agreement is for years. **[Buyer note (please delete): Term should not exceed 5 years (including any options)]** Order period of performance can exceed the Term of this Agreement if the Order was placed within the Term.

MINIMUM AND MAXIMUM

Agreement and Order Minimum: There is no minimum ordering obligation under this Agreement.

Agreement Maximum: The total Agreement not-to-exceed value is \$ U.S. Dollars.

Order Maximum: Individual task or delivery orders shall not exceed the SAT.

PRICING

Prices will be determined through one of the following approaches:

- (a) Prices will be set for each order based on competition among other Agreement holders.
- (b) Prices for future orders may be negotiated for multiple years with either a firm-fixed-price ("FFP") or a fixed-price with economic price adjustment ("FP-EPA").

ORDER OF PRECEDENCE

The terms and conditions referred in section G of this Agreement shall apply to all TOs and DOs.

Unless otherwise specified, for any inconsistency between the Agreement, an Order, these terms and conditions, or the specifications and drawings, the inconsistency shall be resolved by giving precedence in the following order:

- (a) Change Orders
- (b) The Order document, including the applicable terms and conditions of purchase
- (c) The Agreement
- (d) Statement of Work/Specifications
- (e) Drawings
- (f) Other Documents