Schedule Title: Multiple Award Schedule (MAS)
Contractor: Lucayan Technology Solutions
1228 E 7th Ave., Suite #201
Tampa, FL 33605
Telephone: 813-397-3960
FAX Number: 813-397-3930
Web Site: lucayantechology.com
E-mail: contracts@lucayantechology.com
Business Size: Small Disadvantaged Business, Service-Disabled Veteran Owned Small Business, HUBZone, Minority Owned Business

Contract Number: 47QRAA20D0052
Period Covered by Contract: 13 March 2020 – 12 March 2025
Pricelist current through Award: 13 March 2020

On line access to contract ordering information, terms and conditions, up to date pricing, and the option to create an electronic delivery order are available through GSA Advantage! a menu driven database system. The Internet address for GSA Advantage! is: GSAAdvantage.gov.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.gsa.gov/schedules-ordering
ABOUT LUCAYAN TECHNOLOGY

Lucayan Technology Solutions is a full service IT and Logistics, Service-Disabled Veteran Owned Small Business with a growing number of employees providing mission-critical support to the DoD. Headquartered in Tampa, FL, Lucayan has a worldwide presence supporting military installations throughout CONUS and OCONUS through: Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services; as well as Logistical Supply and Value Chain Management. Most of our personnel have over 20+ years in their domain of expertise and are professionals at heart. We have cultivated a company culture that rewards staff for continuous improvement of technical expertise and highly regard a focus on customer intimacy.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, veteran owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded prices.

<table>
<thead>
<tr>
<th>SINs</th>
<th>SIN Descriptions</th>
<th>Large Category</th>
<th>Subcategory</th>
</tr>
</thead>
<tbody>
<tr>
<td>541611</td>
<td>Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services</td>
<td>Professional Services</td>
<td>Business Administrative Services</td>
</tr>
<tr>
<td>541614SVC</td>
<td>Supply and Value Chain Management</td>
<td>Professional Services</td>
<td>Logistical Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the
geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. *Not Applicable*

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. See *Terms and Conditions for prices*

2. Maximum order. $1,000,000

3. Minimum order. $100.00

4. Geographic coverage (delivery area). *Domestic and Overseas - Worldwide*

5. Point(s) of production (city, county, and state or foreign country). *Same as company address*

6. Discount from list prices or statement of net price. *Government net prices (discounts already deducted).*

7. Volume discounts.
   
   1.0% on single task orders below $250,000
   1.5% on single task orders between $250,000 - $500,000
   2.0% on single task order exceeding $500,000

8. Prompt payment terms.
   
   0.5% 10 days
   Net 30 days

   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.

   *Purchase cards are accepted at or below the micro-purchase threshold.*

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.

   *Purchase cards are accepted above the micro-purchase threshold.*
10. Foreign items (list items by country of origin). *None.*

11a. Time of delivery. *Specified on the Task Order level*

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.

*Customer may contact the Contractor for expedited delivery*

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

*Customer may contact the Contractor for rates for overnight and 2-day delivery*

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.

*Customer may contact the Contractor to effect a faster delivery*

12. F.O.B. point(s). *FOB Destination*

13a. Ordering address:

   *1228 E 7th Ave., Suite #201*
   *Tampa, FL 33605*

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address:

   *1228 E 7th Ave., Suite #201*
   *Tampa, FL 33605*

15. Warranty provision. *Not Applicable*

16. Export packing charges, if applicable. *Not Applicable*
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). *Contact Contractor*

18. Terms and conditions of rental, maintenance, and repair (if applicable). *Not Applicable*

19. Terms and conditions of installation (if applicable). *Not Applicable*

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. *Not Applicable*

20a. Terms and conditions for any other services (if applicable). *Not Applicable*

21. List of service and distribution points (if applicable). *Not Applicable*

22. List of participating dealers (if applicable). *Not Applicable*

23. Preventive maintenance (if applicable). *Not Applicable*

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). *Not Applicable*

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).

25. Data Universal Number System (DUNS) number. 080038690

26. System for Award Management (SAM) database. 7HSE7

Tel: 813-397-3960 | contracts@lucayantechnology.com
Program Master Scheduler

Minimum General Experience
Eight (8) years of experience

Functional Responsibility

Responsible for scheduling programs or projects utilizing scheduling processes. Experience as a scheduler on an acquisition program, developing integrated master schedules, developing and analyzing critical paths within schedules, developing and presenting schedule metrics, and analyzing and managing schedule data for programs; experience working in a cross-functional environment providing data to team members to ensure project delivery; analyze impacts of schedule changes and present input to course of action analysis.

- Oversees the integration and synchronization of the Government schedules required to execute milestone acquisition processes and Earned Value Management (EVM) Process.
- Performs all scheduling functions in accordance with agency’s integrated master plan and integrated master schedule preparation and use guides.
- Develops, integrates, and synchronizes the Government and contractor schedules required for major design upgrades, work directives, software releases, vehicle production and design cut-ins to fielded vehicles, with a final result of a fully integrated schedule for the entire program.
- Have an understanding of the overall program in order to coordinate multiple project teams to ensure enterprise wide integration of efforts and to capture internal/external dependencies that can affect timing.
- Provides a program schedule that is detailed to the level necessary for overseeing the execution of the project or program and with enough details to allow program management decisions to be formulated.
- Provides a reliable, valid schedule in accordance with global standards set by the Program Management Institute (PMI). The PMI provides guidelines and rules for best scheduling practices such as; logical sequencing of activities, integrating activities vertically and horizontally, establishing a critical path, and ensuring reasonable float.

Tel: 813-397-3960 | contracts@lucayantech.com
• Applies appropriate management analysis techniques with respect to cost, schedule, risk assessment, and scenario planning.

• Responsible for the overall maintenance and integration of schedules, which includes, tracking actual progress versus planned progress, monitoring the critical path, validating schedule accuracy, overseeing contractors schedules, ensuring exit and entrance criteria are met, forecasting schedule risk, incorporating activities for follow-on efforts, and providing data to assist with the Government's assessment of the contractors performance against EVM and scheduling metrics.

• Responsible for performance to baseline measurements, critical path analysis, schedule risk assessment, schedule effects due to program changes and scenario planning through various reporting methods.

• Prepares reports and briefing charts for the project office, clearly communicating the current schedule status and impacts to the program.

Minimum Education
Bachelor's degree

Certification Requirements
• Program Management Professional (PMP) certification

Milestone Document Coordinator

Minimum General Experience
Five (5) years of experience

Functional Responsibility
Experience with milestone document and risk management process to include research, staffing, coordination, and tracking of all supporting documentation required for Acquisition Lifecycle Milestone reviews in support of program. Experience with supporting a program through at least one major Milestone Review or equivalent process with experience interacting and coordinating with higher-level agencies. Experience utilizing Microsoft Office Suite (Outlook, Word, Excel, and PowerPoint) and Adobe Acrobat.

• Formulates and applies mathematical modeling and other optimizing methods to develop and interpret information that assists management with decision making, policy formulation, or other managerial functions.

• Provides acquisition program management and technical services including research, staffing and coordination with project personnel, and tracking of all supporting documentation required for Milestone reviews and documentation.

• Schedule and attend meetings and reviews. The acquisition documents shall be prepared in accordance with the most recent version of Defense Acquisition Guidebook, Number 5000.02.

• Ensure all documents for and Milestone reviews are in accordance with the standards and guidance set for the program

• Track each document from identification through presentation to and approval.

• Develop and maintain a milestone and document status/tracking report to monitor milestone events, documents, dates, action items, key personnel, and program status.

• Load, maintain, and track all documents supporting the reviews using the designated system.

Tel: 813-397-3960 | contracts@lucayantechonology.com
Follow a document management scheme and will catalog the files on task agency data storage to support programmatic and organizational requirements.

Provide a Weekly Status Report of all documents being tracked.

Coordinate reviews of all document packages with PM or PDs prior to briefing/submission to decision authorities.

Deliver and staff documents with appropriate offices as necessary.

Assist the customer team to develop for the PM or task leads an initial baseline detailed Document Master Schedule to include development, review, and presentation of each document required for Milestone review and any additional reviews or briefings required prior to the milestone events.

Assist the task agency team to develop for the baseline program schedule’s master documentation schedule showing the critical path.

Coordinate with the designated Scheduler(s) to integrate the document schedule into the program master schedule.

Track all documents and provide notification of any potential schedule slips to the customer as soon as it is identified.

Facilitate, attend and participate in meetings and provide research and guidance for each Working Group’s area of responsibility for document development.

Establish formal charters for each team.

Recommend the framework and document schedules for all IPTs established in support of the acquisition review(s).

Research, prepare, review, edit, staff for customer approval, revise, and update acquisition documentation required for milestone reviews.

Track the documents required through all phases of the approval process, including identification and review of documents, and submittal for staff coordination at higher levels as appropriate.

Provide technical services to develop the structure and content requirements for program documents to achieve successful acquisition reviews.

Review, edit and update documentation required for Risk Reviews in accordance with the Risk Management Plan.

Recommend updates to the teams and individual risks per the contractor’s knowledge and experience and updated guidance from customer.

Provide technical services to develop the structure and content requirements for risk documents to support program status reviews.

Schedule, facilitate, attend, and participate in risk review meetings.

Assist risk leads to enter and maintain risks in the designated risk management tool.

Attend and participate in risk management tool IPTs and working groups.

Responsible for the PMO level administration of command’s Document Staffing Tool (DST)

Maintain user access and Reviewer Office lists with Document Staffing Tool

Develop and maintain project manager specific document workflows within Document Staffing Tool

Attend and participate in Integrated Product Team working groups.
• May collect and analyze data and develop decision support software, service, or products. May develop and supply optimal time, cost, or logistics networks for program evaluation, review, or implementation.

Minimum Education
Bachelor's degree

Senior. Systems Analyst III

Minimum General Experience
Seven (7) years experience

Functional Responsibility

Experience in planning, coordinating, and monitoring projects within large organizations; collects data, performs transportation, distribution, maintenance, statistical and mapping analysis, designs customized solutions and works with a team to develop and implement processes and procedures; supports implementation and design of IT related business solutions, uses methods or tools create models, tools or processes that will be used by Analysts and Operations daily; participates in IPTs, process improvement teams, and cost saving initiatives; provides services for various operations and activities of the task lead and Program Manager; supports the creation and management of various complex management projects, issues and initiatives; manages projects to assure priority actions are coordinated, staffed, and properly executed throughout superiors to guarantee timely, cohesive and accurate execution of work.

• Responds to informational requests from PM or lead offices, Integrated Product Teams (IPTs), and external oversight organizations that consist of scheduled requirements and ad hoc or short notice requirements.

• Staffs congressional inquiries, tracks responses, and reports the outcome to the PM or Project leaders.

• Provides program information, analyses and recommendations to leadership for program actions and decisions.

• Provides recommendations to PM offices on effective methods in resolving questions from the PM or task lead to correct deficiencies in a timely manner, and in evaluating support to PM or management to assure the objectives are being met.

• Responds to Requests For Information (RFI) and tasks from respective commands and coordinate/obtain concurrence from the PM/leads prior to release.

• Reviews the PM or Project lead daily correspondence with respective command, recommend courses of action, and provide command tasks to the appropriate office and other business groups to ensure the tasks are completed.

• Researches current agency, Federal Acquisition Regulation (FAR), and local guidance to recommend policy and procedures in relation to current projects, tasks, issues and concerns.

• Analyzes information and data, assess progress of programs, projects, and processes.

• Organizes, manages, and presents information to include oral recommendations.

• Interfaxes and coordinates with higher level staffs, officers, members, executives and officials.

Minimum Education
Bachelor's degree

Certification Requirements

• DAU Level II Program Management certification
• Program Management Professional (PMP) certification.

Tel: 813-397-3960 | contracts@lucayantecholony.com
Systems Analyst II

Minimum General Experience

Five (5) years experience

Functional Responsibility

Experience in planning, coordinating, and monitoring projects within large organizations; collects data, performs transportation, distribution, maintenance, statistical and mapping analysis, designs customized solutions and works with a team to develop and implement processes and procedures; supports implementation and design of IT related business solutions, uses methods or tools create models, tools or processes that will be used by Analysts and Operations daily; participates in IPTs, process improvement teams, and cost saving initiatives; provides services for various operations and activities of the task lead and Program Manager; supports the creation and management of various complex management projects, issues and initiatives; manages projects to assure priority actions are coordinated, staffed, and properly executed throughout superiors to guarantee timely, cohesive and accurate execution of work.

• Provides office services by implementing administrative systems, procedures and policies, and monitoring administrative projects.
• Serves as the principal advisor and consultant to the PM or PD organizational unit manager and key managers on administrative and management directives.
• Possess the ability to communicate with all levels of staff and operating officials, as well as support organizations.
• Implements higher headquarters administrative and management directives.
• Performs studies and special projects in a wide variety of management and program areas, applying agency policies and procedures and reporting requirements.
• Disseminates requirements to key staff members and monitors projects to ensure compliance.
• Recommends systems and procedures after analyzing operating practices, record-keeping systems, forms control, office layout, and budgetary and personnel requirements; and implementing changes.
• Resolves administrative problems by analyzing information; identifying, and communication solutions.
• Determines functional and cross-functional requirements to maintain continuity of work operations by documenting and communicating needed actions to management.
• Identifies irregularities and determines continuing needs to perform functional allocation and its interrelationships on required tasks.
• Identifies resources required for each task.
• Prepares, reviews and transmits agendas, briefings, minutes, calendars and capture meeting action items/tasks.
• Prepares scripts, briefings, agendas and documentation for PM or PD events, to include town halls, retirements, ceremonies, and meetings.
• Develops a rhythm of activities, for calendar management, action capture, and note taking.
• Identifies on-site and off-site events on the calendar, such as program reviews, staff meetings, ceremonies, town halls, and team building events.
• Performs services for Program Reviews for all PM programs throughout the material acquisition process in accordance with applicable regulation.

Tel: 813-397-3960 | contracts@lucayantechnology.com
• Prepares graphic materials and develops draft program management documentation in conjunction with decision reviews, and prepare milestone review packages. This includes preparation of agendas, data books, and briefings for scheduled reviews including type classification actions, post milestone review documentation, and get well plans.

• Provides subject matter expertise at PM, PD, and individual Product Managers staff meetings.

• Packages and presents briefings, record actions, generate minutes, and electronically store such material in logical file locations such that the material can be easily accessed.

Minimum Education
Bachelor’s degree

Senior Logistics Analyst

Minimum General Experience
Seven(7) years experience

Functional Responsibility
• Performs program evaluation, review, and analysis in the areas of program management, planning, programming, cost and schedule for the purpose of ensuring that individual FMS country program goals and objectives are achieved.

• Prepare status reports in accordance with data-item management plans.

• Provides input and recommendations to command during meetings and reviews regarding the assigned program.


• Tracks case funding consisting of country level, case level, line level and requisition level data using FMS databases.

• Develops an automated system for FMS financial data collection.

• Provides on-site input and recommendations for budget and pricing of FMS cases to assure that program requirements are met in a cost effective manner.

• Researches requisition status and develops input to fulfill supply requirements utilizing, CISIL, FEDLOG, CCOPES, LMP, and GFEDS.

• Reviews and provide recommendations to resolve shipped/unbilled reports.

• Performs cost estimating and analysis of data prepared by other contractors and agencies.

• Performs cost-estimating analysis based on data to be furnished by agency.

• Provides analysis of the life cycle performance requirements for FMS programs.

• Reviews and analyzes financial, cost and schedule data as well as budgets and designated financial reports, as applicable to agency rules, regulations and policies of FMS programs.

Tel: 813-397-3960 | contracts@lucayantechnology.com
• Analyzes and evaluates FMS financial data/documentation and schedules to provide inputs for reviews, milestones and decision briefings.
• Provides recommendations regarding a fully integrated and operational database program for the particular system and in the establishment of future databases for FMS cases.
• Provides maintenance of databases for all FMS requirements to provide status/information as input to required reports.
• Analyzes events, activities and schedules data in order to provide evaluations on achieving hardware delivery and case milestones.
• Analyzes schedule data to address the reasonableness and risks associated with achieving specific completion dates.
• Develops schedule data for reviews and FMS program/case meetings
• Develops recommended summary level milestone charts that identify key system activities including delivery and fielding milestones,
• Prepares draft schedules based on case and contractual data and recommends updates prior to Program Management Reviews (PMRs) and program/case reviews
• Provides input and recommendations for the development of program briefings to FMS customers.
• Provides evaluations, updates, and assessments of the FMS program against the basic US hardware system and provides recommendations regarding any possible impact on the FMS program acquisition, upgrade, deployment, and system sustainment.
• Provides services to Program Management Reviews (PMRs) and Financial Management reviews (FMRs) by providing input to agendas and conducting research and providing information and recommendations for the development of position papers, briefing charts, program booklets and other FMS documentation
• Researches, provides input, and attends PMRs, FMRs, and Monthly Status Reviews (MSRs), and provide on-site analysis, as well as develop input to meeting
• Provides input and recommendations on asset status and general technical information regarding assets and requirements.
• Researches and analyzes strategic issues/initiatives and assess impacts.
• Makes recommendations in the development of organizational vision, mission, goals, objectives, and strategies.
• Develops recommended metrics and strategies for implementing the strategic plan.
• Develops and maintains related databases and websites.
• Defines strategic issues and develops deliberate strategies which build on strengths, mitigate weaknesses, and explore opportunities for FMS customers and command partner coalitions.
• Develops, analyzes and provides recommendations for programs to assure that program and interoperability requirements are adequately planned, evaluated, presented, implemented and supported in a cost effective and timely manner.
• Provides input and analysis of information for inclusion in Letters of Request and Letters of Offer and Acceptance (LOR/LOA) for potential new FMS cases.
• Provides recommendations for the formulation and revision of draft international agreements.
• Develops recommendations for the preparation of Acquisition Requirements Packages (ARP) to assure that program requirements are adequately planned, evaluated, and presented. Packages include

• Reviews and analyzes various program documentation, provides input to and maintains specialized FMS customer reports, provides real-time updates and associated documentation during PMRs/FMRs/MSRs.
• Provides input for specialized reports/spreadsheets resulting from reviews and analysis of concentrated case management.
• Provides input and recommendations for milestone charts and master plans to include transportation plans.
• Provides recommendations to SAMD for improvement of case management functions consisting of logistics, financial, technical, transportation, and in-process reviews.
• Conducts program evaluations, reviews and analysis in the areas of program management, planning, programming, cost and schedule in order to provide recommendations and proposed improvements to achieve program goals and objectives.
• Attends meetings and reviews with agency organizations outside of the Continental United States (OCONUS).
• Records minutes and action items of the reviews/meetings in accordance with applicable data item
• Serves as the principal advisor to, and prepares recommendations for the vehicle system or program on all system engineering and technical elements of the FMS program. This includes development, engineering integration, procurement, production, product assurance and testing, configuration management and related scientific and engineering program elements.
• Participates in the preparation of program plans, schedules, budgets, and milestones for the FMS program.
• Reviews and evaluates contract progress and test reports, programming documents, and other technical documents.
• Identifies problem areas and coordinates with managers to establish corrective action.
• Provides technical knowledge on the requirements and scope of work (SOW).
• Assists in the lifecycle management responsibility (research, development, production, fielding and sustainment) to ensure smooth transition into production, recapitalization, recap or reset of FMS systems.

Minimum Education

Bachelor’s degree

Junior Logistics Analyst

Minimum General Experience

Four (4) years experience

Functional Responsibility

• Performs program evaluation, review, and analysis in the areas of program management, planning, programming, cost and schedule for the purpose of ensuring that individual FMS country program goals and objectives are achieved.
• Provides input and recommendations to command during meetings and reviews regarding the assigned program.

• Performs financial analyses utilizing Program Budget and Accounting System (PBAS), Standard Operation and Maintenance Army Research Development System (SOMARDS), Defense Security Assistance Management System (DSAMS), Mechanization of Contract Administration Services (MOCAS), Federal Logistics Record (FEDLOG), Defense Integrated Finance System (DIFS), Case Closeout Program Execution System (CCOPES), Centralized Information System for International Logistics (CISIL), Logistics Modernization Program (LMP), Out of Office (OOO), Automated Time, Attendance, and Production System (ATAAPS), Training, Education and Development (TED), and General Fund Enterprise Business System (GFEBS).

• Tracks case funding consisting of country level, case level, line level and requisition level data using FMS databases.

• Develops an automated system for FMS financial data collection.

• Provides on-site input and recommendations for budget and pricing of FMS cases to assure that program requirements are in a cost effective manner.

• Researchs requisition status and develop input to fulfill supply requirements utilizing, CISIL, FEDLOG, CCOPES, LMP, and GFEBS.

• Reviews and provides recommendations to resolve shipped/unbilled reports.

• Provides input and recommendations for the development of program briefings to FMS customers.

• Reviews and analyzes various program documentation, provides input to and maintain specialized FMS customer reports, provide real-time updates and associated documentation during PMRs/FMRs/MSRs.

• Provides input for specialized reports/spreadsheets resulting from review and analysis of concentrated case management.

• Provides input and recommendations for milestone charts and master plans to include transportation plans.

• Provides recommendations to command for improvement of case management functions consisting of logistics, financial, technical, transportation, and in-process reviews.

Minimum Education
Bachelor's degree

Experience Equivalency

Substitution Methodology: Due to the availability or limitation of education, occasionally substitution of experience as referenced below for a professional labor type with additional years of experience will be provided to the Federal Agency when responding to their task requirements and it is solely the acquiring agency’s determination, if the substitution is considered acceptable prior to an award.

<table>
<thead>
<tr>
<th>Substitution Methodology Equivalency Table</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational Requirement</td>
</tr>
<tr>
<td>---------------------------</td>
</tr>
<tr>
<td>Associate Degree</td>
</tr>
<tr>
<td>Bachelor’s Degree</td>
</tr>
</tbody>
</table>

Tel: 813-397-3960 | contracts@lucayantechnology.com
<table>
<thead>
<tr>
<th>Degree</th>
<th>Experience</th>
<th>Degree</th>
</tr>
</thead>
<tbody>
<tr>
<td>Master's Degree</td>
<td>7 Years</td>
<td>6 Years</td>
</tr>
<tr>
<td>PhD</td>
<td>9 Years</td>
<td>8 Years</td>
</tr>
<tr>
<td>Master's Degree</td>
<td></td>
<td>PhD</td>
</tr>
</tbody>
</table>