GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

SCHEDULE TITLE:
Multiple Award Schedule - SCHEDULE 70

FCC CLASS/PRODUCT CODE:
U012 - Education/Training- Information Technology/Telecommunications Training

SPECIAL ITEM NUMBER:
SIN 132-50 - TRAINING COURSES

CONTRACT NUMBER: 47QTCA18D00BD
CONTRACT PERIOD: May 1, 2018 through April 30, 2023

For more information on ordering from Federal Supply Schedules click: http://fss.gsa.gov/.

CONTRACTOR:
SAN DIEGO GLOBAL KNOWLEDGE UNIVERSITY
1095 K St Ste B
San Diego, CA 92101 USA
Phone number: (619) 934-0797
Fax number: (888) 454-7320
E-Mail: info@sdgku.edu
Website: www.sdgku.edu

CONTRACTOR’S ADMINISTRATION SOURCE:
MIGUEL CARDENAS JR
1095 K St Ste B
San Diego, CA 92101 USA
Phone number: (619) 934-0797
Fax number: (888) 454-7320
E-Mail: info@sdgku.edu

BUSINESS SIZE:
Small Business approved by the US Small Business Administration (SBA) as an 8(a) and HUBZone business

DUNS Number: 022724938
General Services Administration
Federal Supply Service
Pricelist current through Modification Award May 1, 2018

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (http://www.gsaadvantage.gov)

“Prices Shown Herein are NET (discount deducted)”
INFORMATION FOR ORDERING AGENCIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

1a. Training Courses - Subject to Cooperative Purchasing 132-50

1b. Lowest price model number and lowest unit price for that model for each special item number awarded in the contract:

*Full Stack Development Immersive - Coding Bootcamp: $12,413.09 every student after 150

1c. DESCRIPTION OF IT SERVICES

<table>
<thead>
<tr>
<th>Course Title</th>
<th>Course Description</th>
<th>Course Length</th>
<th>Min Part.</th>
<th>Max Part.</th>
<th>GSA Price Per Student w/IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Stack Development Immersive - Coding Bootcamp</td>
<td>The Full Stack Development Immersive certificate program at San Diego Global Knowledge University is designed to prepare students for entry-level full stack web developer careers. This 30-week immersion is delivered 100% online and in hybrid modalities, allowing students to communicate easily with their instructor and fellow classmates from the comfort of their own home. The term &quot;full stack&quot; refers to working with every layer in the &quot;stack&quot; of a typical web application, meaning user interface, front end (browser), middle tier, and back end (server and database). The program is fundamentally focused on the most popular current web technology languages, such as HTML, CSS, JavaScript, jQuery, Node.js, React, Asp.net and Python. It also covers many peripheral tools, technologies and methodologies, such as GitHub, Agile, and Scrum. The term &quot;Immersive&quot; describes the delivery style. Students build websites and applications as they work through each week of the curriculum. These websites and applications will start out as relatively simple, single page structures, which are then built out into fully functioning web applications with integrations to external data sources and mobile app capability. Students get to apply their skills and know-how in a setting that will reflect a typical 6 months</td>
<td>15</td>
<td>None</td>
<td>$13,118.38 up to 150 students</td>
<td>$12,413.09 every student after 150</td>
</tr>
</tbody>
</table>
### Course Title

**web startup or technology department at a large company.** They will finish the program having deployed a fully functioning online project that is live on the web and accessible through a mobile device. In addition, students will document their work for potential employers via a professional portfolio.

**Credits Available**
24 academic units, sixteen 1-unit and four 2-unit courses

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| Master of Science in Communication and Technology | **web startup or technology department at a large company.** They will finish the program having deployed a fully functioning online project that is live on the web and accessible through a mobile device. In addition, students will document their work for potential employers via a professional portfolio.  
**Credits Available**
24 academic units, sixteen 1-unit and four 2-unit courses. | 2 years | None | None | $18,651.53 up to 150 students  
$17,648.76 for every student over 150 |
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<td>Students in the MSCT program will be prepared to anticipate and tackle the technology trends of today and tomorrow by learning to bridge the gap between business requirements and technical solutions. Technology evolves rapidly and it is up to individuals to stay competitive. Students will learn to synthesize knowledge of diverse areas of technology and anticipate the future of information technology with a firm understanding of the history of how it was developed. Communication networks and network services are constantly evolving and becoming an increasingly important and integral part of modern society. The MSCT program aims to provide students with the knowledge and skills to succeed in today's networked environment.</td>
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</table>

Credits Available
45 academic units, fifteen 3-unit modules |

2. **Maximum order**: N/A

3. **Minimum order**: $100.00

4. **Geographic coverage (delivery area)**: 50 United States and US Territories and International.

5. **Point(s) of production (city, county, and State or foreign country)**: San Diego, California, USA

6. **Prices**: Prices shown are NET Prices; Basic discounts have been deducted

7. **Quantity discounts**: Additional 5% discount for participants after 150 enrolled in a course

8. **Prompt payment terms**: 0.5% discounts for NET10 payments
9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Credit cards are accepted for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Credit cards will not be accepted for payments above the micro-purchase threshold.

10. Foreign items (list items by country of origin): N/A

11a. Time of delivery: SIN 132-50: DELIVERY TIME TO BE NEGOTIATED

11b. Expedited Delivery: SIN 132-50: DELIVERY TIME TO BE NEGOTIATED

11c. Overnight and 2-day delivery: N/A

11d. Urgent Requirements: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing). If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. point(s): N/A

13a. Ordering address: San Diego Global Knowledge University, 1095 K Street, Suite B, San Diego, CA, 92101, USA

13b. Ordering procedures: Ordering activities shall use ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies for services. These procedures apply for all schedules.

   a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
   b. FAR 8.405-2 Ordering procedures for services requiring a statement of work. The use of BPA’s under any schedule contract to fill repetitive needs for supplies or services is allowable. BPA’s may be established with one or more schedule contractors. The number of BPA’s to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the
BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

14. Payment address: Same as ordering address

15. Warranty provision: N/A

16. Export packing charges, if applicable: N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Credit cards will not be acceptable for payment above the micro-purchase threshold

18. Terms and conditions of rental, maintenance, and repair (if applicable): N/A

19. Terms and conditions of installation (if applicable): N/A

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

20a. Terms and conditions for any other services (if applicable): N/A

21. List of service and distribution points (if applicable): N/A

22. List of participating dealers (if applicable): N/A

23. Preventive maintenance (if applicable): N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

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 he found at www.Section508.gov.

25. Data Universal Number System (DUNS) number: 02-272-8977
26. **Notification regarding registration in Central Contractor Registration (CCR) database:** San Diego Global Knowledge University has registered in the System of Award Management (SAM) Database.
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SPECIAL ITEM NUMBER 132-50)

1. SCOPE
   a. The contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of solicitation.
   b. The contractor shall provide training at the Contractor’s facility and/or the ordering activity’s location, and/or online, as agreed to by the Contractor and ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! And FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA’s) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student’s name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING
   a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
   b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within 90 days from the original course date, at no additional charge.
   c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
   d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.
5. **FOLLOW-UP SUPPORT**

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor’s instructors for refresher assistance and answers to related course curriculum questions.

6. **PRICING FOR TRAINING**

The price that the ordering activity will be charged will be the ordering activity training price in effect at time of order placement, or the ordering activity price in effect at the time the training course is concluded, whichever is less.

7. **INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. **FORMAT AND CONTENT OF TRAINING**

   a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings, online, or printed and copied two-sided on paper containing 30% postconsumer materials (fiber). Such documentation will become the property of the student upon completion of the training class.

   b. **If applicable** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

   c. The Contractor shall provide each student with a Certificate of Training or Academic Degree Diploma (where applicable) at the completion of each training course.

   d. The Contractor shall provide the following information for each training course offered.

       (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);

       (2) The length of the course;

       (3) Mandatory and desirable prerequisites for student enrollment;

       (4) The minimum and maximum number of students per class;

       (5) The locations where the course is offered;

       (6) Class schedules; and

       (7) Price (per student, per class (if applicable)).

   e. For those courses conducted at the ordering activity’s location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g. per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.
f. For Online Training Courses, a copy of all training material must be available for electronic download by students.

9. “NO CHARGE” TRAINING

The Contractor shall describe any training provided with equipment and or software provided under this contract, free of charge, in the space provided below: