General Services Administration (GSA)
MAS Information Technology
Highly Adaptive Cybersecurity Services (HACS)

SPECIAL ITEM NUMBER 54151HACS
SPECIAL ITEM NUMBER Order-Level Materials (OLMs)

Contract Number: 47QTCA18D00BF
Contract Period: May 1, 2018 through April 30, 2023
Pricing current through Modification PS-A812; dated 2/11/20
Business Size: Small Business

Next Step Group, Inc.
703 Hwy 80 W
Clinton, MS 39056

Phone: 601-708-4500
Fax: 866-412-4090
www.nextstepinnovation.com

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 GSA Advantage® is: GSAAdvantage.gov.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

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Contract Number: 47QTCA18D00BF
COMPANY INFORMATION

Schedule Title
General Services Administration (GSA) Information Technology (IT) Schedule 70 Highly Adaptive Cybersecurity Services (HACS)

Special Item Numbers:
SPECIAL ITEM NUMBER 54151HACS
SPECIAL ITEM NUMBER Order-Level Materials (OLMs)

Contact Information
Next Step Group, Inc.
703 Hwy 80 W
Clinton, MS 39056
601-708-4500
https://www.nextstepinnovation.com
admin@nextstepinnovation.com

Special Notice to Agencies: Small Business Participation SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ online shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

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, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

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

The minimum dollar of orders to be issued is $100.00.

**Maximum Order**

The maximum dollar of orders to be issued is $500,000.00.

**Geographic Coverage**

The geographic coverage is domestic and overseas delivery.

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

**Point(s) of Production**

Clinton, MS (Hinds County)

**Discount from List Prices or Statement of Net Price**

Prices shown are NET prices; basic discounts have been deducted.

**Quantity Discount**

Not applicable

**Dollar Volume Discount**

1% for any task order that averages > $3MM per year

**Other Discount**

Not applicable

**Prompt Payment Terms**

Paying offices are entitled to deduct a prompt payment discount of 1/2 percent (0.5%) of the invoice amount whenever payment of an eligible proper invoice received in the office specified by the Government is made on or before the fifteenth (15th) calendar day following the invoice date printed thereon. Whenever the twenty-fifth day falls on a Saturday, Sunday, or Federal holiday, payments made on the following business day will be considered qualifying payments for purposes of this discount. Payment shall be deemed to have been made on the date of the Government's check or on the date of the Government's wire transfer payment. Discounts taken which do not meet the foregoing criteria will be disallowed and will be re-invoiced to the applicable paying office. Eligible prompt payment discounts must be taken at the time the payment is made by the Government. Credit card payments are not eligible for this discount.

Contract Number: 47QTCA18D00BF
Agencies are reminded that the payment due date of this prompt payment discount is different from that of the Prompt Payment Act. Invoices not paid until the payment due date of the Prompt Payment Act will not qualify for this discount. In addition, failure to promptly renew orders for recurring charges disqualifies an agency from receiving the Prompt Payment Discount for the period prior to the delivery order's receipt by Next Step Group, Inc.

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

**FOREIGN ITEMS**

None.

**F.O.B. POINTS**

Destination.

**TIME OF DELIVERY**

All delivery times will be as negotiated between ordering activity and Next Step Group, Inc.

**EXPEDITED DELIVERY**

Items available for expedited delivery are noted in this price list.

**OVERNIGHT AND 2-DAY DELIVERY**

Not applicable. Contract is for services related to identified HACS SINs only.

**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.

**ORDERING ADDRESS(ES)**

The following contact information can be used to obtain technical and/or order assistance:

Phone: 601-708-4500, Option 3

Email: accounting@nextstepinnovation.com

**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.

Contract Number: 47QTCA18D00BF
TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE

Government purchase cards are accepted for orders equal to or less than the micro-purchase threshold for oral or written orders under this contract. Government purchase cards are accepted or not accepted above the micro-purchase threshold. To place a purchase card order, the purchaser must call the Next Step Group office using the information below.

Purchase card transactions are not eligible for Prompt Payment Discounts. The Government credit card program provides that invoices for credit card orders are not necessary; therefore, Next Step Group will present such invoices to the Government only upon specific request for an individual order.

PAYMENT ADDRESS(ES)

Payments should be made to one of the following locations:

ACH Payments:

Bank of America  
Routing: 064000020  
Acct: 444014544105

DUNS NUMBER

79-562-0876

CAGE CODE

4WSP1

SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE

Next Step Group is registered in SAM.

SECTION 508 COMPLIANCE

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

https://www.nextstepinnovation.com

The EIT standard can be found at: www.Section508.gov.

WARRANTY PROVISION

For the purpose of this contract, warranties include, in addition to those agreed to for the entire schedule contract: (1) Time of delivery quotations for individual orders; (2) Technical representations and/or warranties of services concerning performance and capabilities of a service submitted in response to requirements which result in orders under this schedule contract.

The above is not intended to encompass items not currently covered by the GSA Schedule contract.

Contract Number: 47QTCA18D00BF
LIABILITY FOR INJURY OF DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

CONTRACTOR TASKS / SPECIAL REQUIREMENTS

a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub. L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

c. Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

d. Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

e. Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

f. Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor’s participation in such order may be restricted in accordance with FAR Part 9.5.

g. Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency’s order.

h. Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency’s order.

i. Government-Furnished Property: As specified by the agency’s order, the Government may provide property, equipment, materials or resources as necessary.

j. Availability of Funds: Many Government agencies’ operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government’s obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

k. Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as
identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

### CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

### INSURANCE WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective— (1) For such period as the laws of the State in which this contract is to be performed prescribe; or (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

### ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).
TERMS AND CONDITIONS APPLICABLE TO HIGHLY ADAPTIVE CYBERSECURITY SERVICES (HACS) (SPECIAL ITEM NUMBER 54151HACS)

NOTE: Non-professional labor categories must be incidental to, and used solely to support Highly Adaptive Cybersecurity Services, and cannot be purchased separately.

Vendor suitability for offering services through the Highly Adaptive Cybersecurity Services (HACS) SINs must be in accordance with the following laws and standards when applicable to the specific task orders, including but not limited to:

- Federal Acquisition Regulation (FAR) Part 52.204-21
- OMB Memorandum M-06-19 - Reporting Incidents Involving Personally Identifiable Information and Incorporating the Cost for Security in Agency Information Technology Investments
- OMB Memorandum M-07-16 - Safeguarding Against and Responding to the Breach of Personally Identifiable Information
- OMB Memorandum M-16-03 - Fiscal Year 2015-2016 Guidance on Federal Information Security and Privacy Management Requirements
- OMB Memorandum M-16-04 – Cybersecurity Implementation Plan (CSIP) for Federal Civilian Government
- The Cybersecurity National Action Plan (CNAP)
- NIST SP 800-14 - Generally Accepted Principles and Practices for Securing Information Technology Systems
- NIST SP 800-27A - Engineering Principles for Information Technology Security (A Baseline for Achieving Security)
- NIST SP 800-30 - Guide for Conducting Risk Assessments
- NIST SP 800-35 - Guide to Information Technology Security Services
- NIST SP 800-44 - Guidelines on Securing Public Web Servers
- NIST SP 800-48 - Guide to Securing Legacy IEEE 802.11 Wireless Networks
- NIST SP 800-53 – Security and Privacy Controls for Federal Information Systems and Organizations
- NIST SP 800-61 - Computer Security Incident Handling Guide
- NIST SP 800-64 - Security Considerations in the System Development Life Cycle
- NIST SP 800-82 - Guide to Industrial Control Systems (ICS) Security
- NIST SP 800-86 - Guide to Integrating Forensic Techniques into Incident Response
- NIST SP 800-115 - Technical Guide to Information Security Testing and Assessment
- NIST SP 800-137 - Information Security Continuous Monitoring (ISCM) for Federal Information Systems and Organizations
- NIST SP 800-153 - Guidelines for Securing Wireless Local Area Networks (WLANs)
- NIST SP 800-171 - Protecting Controlled Unclassified Information in non-federal Information Systems and Organizations

Contract Number: 47QTCA18D00BF
1. **SCOPE**
   a. The labor categories, prices, terms and conditions stated under Special Item Number 54151HACS High Adaptive Cybersecurity Services apply exclusively to High Adaptive Cybersecurity Services within the scope of this Information Technology Schedule.
   b. Services under these SINs are limited to Highly Adaptive Cybersecurity Services only. Software and hardware products are under different Special Item Numbers on IT Schedule may be quoted along with services to provide a total solution.
   c. These SINs provide ordering activities with access to Highly Adaptive Cybersecurity services only.
   d. Highly Adaptive Cybersecurity Services provided under these SINs shall comply with all Cybersecurity certifications and industry standards as applicable pertaining to the type of services as specified by ordering agency.
   e. The Contractor shall provide services at the Contractor’s facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. **ORDER**
   a. Agencies may use written orders, Electronic Data Interchange (EDI) orders, Blanket Purchase Agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
   b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

3. **PERFORMANCE OF SERVICES**
   a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity. All Contracts will be fully funded.
   b. The Contractor agrees to render services during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
   c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
   d. Any Contractor travel required in the performance of Highly Adaptive Cybersecurity Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts. All travel will be agreed upon with the client prior to the Contractor’s travel.

4. **INSPECTION OF SERVICES**
   Inspection of services is in accordance with 552.212-4 - CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 2015) (ALTERNATE II – JUL 2009) (FAR DEVIATION – JUL

**Contract Number:** 47QTCA18D00BF

5. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (MAY 2014) Rights in Data – General, may apply.

The Contractor shall comply with contract clause (52.204-21) to the Federal Acquisition Regulation (FAR) for the basic safeguarding of contractor information systems that process, store, or transmit Federal data received by the contract in performance of the contract. This includes contract documents and all information generated in the performance of the contract.

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to the ordering activity's security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite Highly Adaptive Cybersecurity Services.

7. INDEPENDENT CONTRACTOR

All Highly Adaptive Cybersecurity Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

8. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.
   - “Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.
   - “Contractor and its affiliates” and “Contractor or its affiliates” refer to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.
   - An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations which may require restrictions are provided at FAR 9.508.
9. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for Highly Adaptive Cybersecurity Services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

10. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

11. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

12. DESCRIPTION OF HIGHLY ADAPTIVE CYBERSECURITY SERVICES AND PRICING

   a. The Contractor shall provide a description of each type of Highly Adaptive Cybersecurity Service offered under Special Item Numbers 54151HACS for Highly Adaptive Cybersecurity Services and it should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

   b. Pricing for all Highly Adaptive Cybersecurity Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented (see SCP FSS 004)

EXAMPLE

Commercial Job Title: Computer Network Defense Analysis

Description: Uses defensive measures and information collected from a variety of sources to identify, analyze, and report events that occur or might occur within the network in order to protect information, information systems, and networks from threats.

Professionals involved in this specialty perform the following tasks:

• Provide timely detection, identification, and alert of possible attacks/intrusions, anomalous activities, and misuse activities and distinguish these incidents and events from benign activities

• Provide daily summary reports of network events and activity relevant to Computer Network Defense practices

• Monitor external data sources (e.g., Computer Network Defense vendor sites, Computer Emergency Response Teams, SANS, Security Focus) to maintain currency of Computer Network Defense threat condition and determine which security issues may have an impact on the enterprise.

Contract Number: 47QTCA18D00BF
Knowledge, Skills and Abilities: Knowledge of applicable laws (e.g., Electronic Communications Privacy Act, Foreign Intelligence Surveillance Act, Protect America Act, search and seizure laws, civil liberties and privacy laws, etc.), statutes (e.g., in Titles 10, 18, 32, 50 in U.S. Code), Presidential Directives, executive branch guidelines, and/or administrative/criminal legal guidelines and procedures relevant to work performed

Minimum Experience: 5 Years

Minimum Education Requirements: a bachelor's of science degree with a concentration in computer science, cybersecurity services, management information systems (MIS), engineering or information science is essential.

Highly Desirable: Offensive Security Certified Professional (OSCP) or commercial Cybersecurity advanced certification(s).

<table>
<thead>
<tr>
<th>LABOR CATEGORY DESCRIPTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Position</strong></td>
</tr>
<tr>
<td>Cybersecurity Systems Engineer - Senior</td>
</tr>
<tr>
<td>Cybersecurity Systems Engineer - Intermediate</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Cybersecurity Systems Engineer - Associate</td>
</tr>
<tr>
<td>Position</td>
</tr>
<tr>
<td>----------------------------------</td>
</tr>
<tr>
<td><strong>Information Security Specialist - Senior</strong></td>
</tr>
<tr>
<td><strong>Information Security Specialist - Intermediate</strong></td>
</tr>
<tr>
<td><strong>Cybersecurity Engineer – Senior</strong></td>
</tr>
<tr>
<td>Role</td>
</tr>
<tr>
<td>------------------------------------</td>
</tr>
<tr>
<td>Cybersecurity Engineer – Intermediate</td>
</tr>
<tr>
<td>Cybersecurity Documentation Specialist - Senior</td>
</tr>
<tr>
<td>Cybersecurity Documentation Specialist - Intermediate</td>
</tr>
<tr>
<td>Cybersecurity Program Manager - Senior</td>
</tr>
</tbody>
</table>
Cybersecurity Program Coordinator - Intermediate

Project Coordinator is responsible for all logistics and scheduling for an engagement. Coordinator will ensure all pre-visit requirements are met and the team is prepared to arrive on site and perform an assessment.

- Have 4 year college degree.
- Must have 3 years’ experience with RMF and eMASS, DISA STIGS, and analysis of security controls. Must have 1 year management experience.
- Professionally certified as Technical Level I as defined by DODI 8570 is a requirement.
- Must have general knowledge of RMF and eMASS. Must have 1 year experience in logistics, management, or scheduling.

### PRICE LIST (MAY 1, 2018 – APRIL 30, 2019)

<table>
<thead>
<tr>
<th>#</th>
<th>SINs</th>
<th>Labor Category</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>54151HACS</td>
<td>Cybersecurity Systems Engineer – Senior</td>
<td>$95.36</td>
</tr>
<tr>
<td>2</td>
<td>54151HACS</td>
<td>Cybersecurity Systems Engineer - Intermediate</td>
<td>$74.50</td>
</tr>
<tr>
<td>3</td>
<td>54151HACS</td>
<td>Cybersecurity Systems Engineer - Associate</td>
<td>$56.54</td>
</tr>
<tr>
<td>4</td>
<td>54151HACS</td>
<td>Information Security Specialist - Senior</td>
<td>$81.46</td>
</tr>
<tr>
<td>5</td>
<td>54151HACS</td>
<td>Information Security Specialist - Intermediate</td>
<td>$63.50</td>
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<tr>
<td>6</td>
<td>54151HACS</td>
<td>Cybersecurity Engineer – Senior</td>
<td>$101.15</td>
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<tr>
<td></td>
<td>Contract Number</td>
<td>Position</td>
<td>Rate</td>
</tr>
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<td>----------------</td>
<td>---------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>7</td>
<td>54151HACS</td>
<td>Cybersecurity Engineer – Intermediate</td>
<td>$79.14</td>
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<td>8</td>
<td>54151HACS</td>
<td>Documentation Specialist - Senior</td>
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<td>9</td>
<td>54151HACS</td>
<td>Documentation Specialist - Intermediate</td>
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<td>10</td>
<td>54151HACS</td>
<td>Cybersecurity Project Manager - Senior</td>
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<tr>
<td>11</td>
<td>54151HACS</td>
<td>Cybersecurity Project Coordinator - Intermediate</td>
<td>$80.30</td>
</tr>
</tbody>
</table>
# PRICE LIST (MAY 1, 2019 – APRIL 30, 2020)

<table>
<thead>
<tr>
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<th>SINs</th>
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## PRICE LIST (MAY 1, 2020 – APRIL 30, 2021)

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## PRICE LIST (MAY 1, 2022 – APRIL 30, 2023)

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Contract Number: 47QTCA18D00BF