Federal Supply Schedule Price List

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List
Price List Current through Jul 2023

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.

General Purpose Commercial Information
Technology Equipment, Software and Services

Eagle Tech Corp
7405 Alban Station Ct.
Suite B220
Springfield, VA 22150
Phone: (888) 731-0044
Fax: (703)-997-8722
DUNS: 078573837
www.EagleTechCorp.com / E-Mail: Info@EagleTechCorp.com

Contract Administrator: Wilmers Perdigon Wilmers@EagleTechCorp.com - +1 (703) 672-0084 Ext 4002

Eagle Tech Corp qualifies as a small business
Prices shown herein are NET (discount deducted)

Introduction to Eagle Tech Corp

Eagle Tech Corporation is Small Disadvantaged, Minority, Small Business founded in 2012. We are headquartered in Springfield, Virginia, near Washington, D.C., enabling us to deliver services not only nationwide also internationally.

With technology evolving and changing more rapidly than ever, keeping up with these advances, and the credentials needed to do so, is not a small task. To ensure we are best prepared to stay ahead of the curve, highly respected technology partners—Microsoft, Cisco, Lenovo, IBM, Dell, EMC, VMware, HPE, among others, --joined together. Thus, we have broadened our geographic reach and enhanced our technical and vendor capabilities to more effectively serve our customers which results in highly qualified performance and delivery of services.
Federal Supply Schedule Price List

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Contract Information:

Contract Number: 47QTC18D00FW
Business Size: Small Business, Small Disadvantaged Business, Minority Business
Period Covered by Contract: July 6, 2018 through July 8, 2023
SPECIAL ITEM NUMBER 54151S - INFORMATION TECHNOLOGY PROFESSIONAL SERVICES
FPDS Code D301 IT Facility Operation and Maintenance
FPDS Code D302 IT Systems Development Services
FPDS Code D306 IT Systems Analysis Services
FPDS Code D310 IT Backup and Security Services.
FPDS Code D316 IT Network Management Services
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified.

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.
Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs):
   SIN   DESCRIPTION
   54151S  Information Technology Professional Services

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
   Government net price based on a unit of one. To be completed by contractor on file submission

1c. HOURLY RATES (Services Only):
   To be completed by contractor on file submission

2. MAXIMUM ORDER:
   $500,000 USD (as a negotiation breakpoint only), sales unlimited

Eagle Tech Corp
3. **MINIMUM ORDER:**
   $100 USD

4. **GEOGRAPHIC COVERAGE:**
   W-Worldwide.

5. **POINTS OF PRODUCTION:**
   N/A

6. **DISCOUNT FROM LIST PRICES:**
   GSA Net Prices are shown on the attached GSA pricelist. Negotiated discount has been applied and the IFF has been added

7. **QUANTITY DISCOUNTS:**
   1% for orders over $ 250,000

8. **PROMPT PAYEMENT TERMS:**
   1% if paid within 10 days of invoice date, net 30 days

9a. **GOVERNMENT PURCHASE CARDS:**
   Government purchase cards are accepted below the micro-purchase threshold

10. **FOREIGN ITEMS:**
    N/A

11a. **DELIVERY TIME:**
    As per the RFQ requirement

11b &c. **EXPEDITED DELIVERY:**
    Agency must notify contractor of any expedited delivery needed. Expedited delivery will be negotiated at that time.

11d. **URGENT REQUIREMENTS:**
    Agency must notify contractor of any urgent requirements. Urgent requirements will be negotiated at that time.

12. **FOB POINT:**
    Destination

13a. **ORDERING ADDRESS:**
    Eagle Tech Corp
    7405 Alban Station Ct., Suite B220
    Springfield, VA 22150
    TAX ID # 46-0684381 CAGE CODE72YN1
13b. **ORDERING PROCEDURES:**
Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405-3 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA’s) and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).

Agencies may use written 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.

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.

14. **PAYMENT ADDRESS:**
Eagle Tech Corp
7405 Alban Station Ct., Suite B220 Springfield, VA 22150
TAX ID # 460684381

15. **WARRANTY:**
N/A

16. **EXPORT PACKING CHARGES:**
N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Government purchase cards only accepted at or below 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 AVAILABLE):**
N/A

Eagle Tech Corp
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. PREVENTATIVE MAINTENANCE (IF APPLICABLE):
N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content,
energy efficiency, and/or reduced pollutants):
N/A

25. DUNS NUMBER:
078573837

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM)
DATABASE:
Contractor has an active registration in the SAM database.
CAGE CODE: 72YN1

27. SCOPE:
The prices, terms and conditions stated under Special Item Number 54151S
Information Technology Professional Services apply exclusively to IT
Professional Services within the scope of this Information Technology
Schedule.

The Contractor shall provide services at the ordering activity location, as agreed to by
the Contractor and the ordering activity.

28. PERFORMANCE INCENTIVES I-FSS-60 PERFORMANCE INCENTIVES (APRIL 2000):
Performance incentives may be agreed upon between the Contractor and
the ordering activity on individual fixed price orders or Blanket Purchase
Agreements under this contract.

The ordering activity must establish a maximum performance incentive
price for these services and/or total solutions on individual orders or
Blanket Purchase Agreements.

Incentives should be designed to relate results achieved by the contractor
to specified targets. To the maximum extent practicable, ordering activities
shall consider establishing incentives where performance is critical to the

Eagle Tech Corp
ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

29. PERFORMANCE OF SERVICES
The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.

The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

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.

Any Contractor travel required in the performance of IT 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.

30. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)
(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

   (1) Cancel the stop-work order; or
   (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

   (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance
of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period
of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

31. INSPECTION OF SERVICES

32. 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 (Dec 2007) Rights in Data – General, may apply.

33. RESPONSIBILITIES OF THE ORDERING ACTIVITY
Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Professional Services.

34. INDEPENDENT CONTRACTOR
All IT Professional 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.

35. 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” refers 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.

36. INVOICES
The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional 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.

37. PAYMENTS
For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:
(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

(1) The offeror;
(2) Subcontractors; and/or
(3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

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

39. INCIDENTAL SUPPORT COSTS
Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

40. 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.

41. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING
a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 54151S IT Professional Services 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 IT Professional Services shall be in accordance with the Contractor’s customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.
Labor Categories, Pricing, & Descriptions

<table>
<thead>
<tr>
<th>SIN</th>
<th>Labor Category</th>
<th>GSA Rate (including IFF)/Hr</th>
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<tbody>
<tr>
<td>54151S</td>
<td>Technical Support Engineer</td>
<td>$49.39</td>
</tr>
<tr>
<td>54151S</td>
<td>Network Engineer</td>
<td>$110.63</td>
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</table>

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Description</th>
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<tr>
<td>Technical Support Engineer</td>
<td>A Technical Support Engineer is responsible for resolving and troubleshooting technical issues and work with customers via telephone, remote support sessions, and customer site visits. Logs and tracks all issues to completion, communicate and present solutions to complex issues, process requests and document changes. The Technical Support Engineer develops and tests resolution plans for technical problems and communicates them to the team and customers. A Technical Support Engineer possesses at least Bachelor’s Degree (or higher) in Computer Science, Information Systems, Business Administration or other related discipline or 4 years of relevant experience.</td>
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<tr>
<td>Network Engineer</td>
<td>A Network Engineer applies his/her skills in designing, developing, implementing and monitoring the enterprise network. Must be knowledgeable of the organization’s complete network infrastructure to include Firewalls, Security Appliances, Routers, Switches, Wireless Appliances, PBX and IP-PBX, Servers, Storage and Backup Infrastructure, and PCs. Assists with coordinating, leading the application and maintenance of network systems, cabling, and connection routing. A Network Engineer must be able to troubleshoot various network and computer system problems and ensure the</td>
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<td>Eagle Tech Corp</td>
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<td>organization’s network, systems and sites are operating efficiently</td>
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<tr>
<td>Must demonstrate extensive experience and knowledge of technical concepts, tools, procedures and standards. A Network Engineer possesses at least Bachelor’s Degree (or higher) in Computer Science, Information Systems, Business Administration or other related discipline or 5 years of relevant experience.</td>
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