GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

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

MULTIPLE AWARD SCHEDULE PRICELIST
Supplement No. A834, September 14, 2021
FSC Group Class: Information Technology

CLASSES/PRODUCT CODES AND/OR SERVICE CODES: 54151S

GSA Contract Number: 47QTCA19D00C5

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

Contract Period: May 17, 2019 through May 16, 2024

Rollout Systems, LLC

44425 Airport Road, Suite 250
California, Maryland 20619
PHONE: 301-862-1114
FAX: 1-866-461-7797
www.rolloutsys.com
contracts@rolloutsys.com
Business Size: Small
AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Under SIN 54151S and in accordance with 29CFR541.400; Rollout Systems provides Information Technology services that include; database development, application integration, programming, network administration, full lifecycle systems design and other associated services.

SIN 54151S - INFORMATION TECHNOLOGY (IT) PROFESSIONAL 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 Information Technology Multiple Award 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.

Rollout Systems, LLC
44425 Airport Road, Suite 250
California, MD 20619
301-862-1114
www.rolloutsys.com

Contract Number: 47QTCA19D00C5
Period Covered by Contract: May 17, 2019 through May 16, 2024

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #A834, dated 09/14/2021.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (http://www.gsaadvantage.gov).
Contents
GSA MULTIPLE AWARD SCHEDULE SIN 54151S HOURLY RATES .............................................5
GSA MULTIPLE AWARD SCHEDULE SIN 54151S LABOR CATEGORIES .............................................6
INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS ....12
1. GEOGRAPHIC SCOPE OF CONTRACT: .................................................................12
2. CONTRACTOR’S ORDERING ADDRESS AND PAYMENT INFORMATION: ..............................12
3. LIABILITY FOR INJURY OR DAMAGE .......................................................................12
4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF
STANDARD FORM 279: ..........................................................................................12
6. DELIVERY SCHEDULE .........................................................................................12
7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted. ......................13
8. TRADE AGREEMENTS ACT OF 1979, as amended: ......................................................13
9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: .........................13
11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.) ......13
12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS ..............13
13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS
REQUIREMENTS: .................................................................................................13
14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003) .................14
16. GSA ADVANTAGE! ...............................................................................................15
17. PURCHASE OF OPEN MARKET ITEMS ..................................................................15
18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS ......................15
19. OVERSEAS ACTIVITIES .....................................................................................15
20. BLANKET PURCHASE AGREEMENTS (BPAs).........................................................16
21. CONTRACTOR TEAM ARRANGEMENTS ................................................................16
22. INSTALLATION, DEINSTALLATION, REINSTALLATION .............................................16
23. SECTION 508 COMPLIANCE ..............................................................................16
24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES .................16
25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5) ....16
26. SOFTWARE INTEROPERABILITY: ..........................................................................17
27. ADVANCE PAYMENTS ..........................................................................................17
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL
SERVICES (SPECIAL ITEM NUMBER 54151S) ..........................................................18
1. SCOPE .................................................................................................................18
2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000) .......................18
3. ORDER ..............................................................................................................18
4. PERFORMANCE OF SERVICES ...........................................................................18
5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989) ................................................18
6. INSPECTION OF SERVICES ..............................................................................19
7. RESPONSIBILITIES OF THE CONTRACTOR .......................................................19
# GSA MULTIPLE AWARD SCHEDULE SIN 54151S HOURLY RATES

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Senior Manager</td>
<td>$101.41</td>
<td>$103.03</td>
<td>$104.68</td>
<td>$106.36</td>
<td>$108.06</td>
</tr>
<tr>
<td>Program Manager</td>
<td>$91.86</td>
<td>$93.33</td>
<td>$94.82</td>
<td>$96.34</td>
<td>$97.88</td>
</tr>
<tr>
<td>Project Manager</td>
<td>$94.95</td>
<td>$96.47</td>
<td>$98.01</td>
<td>$99.58</td>
<td>$101.17</td>
</tr>
<tr>
<td>Principal Systems Engineer</td>
<td>$63.60</td>
<td>$64.62</td>
<td>$65.65</td>
<td>$66.70</td>
<td>$67.77</td>
</tr>
<tr>
<td>Senior Systems Engineer</td>
<td>$111.26</td>
<td>$113.04</td>
<td>$114.85</td>
<td>$116.69</td>
<td>$118.55</td>
</tr>
<tr>
<td>Senior Systems Analyst</td>
<td>$92.30</td>
<td>$93.78</td>
<td>$95.28</td>
<td>$96.80</td>
<td>$98.35</td>
</tr>
<tr>
<td>Systems Analyst</td>
<td>$82.28</td>
<td>$83.60</td>
<td>$84.83</td>
<td>$86.29</td>
<td>$87.67</td>
</tr>
<tr>
<td>Senior Programmer</td>
<td>$110.58</td>
<td>$112.35</td>
<td>$114.15</td>
<td>$115.97</td>
<td>$117.83</td>
</tr>
<tr>
<td>Programmer</td>
<td>$94.76</td>
<td>$96.28</td>
<td>$97.82</td>
<td>$99.38</td>
<td>$100.97</td>
</tr>
<tr>
<td>Junior Programmer</td>
<td>$44.44</td>
<td>$45.15</td>
<td>$45.87</td>
<td>$46.61</td>
<td>$47.35</td>
</tr>
<tr>
<td>Senior Database Administrator</td>
<td>$88.47</td>
<td>$89.89</td>
<td>$91.32</td>
<td>$92.78</td>
<td>$94.27</td>
</tr>
<tr>
<td>Principal Network Engineer</td>
<td>$74.20</td>
<td>$75.39</td>
<td>$76.59</td>
<td>$77.82</td>
<td>$79.06</td>
</tr>
<tr>
<td>Network Specialist</td>
<td>$63.60</td>
<td>$64.62</td>
<td>$65.65</td>
<td>$66.70</td>
<td>$67.77</td>
</tr>
<tr>
<td>Senior Integration Manager</td>
<td>$101.41</td>
<td>$103.03</td>
<td>$104.68</td>
<td>$106.36</td>
<td>$108.06</td>
</tr>
<tr>
<td>Senior Network Administrator</td>
<td>$92.27</td>
<td>$93.75</td>
<td>$95.25</td>
<td>$96.77</td>
<td>$98.32</td>
</tr>
<tr>
<td>Senior Help Desk Analyst</td>
<td>$35.50</td>
<td>$36.07</td>
<td>$36.65</td>
<td>$37.23</td>
<td>$37.83</td>
</tr>
<tr>
<td>Intermediate Help Desk Technician</td>
<td>$34.08</td>
<td>$34.63</td>
<td>$35.18</td>
<td>$35.74</td>
<td>$36.31</td>
</tr>
<tr>
<td>Project Analyst</td>
<td>$61.29</td>
<td>$62.27</td>
<td>$63.27</td>
<td>$64.28</td>
<td>$65.31</td>
</tr>
<tr>
<td>Subject Matter Expert (SME)</td>
<td>$111.26</td>
<td>$113.04</td>
<td>$114.85</td>
<td>$116.69</td>
<td>$118.55</td>
</tr>
<tr>
<td>Logistics Specialist</td>
<td>$59.41</td>
<td>$60.36</td>
<td>$61.33</td>
<td>$62.31</td>
<td>$63.30</td>
</tr>
</tbody>
</table>
## GSA MULTIPLE AWARD SCHEDULE SIN 54151S LABOR CATEGORIES

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Descriptions</th>
</tr>
</thead>
</table>
| Senior Manager                | **Experience:** Ten or more years of experience in related field including seven years of supervisory or management experience. Has extensive experience as a Program Manager.  
**Responsibilities:** The Senior Manager provides top-level leadership and generally supervises two or more programs/projects at multiple geographic sites. Formulates and enforces work standards; and solves complex technical, administrative, and management problems. Serves as top-level interface with Government management personnel. Provides verbal and written work products as required at all management levels to maintain complete program control and provide operational visibility.  
**Education:** Bachelor’s Degree in related field or equivalent experience. (Master’s Degree preferred) |
| Program Manager               | Experience: Eight or more years of experience in related field including five years of supervisory or management experience. Experience should include managing financial aspects of contracts.  
**Responsibilities:** The Program Manager provides leadership and overall technical direction; formulates and enforces work standards; and solves complex technical, administrative, and management problems. Serves as the single authorized interface with Government management personnel. Provides verbal and written work products as required at all management levels to maintain complete program control and provide operational visibility. Carries out personnel actions including; recruiting, corrective actions and career planning.  
**Education:** Bachelor’s Degree in related field or equivalent experience. |
| Project Manager               | Experience: Six or more years of experience in task & project management or field including at least four years of supervisory experience.  
**Responsibilities:** The Project Manager is responsible for all aspects of project performance and provides overall direction to all project activities and personnel. Formulates and enforces work standards, assigns project schedules, reviews work, supervises project personnel and communicates policies and organizational goals and objectives to all project personnel. Provides verbal and written work products as required at all management levels to maintain complete project control. Knowledge of PMI, ITIL, and Agile methodologies.  
**Education:** Bachelor’s Degree in related field or equivalent experience. |
| Principal Systems Engineer    | Experience: Twelve years of technical experience performing requirements analysis and systems design for enterprise-wide or complex computer and information systems. Requires in-depth understanding of structured analysis and complex architecture design, concepts, and methods. Possesses state-of-the-art knowledge of the in open-systems standards (e.g., OCSI, ISO, RAD, JAD and DODAF), design methodologies and tools such as entity relationships, data flow diagrams, object-oriented principles, and system engineering practices. |
### Senior Systems Engineer

**Experience:** Ten or more years of technical experience performing requirements analysis and systems design for enterprise-wide or large-scale computer and information systems. Requires in-depth understanding of structured analysis and complex architecture design, concepts, and methods. Possesses state-of-the-art knowledge of the in open systems standards (e.g., OCSI, ISO, RAD, JAD and DODAF), design methodologies and tools such as entity relationships, data flow diagrams, object-oriented principles, and system engineering practices.

**Responsibilities:**
- Evaluates work and data flows, organizational processes and procedures and develops enterprise-wide or large-scale computer/information management system solutions. Designs architecture to include the software, hardware, and communications to support the total requirement. Provides for present and future cross-functional requirements and interfaces. Ensures systems are compliant and compatible with Federal standards for security and open systems architecture standards. Provides team leadership and establishes technical responsibilities of team members.

**Education:** Bachelor's Degree or equivalent in Computer Science, Engineering, or related field. (Master's Degree preferred).

---

### Senior Systems Analyst

**Experience:** More than eight years of technical experience analyzing and designing computer systems. Possesses knowledge of current storage and retrieval methods and demonstrated ability to formulate and develop specifications and requirements for computer programmers to use in coding, testing, and debugging computer programs. Provided oral and written documentation as required. Knowledge of documentation standards methodologies (e.g., RUP, CMMI and Department of Defense Standard 2167A).

**Responsibilities:**
- Provides technical direction for personnel performing system and software development tasks including the review of products for quality. Coordinates with Project Manager to ensure problem solution and customer satisfaction. Makes recommendations for approval of major computer system installations. Prepare milestone status reports and presentations on system concepts. Provides daily supervision to supporting analysts and technicians.

**Education:** B. S. in computer science or related field or equivalent years of experience.

---

### Systems Analyst

**Experience:** Five years technical experience analyzing and supporting the design of computer systems.
Responsibilities: Analyzes user interfaces, workload and computer usage, outside system interfaces, downtime, system modifications, upgrades, and information to be processed. Defines problems and develops system requirements. Provide oral and written technical documentation as required.

Education: Bachelor’s degree in related field or equivalent experience.

**Senior Programmer**

Experience: Eight or more years experience within the software design and development. Possesses detailed knowledge of software design and attendant programs. Is familiar with Computer aided Software Engineering (CASE) Tools. Possesses knowledge of system and database management concepts. Is an expert in one or more programming languages such as .NET, ColdFusion and/or JavaScript. Knowledge of CMMI, PMI, Agile and ITIL standards and methodologies.

Responsibilities: Provides advanced programming services for a variety of IT systems and implementations to include; military, scientific, or commercial applications. Participates at all levels in systems analysis, design definition, software development, systems test, implementation, and maintenance. Analyzes coding requirements/problems and develops enhancements improvements to functional features. Exercises independent judgment and works individually or in teams. May supervise, advise and train subordinate programming staff.

Education: Bachelor’s degree in Computer Science or an additional four years of experience

**Programmer**

Experience: Over four years of general experience within the software industry. One to three years of technical experience designing and programming in advanced programming languages. Competent in analyzing functional business applications and design specifications for functional activities. Possesses knowledge of computer equipment and the ability to develop software to satisfy design objectives. Requires competence in analysis and design of system applications. Possesses knowledge of system and database management concepts and the use of programming languages such as .NET, ColdFusion and JavaScript. Possesses knowledge of state-of-the-art software/database engineering methodologies, CASE tools, and design techniques, as well as applicable software/database standards.

Responsibilities: Develops design documentation and logic flow charts. Translates detailed design into computer software modules and systems. Supports testing, debugging, and refining the computer software to produce the required product. Prepares program-level and user-level documentation. Enhances software to reduce operating time or improve efficiency.

Education: Bachelor’s degree in Computer Science or equivalent experience.

**Junior Programmer**

Experience: Zero to three years experience within the software development or IT systems.

Responsibilities: Performs elementary programming tasks which closely follow proven patterns of previously completed projects. Under supervision; performs system analysis and program design, develops and tests software, prepares system documentation and specifications, and maintains existing software.

Education: Associates degree in Computer Science or equivalent experience.
<table>
<thead>
<tr>
<th>Position</th>
<th>Experience/Responsibilities</th>
<th>Education</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Senior Database Administrator</strong></td>
<td>Experience: Five years experience in database design and development for large-scale access, queries, and storage. Experience in connecting database to external applications, web interfaces, and client tools. Has knowledge of current and emerging database tools, strategies, and technologies. Has minimum of 2 years demonstrated experience with specialized tools such as Oracle 1x or MS SQL Server, Transact-SQL, MS Access, etc. Responsibilities: Designs database table structure and columns, programs key or identifier data elements. Organizes and formats data for efficient query and storage processes. Codes stored procedures or database joins to access and submit data to a database from applications, web pages, or client tools. Administers, secures and manages data using server management tools and performs modifications as necessary and plans for database scalability.</td>
<td>Education: Bachelor's Degree in Computer Science or equivalent experience.</td>
</tr>
<tr>
<td><strong>Principal Network Engineer</strong></td>
<td>Experience: Ten years experience in overseeing integration of network management processes on an enterprise basis. Responsible for the installation, configuration, operation, and maintenance of the full spectrum of network management tools throughout a large-scale enterprise network. Thoroughly experienced in system administration, troubleshooting, distributed monitoring, framework, inventory, remote control. Responsibilities: Oversees the deployment and enterprise-wide integration of all network components systems and management tools. Ensures network design and implementations are secure, optimized and complaint with DoD, DoN and Federal standards and best practices.</td>
<td>Education: Bachelor's Degree in Computer Science, or related equivalent.</td>
</tr>
<tr>
<td><strong>Network Specialist</strong></td>
<td>Experience: Five or more years of general experience in the communications industry including research, system analysis, concept and system design, problem resolution. Experience must include both Local Area and Long-Haul Networks and Internet and host connection protocols. Responsibilities: Develops and interprets communication system hardware and software requirements. Performs market research and evaluates state-of-the-art communications technologies.</td>
<td>Education: Bachelor's degree in Computer Science or Electrical Engineering or equivalent experience.</td>
</tr>
<tr>
<td><strong>Senior Integration Manager</strong></td>
<td>Experience: Eight or more years professional experience with local and wide area networks. Formal certification by a major network vendor (e.g., Cisco, Brocade, Microsoft, VMWare, Citrix). Responsibilities: Analyzes requirements and designs, installs, configures, implements, and supports network infrastructure, Local; and Wide Area Network operating systems and computer data exchange requirements. Analyzes and evaluates network performance and tunes as required. Consults with customers and non-technical sources on problems that are complex in nature and acts as task leader providing technical direction to supporting professional and technical staff.</td>
<td></td>
</tr>
<tr>
<td>Job Title</td>
<td>Education: Bachelor's degree in Computer Science or related field or equivalent experience.</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Senior Network Administrator</td>
<td>Experience: Six or more years of experience managing local, metro, and/or wide area networks. Competent in the acquisition and management of communication hardware and software and in operating and maintaining LAN/MAN/WAN and other network related equipment. Formal certification by a major network vendor (e.g., Cisco, Brocade, Microsoft, VMWare, Citrix). Possesses knowledge of network and computer hardware and software such as bridges, routers, gateways, and firewalls; network operating systems such as Windows Server, NetWare, and F5; protocols such as TCP/IP, SMTP, FTP, 802.11x; and technologies such as Cloud, frame relay, and FDDI.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Education: Associates Degree or network certification (Microsoft Certified Systems Administrator [MCSA] and Cisco Certified Network Administrator[CCNA]).</td>
<td></td>
</tr>
<tr>
<td>Senior Help Desk Analyst</td>
<td>Experience: Three or more years experience operating a PC-based Help Desk, Call Screening Center including one or more years of supervisory experience. Two or more years experience working with business applications, e-mail, and Internet related products. Three or more years experience with personnel computer communication products including network protocols. Two or more years experience with Internet browsers.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Responsibilities: Supervises Help Desk Call Screening Center. Responds to telephonic, faxed, e-mail, or walk-in requests for assistance. Ensures automated Help Desk Log is maintained and monitors status of open requests. Maintains Help Desk metrics and provides performance reports as tasked.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Education: Bachelor’s degree in Computer Science or equivalent experience.</td>
<td></td>
</tr>
<tr>
<td>Intermediate Help Desk Technician</td>
<td>Experience: Two or experience operating a PC-based Help Desk, Call Screening Center including one or more years of supervisory experience. Two or more years experience working with business applications, e-mail, and Internet related products. Three or more years experience with personnel computer communication products including network protocols. One or more years experience with Internet browsers.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Responsibilities: Responds to telephonic, faxed, e-mail, or walk-in requests for assistance.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Education: High school diploma or GED certificate required.</td>
<td></td>
</tr>
<tr>
<td>Project Analyst</td>
<td>Experience: Three to five years of administrative experience within the industry.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Responsibilities: Works under minimum supervision in performing administrative and/or financial tasks of a highly specialized nature to develop, administer, and</td>
<td></td>
</tr>
<tr>
<td>Subject Matter Expert (SME)</td>
<td>Experience: Must possess at least eight years of general experience, at least six years in the designated functional area. Responsibilities: Applies analytical skills to support process improvement, specialized studies, and definition of requirements. Typical duties include analysis, planning, developing requirements documents, building functional models, developing procedures, developing functional architectures, and other related management and technical duties. Requires expertise in specialty area. Education: Alternate qualifications include a) substitution of a Bachelor’s degree for two years of general or specialized experience and b) substitution of various functional area technical certifications (such as Microsoft Certified Systems Engineer [MCSE], CISCO router certification, Systems Engineer) for two years of general or specialized experience.</td>
<td></td>
</tr>
<tr>
<td>Logistics Specialist</td>
<td>Experience: Four years logistical experience in material and Integrated Logistics Support (ILS) programs. Knowledgeable in the identification of material and ILS requirements, Bid Specifications, application of logistics and procurement systems, and procedures for requisitioning and purchasing program materials and equipment and long lead materials. Responsibilities: The Logistician identifies ILS requirements and coordinates material procurement. Prepares Bid Specifications and reviews specifications for material and equipment. Education: Bachelor’s Degree in related field or equivalent experience.</td>
<td></td>
</tr>
</tbody>
</table>
INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

1. GEOGRAPHIC SCOPE OF CONTRACT:
*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.

Offerors are requested to check one of the following boxes:

[X] The Geographic Scope of Contract will be domestic and overseas delivery.
[ ] The Geographic Scope of Contract will be overseas delivery only.
[ ] The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR’S ORDERING ADDRESS AND PAYMENT INFORMATION:

Rollout Systems, LLC
44425 Airport Road, Suite 250
California, MD 20619

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

301-862-1114

3. LIABILITY FOR INJURY OR 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.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

   Block 9: G. Order/Modification Under Federal Schedule Contract
   Block 16: Data Universal Numbering System (DUNS) Number: 10-244-3020
   Block 30: Type of Contractor: B. Other Small Business

   Block 31: Woman-Owned Small Business: _No__________
   Block 37: Contractor’s Taxpayer Identification Number (TIN): 52-2356742
   Block 40: Veteran Owned Small Business (VOSB): _Not Applicable__________________________________

4a. CAGE Code: JXA37

4b. Contractor has registered with the System for Award Management (SAM).

5. FOB DESTINATION

6. DELIVERY SCHEDULE

   a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<table>
<thead>
<tr>
<th>SPECIAL ITEM NUMBER</th>
<th>DELIVERY TIME (Days ARO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>30 Days</td>
</tr>
</tbody>
</table>
b. **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 working days 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.

7. **DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.
   a. Prompt Payment: 0% - 0 days from receipt of invoice or date of acceptance, whichever is later.
   b. Quantity - None
   c. Dollar Volume – 1% on orders equal to or greater than $1,000,000
   d. Government Educational Institutions - None
   e. Other - None

8. **TRADE AGREEMENTS ACT OF 1979, as amended:**
   All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:**
   N/A

10. **MINIMUM ORDER:** The minimum dollar value of orders to be issued is **$100.**

11. **MAXIMUM ORDER** (All dollar amounts are exclusive of any discount for prompt payment.)
   a. The Maximum Order value for the following Special Item Numbers (SINs) is $500,000:
      Special Item Number 54151S - Information Technology Professional Services

12. **ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**
    Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to 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.

13. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:** Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDs), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 **FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**
   Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.
14. **CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)**

(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).

15. **CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity’s convenience, and (m) Termination for Cause (See 52.212-4)
16. **GSA ADVANTAGE!**
GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

1. Manufacturer;
2. Manufacturer's Part Number; and
3. Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is http://www.gsaadvantage.gov

17. **PURCHASE OF OPEN MARKET ITEMS**
NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**

1. All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
2. The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
3. The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
4. All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. **CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**
a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

1. Time of delivery/installation quotations for individual orders;
2. Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
3. Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

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

19. **OVERSEAS ACTIVITIES**
The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Not Applicable

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.
20. **BLANKET PURCHASE AGREEMENTS (BPAs)**
The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs 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).

21. **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.

22. **INSTALLATION, DEINSTALLATION, REINSTALLATION**
The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. **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: www.rolloutsys.com

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

24. **PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**
Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

   This order is placed under written authorization from _______ dated _______. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. **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.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item’s interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

27. 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 INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 54151S)

1. SCOPE
   a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT/IAM Professional Services within the scope of this Information Technology Schedule.
   
   b. 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. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)
   a. 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.
   
   b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
   
   c. 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 ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER
   a. Agencies may use written orders, 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.

4. PERFORMANCE OF SERVICES
   a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
   
   b. The Contractor agrees to render services only 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 IT/IAM 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.

5. 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.

6. INSPECTION OF SERVICES

7. 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.

8. 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/IAM Professional Services.

9. INDEPENDENT CONTRACTOR
All IT/IAM 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.

10. 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.

11. INVOICES
The Contractor, upon completion of the work ordered, shall submit invoices for IT/IAM 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.

12. 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.

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

14. 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.

15. 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.
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS

PREAMBLE

Rollout Systems, LLC provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Jeff Cox
Phone: 301-862-1114
E-Mail: contracts@rolloutsys.com
FAX Number: 1-866-461-7797
BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) ________________.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity Date Contractor Date
Pursuant to GSA Federal Supply Schedule Contract Number(s) __________. Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

1. The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

<table>
<thead>
<tr>
<th>MODEL NUMBER/PART NUMBER</th>
<th>*SPECIAL BPA DISCOUNT/PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Delivery:

<table>
<thead>
<tr>
<th>DESTINATION</th>
<th>DELIVERY SCHEDULES / DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be ________________.

4. This BPA does not obligate any funds.

5. This BPA expires on _______________ or at the end of the contract period, whichever is earlier.

6. The following office(s) is hereby authorized to place orders under this BPA:

<table>
<thead>
<tr>
<th>OFFICE</th>
<th>POINT OF CONTACT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

8. Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

   a. Name of Contractor;
   b. Contract Number;
   c. BPA Number;
   d. Model Number or National Stock Number (NSN);
   e. Purchase Order Number;
   f. Date of Purchase;
(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor’s invoice, the provisions of this BPA will take precedence.

*****************************************************************************
BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.