General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

Online 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: GSAA Advantage.gov.


FSC Group: MAS


Contract Number: 47QTCA19D00ED

For more information on ordering from Federal Supply Schedules click on FSS Schedules at GSA.gov.

Contract Period: June 26, 2019 – June 25, 2024

Company: Michael Peay Corporation
Address: 4250 N. Fairfax Dr. Suite 600
Arlington, Virginia 22203
POC: Mike Peay
Phone number: 703-859-9897
Fax number: 703-810-3199
E-Mail: mike.peay@mpeaycorp.com

Website: https://www.mpeaycorp.com

Contract Administrator: Michael Peay Corporation
Address: 4250 N. Fairfax Dr. Suite 600
Arlington, Virginia 22203
POC: Mike Peay
Phone number: 703-859-9897
Fax number: 703-810-3199
E-Mail: mike.peay@mpeaycorp.com
**Business Size:** Veteran Owned Small Business (VOSB), Small Disadvantage Small Business (SDB), Small Business (SB).
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>INFORMATION TECHNOLOGY PROFESSIONAL SERVICES</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

$100.00

1c. HOURLY RATES:

<table>
<thead>
<tr>
<th>HOURLY RATES W/IFF FOR 5-YEAR CONTRACT PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>YEAR 1 06/26/2019 to 06/24/2020</td>
</tr>
<tr>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>LABOR CATEGORY</td>
</tr>
<tr>
<td>Architectural System Engineer</td>
</tr>
<tr>
<td>Program Manager</td>
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<tr>
<td>Senior Programmer</td>
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<tr>
<td>Database Programmer</td>
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<tr>
<td>Senior Systems Engineer</td>
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<tr>
<td>Programmer</td>
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<tr>
<td>Junior Programmer</td>
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<tr>
<td>Systems Engineer</td>
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<tr>
<td>Junior Systems Engineer</td>
</tr>
<tr>
<td>Help Desk Technician</td>
</tr>
</tbody>
</table>

OUTWARD YEARS 2-5 ARE ESCALATED AT 2.5%. ALL PRICES ARE PPM.

2. Maximum order: $500,000.00
NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. Minimum order: $100.00

4. Geographic coverage (delivery area): Continental United States
5. **Point(s) of production:** N/A (Services Only)

6. **Discount from list prices or statement of net price:** Negotiated discount pricing has been applied w/IFF.

7. **Quantity discounts:**
   - $250000.00 spend will get a 5% discount.
   - $350000.00 spend will get a 6% discount.
   - $450000.00 spend will get a 7% discount.
   - $500000.00 spend will get a 8% discount.
   - $550000.00 spend will get a 9% discount.
   - $600000.00 spend will get a 10% discount.

8. **Prompt payment terms:** N/A

9. **Foreign items:** N/A

10a. **Time of delivery:** Negotiated with Ordering Agency

10b. **Expedited delivery:** Negotiated with Ordering Agency

10c. **Overnight and 2 day delivery:** Negotiated with Ordering Agency
10d. Urgent Requirements:  N/A (Services Only)

11. F.O.B point(s): Destination

12b. 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.

13. Payment address(es): Same as contractor

14. Warranty provision: N/A for services

15. Export packing charges: Not Applicable

16. Terms and conditions of rental, maintenance, and repair: As applicable

17. Terms and conditions of installation: As applicable

18a. Terms and conditions of repair parts: As applicable

18b. Terms and conditions for any other services: As applicable

19. List of service and distribution points: Not Applicable

20. List of participating dealers: Not Applicable

21. Preventive maintenance: As applicable

22a. Special attributes: As applicable

22b. Section 508 compliance: As Applicable
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 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
   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 in accordance with this clause.
   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/EC 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**

   The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.
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 (Deviation – May 2003) 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 Services.

9. INDEPENDENT CONTRACTOR
All IT 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/EC 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) 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.

16. DESCRIPTION OF IT SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 54151S. IT 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 Services shall be in accordance with the Contractor’s customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: Systems Engineer/Analyst
Minimum/General Experience: Three (3) or more years relevant experience in computer and network systems analysis, design, installation and support. Works with company and client management and client technical representatives in developing and analyzing requirements and alternatives; and controlling progress in assigned technical areas.
Minimum Education: Bachelor’s degree or equivalent experience with supplemental specialized technical training.
Functional Responsibility: Performs technical services within area of expertise
Labor Category Descriptions:

1. **Architectural System Engineer**

Minimum/General Experience: Seven (7) years’ experience in the broad aspects of computer and network systems analysis, design, installation and support. Coordinates the work of systems engineers and technicians. Works with company and client management and client technical staff in developing and analyzing requirements; developing and analyzing alternatives; recommending cost, schedule and performance tradeoffs and controlling progress.

Minimum Education: Bachelor’s Degree or equivalent experience, or related vendor certification.

Functional Responsibility: Provides overall technical guidance that addresses the full range of technical requirements. Helps set technical requirements for system engineers and technicians.

2. **Program Manager**

Minimum/General Experience: Four (4) years or more of technical experience in software development or computer/network system support that includes responsibility for planning and directing the activities of programmers and/or systems technicians or engineers. Experience in working with clients in completing project tasks and in meeting completion and cost specifications.

Minimum Education: Bachelor’s Degree in a related technical or management discipline or equivalent experience and related vendor certification.

Functional Responsibility: Plan, manage and control the activities of a project team in accordance with client requirements.

3. **Senior Programmer**

Minimum/General Expertise: Three (3) years’ experience in analyzing software program requirements, developing alternatives, programming major applications, supporting developed program code and coordinating the work of other programmers. Works with company and client management and client programmers in developing and analyzing requirements and alternatives; and controlling progress in assigned technical areas.

Minimum Education: Bachelor’s Degree or related vendor certification.

Functional Responsibility: Performs programming within area of expertise. Helps direct the activities of other programmers within assigned area of expertise.

4. **Database Programmer**

Minimum/General Expertise: Two (2) years’ experience in analyzing software database requirements, developing alternatives, programming database applications, and supporting developed program code. Works with company and client management and client database programmers in developing and analyzing requirements; developing and analyzing alternatives; and controlling progress in assigned technical areas.

Minimum Education: Associate degree or related vendor certification.

Functional Responsibility: Performs database and application programming.
5. Senior Systems Engineer/Analyst

Minimum/General Experience: Five (5) or more years direct experience in computer and network systems analysis, design, installation and support, including the supervision of technical specialists and project team members. Maintains an in-depth understanding of specific areas of current technology and anticipated future changes. Coordinates the work of technical specialists. Works with company and client management and client technical representatives in developing and analyzing requirements and alternatives; recommending cost, schedule and performance tradeoffs and controlling progress in specific technical areas.
Minimum Education: Bachelor’s Degree in a technical discipline or related vendor certification.
Functional Responsibility: Performs technical services within area of expertise.

6. Programmer

Minimum/General Expertise: Two (2) years’ experience in analyzing software program requirements, developing alternatives, programming applications, and supporting developed program code. Works with company and client management and client programmers in developing and analyzing requirements and alternatives; and controlling progress in assigned technical areas.
Minimum Education: Bachelor’s Degree or related vendor certification.
Functional Responsibility: Performs programming within area of expertise.

7. Junior Programmer

Minimum/General Expertise: One (1) year experience in analyzing software program requirements, developing alternatives, programming applications, and supporting developed program code. Works with company and client management and client programmers in developing and analyzing requirements and alternatives; and controlling progress in assigned technical areas.
Minimum Education: Bachelor’s Degree or related vendor certification.
Functional Responsibility: Performs programming within area of expertise.

8. Systems Engineer/Analyst

Minimum/General Experience: Three (3) or more years relevant experience in computer and network systems analysis, design, installation and support. Works with company and client management and client technical representatives in developing and analyzing requirements and alternatives; and controlling progress in assigned technical areas.
Minimum Education: Bachelor’s degree or equivalent experience with supplemental specialized technical training.
Functional Responsibility: Performs technical services within area of expertise.

9. Junior Systems Engineer

Minimum/General Experience: One (1) year or more practical experience in computer and/or network systems installation, troubleshooting and support. Participates in team activities to define requirements, perform tradeoffs and set schedules.
Minimum Education: Associates degree or equivalent experience with supplemental specialized technical training.
Functional Responsibility: Performs technical services within area of expertise.

10. Help Desk Technician

Minimum/General Experience: Minimum six (6) months relevant experience.
Minimum Education: Completed software and/or in-house computer training program.
Functional Responsibility: Answers help desk question regarding network, hardware, operating system software, Microsoft Office (including Word, Excel, PowerPoint and Access).