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 (MAS)

Special Item Number 54151S - Information Technology (IT) Professional Services  
Special Item Number OLM – Order-Level Materials (OLMS)

Contract Number: 47QTCA19D00FF

Omni FED LLC dba Omni Federal  
7528 Rio Grande Way  
Gainesville, VA 20155  
Phone: (571) 403-2111  
Fax: (484) 313-6519  
Email: sales@omnifederal.com  
Website: www.omnifederal.com  
Business Size: Small

Period Covered by Contract: July 17, 2019 – July 16, 2024  
Available options through July 16, 2039

Contracts Administrator: Sameer Qudsi  
Phone: (703) 999-9271  
Email: sameer@omnifederal.com

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.
1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>IT Professional Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLMs)</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. Provided on page 6.

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility, and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item. Provided starting on page 4.

2. Maximum Order: $500,000.00

3. Minimum Order: $100.00

4. Geographic Coverage (delivery Area): P-50 States, DC, PtoRico

5. Point(s) of production (city, county, and state or foreign country): N/A

6. Discount from list prices or statement of net price: Government net prices (discounts already deducted).

7. Quantity discounts: N/A

8. Prompt payment terms: Net 30 days; Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold: No
9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Will not accept over the micro purchase threshold

10. Foreign items (list items by country of origin): None

11a. Time of Delivery: Negotiated on a Task Order Basis

11b. Expedited Delivery: Contact Contractor

11c. Overnight and 2-day delivery: Contact Contractor

11d. Urgent Requirements: Please note the Urgent Requirements clause of this contract and Contact Contractor

12. F.O.B. Points(s): Destination

13a. Ordering Address:
Omni Fed LLC
7528 Rio Grande Way
Gainesville, VA 20155
Office: 571-403-2111
Fax: 484-313-6519
Attention: Sameer Qudsi

13b. 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.

14. Payment address(es):
Omni Fed LLC
7528 Rio Grande Way
Gainesville, VA 20155

15. Warranty provision: N/A

16. Export Packing Charges (if applicable): N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Contact Contractor

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

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

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

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

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

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

24a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: N/A

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contactor’s website or other location.) The EIT standards can be found at www.Section508.gov/.

25. Data Universal Numbering System (DUNS) number: 080622114

26. Notification regarding registration in the System for Award Management (SAM) Database: Registered
<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Functional Responsibility</th>
<th>Years' Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>System Administrator</td>
<td>Provides support for a variety of computer systems and networks including cloud related systems. Installs new software releases, evaluates and installs patches, secures applicable systems, resolves system related problems, performs system backups and recovery and maintains data files data integrity.</td>
<td>3</td>
</tr>
<tr>
<td>Security Engineer</td>
<td>Establishes and satisfies system-wide information security requirements. Supports the development and implementation of security processes and policies.</td>
<td>3</td>
</tr>
<tr>
<td>Architect</td>
<td>Designs and develops new products or major enhancements to existing systems including software and cloud systems. Addresses problems of systems integration, compatibility, and multiple platforms. Performs analysis on potential future projects.</td>
<td>8</td>
</tr>
<tr>
<td>Software Engineer 1</td>
<td>Develop, create, modify, operate, integrate, test and maintain software systems or platforms. Analyze user needs and develop software solutions. May analyze and design databases or perform analysis of data. Ensure security of software and systems. Possesses entry-level or near entry-level of skills within this specialty.</td>
<td>0</td>
</tr>
<tr>
<td>Software Engineer 2</td>
<td>Develop, create, modify, operate, integrate, test and maintain software systems or platforms. Analyze user needs and develop software solutions. May analyze and design databases or perform analysis of data. Ensure security of software and systems. Possesses a medium level of skills within this specialty.</td>
<td>2</td>
</tr>
<tr>
<td>Software Engineer 3</td>
<td>Develop, create, modify, operate, integrate, test and maintain software systems or platforms. Analyze user needs and develop software solutions. May analyze and design databases or perform analysis of data. Ensure security of software and systems. Possesses a senior level of skills within this specialty and may require leading others.</td>
<td>4</td>
</tr>
<tr>
<td>Software Engineer 4</td>
<td>Develop, create, modify, operate, integrate, test and maintain software systems or platforms. Analyze user needs and develop software solutions. May analyze and design databases or perform analysis of data. Ensure security of software and systems. Possesses a mastery of multiple skills within this specialty and considered an expert in this discipline.</td>
<td>8</td>
</tr>
<tr>
<td>IT Specialist 2</td>
<td>Performs a range of IT duties including IT system analysis, business process analysis, customer support, set-up, installation, troubleshooting or training. Possesses a medium level of skills within this specialty.</td>
<td>2</td>
</tr>
<tr>
<td>IT Specialist 3</td>
<td>Performs a range of IT duties including IT system analysis, business process analysis, customer support, set-up, installation, troubleshooting or training. Possesses a senior level of skills within this specialty and may require leading others.</td>
<td>4</td>
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<tr>
<td>----------------</td>
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</tr>
<tr>
<td>Program Analyst 2</td>
<td>Provides analysis and support to projects to ensure all requirements are being met with a high level of quality. Monitors technical, cost, schedule and quality requirements and provides support as needed. Develops artifacts required by the project. Supports recruiting, onboarding and management of personnel on the project. Provides administrative support as required. Possesses a medium level of skills within this specialty.</td>
<td>2</td>
</tr>
<tr>
<td>Program Analyst 3</td>
<td>Provides analysis and support to projects to ensure all requirements are being met with a high level of quality. Monitors technical, cost, schedule and quality requirements and provides support as needed. Develops artifacts required by the project. Supports recruiting, onboarding and management of personnel on the project. Provides administrative support as required. Possesses a senior level of skills within this specialty and may require leading others.</td>
<td>4</td>
</tr>
<tr>
<td>Project Manager</td>
<td>Provides overall leadership and oversight for one or more projects. Supervises all activities to meet technical, cost, schedule and quality requirements. Leads the recruiting, onboarding and management of personnel on the project. May require technical or functional expertise applicable to the project.</td>
<td>5</td>
</tr>
<tr>
<td>Data Engineer 2</td>
<td>Designs, builds, tests, deploys, administers, operates and maintains data systems. This includes database systems as well as other applications and systems that rely on data. Ensures data is accurate and relevant. Performs analysis of data to provide reports and insights.</td>
<td>3</td>
</tr>
<tr>
<td>SIN</td>
<td>LCAT</td>
<td>CY 2019 Rate</td>
</tr>
<tr>
<td>------</td>
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</tr>
<tr>
<td>54151S</td>
<td>System Administrator</td>
<td>$137.93</td>
</tr>
<tr>
<td>54151S</td>
<td>Security Engineer</td>
<td>$187.20</td>
</tr>
<tr>
<td>54151S</td>
<td>Architect</td>
<td>$229.02</td>
</tr>
<tr>
<td>54151S</td>
<td>Software Engineer 1</td>
<td>$88.66</td>
</tr>
<tr>
<td>54151S</td>
<td>Software Engineer 2</td>
<td>$122.53</td>
</tr>
<tr>
<td>54151S</td>
<td>Software Engineer 3</td>
<td>$187.20</td>
</tr>
<tr>
<td>54151S</td>
<td>Software Engineer 4</td>
<td>$229.02</td>
</tr>
<tr>
<td>54151S</td>
<td>IT Specialist 2</td>
<td>$103.48</td>
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<tr>
<td>54151S</td>
<td>IT Specialist 3</td>
<td>$147.81</td>
</tr>
<tr>
<td>54151S</td>
<td>Program Analyst 2</td>
<td>$88.66</td>
</tr>
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<td>Data Engineer 2</td>
<td>$137.93</td>
</tr>
</tbody>
</table>

The Vendor offers only the personnel who meet or exceed the minimum qualification requirements stated in the Commercial Labor Category Descriptions provided herein. Vendor allows experience to substitute for minimum education requirements and education to substitute for minimum years of experience. Vendor criteria for substitution are as follows:

**Education:** An associate degree will equal two (2) years of experience. A relevant bachelor’s degree will equal four (4) years of experience. A relevant Master’s Degree will equal six (6) years of experience. A Doctorate will equal eight (8) years of experience.

**Experience:** For every year of full-time specific field experience, the person shall be credited with one year of degree qualifications.
1. SCOPE

   a. 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.

   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 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 (MAY 2001) (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 (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 Professional Services.

9. 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.

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 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.
16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

a. The 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.