

**GSA MAS
(2020)**

**Information Technology Schedule
Price List**

The Boeing Company
**6200 JS McDonnell Blvd
St. Louis, MO 63134-1939
(314) 232-1132**

- SIN 33411: Purchasing of new electronic equipment**
- SIN 811212: Maintenance of Equipment, Repair Services and/or Repair/Spare Parts**
- SIN 511210: Software Licenses**
- SIN 54151S: Information Technology Professional Services**
- SIN 517410: Commercial Satellite Communications Solutions (COMSATCOM)**

Contract Number: 47QTCA19D00G3

Period Covered by Contract: July 25, 2019 – July 24, 2024

Price List Current Through

August 21, 2020

Effective August 28, 2020

FEDERAL SUPPLY SERVICE
AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SIN 33411 – PURCHASING OF NEW ELECTRONIC EQUIPMENT
SIN 811212 – MAINTENANCE OF EQUIPMENT, REPAIR SERVICES AND/OR REPAIR/SPARE PARTS
SIN 511210 – MAINTENANCE OF SOFTWARE
SIN 54151S - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES
SIN 517410 – COMMERCIAL SATELLITE COMMUNICATIONS SOLUTIONS (COMSATCOM)

FCS Class 7030 IT Software
FPC/PSC Class J058 Maintenance and Repair of Communications Equipment (Repair Service)
FSC/PSC Class 7030 ADP SOFTWARE
PDS Code D301 IT Facility Operation and Maintenance
FPDS Class D302 IT Systems Development Services
FDPS Class D306 IT Systems Analysis Services
FDPS Class D307 Automated Information Systems Design & Integration Services
FPDS Class D308 Programming Services
FPDS Code D310 IT Backup and Security Services
FPDS Code D311 IT Data Conversion Services
FPDS Code D317 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Class D316 IT Network Management Services
FPDS Code 317 Automated New Services, Data Services, or Other Information Services
FPDS Class D399 Other Information Technology Services, Not Elsewhere Classified

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

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

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**General Services Administration
Federal Supply Service**

Products and ordering information in this Authorized
Information Technology Schedule Pricelist are also available
on the GSA Advantage! System. Agencies can browse GSA
Advantage! by accessing Federal Supply Service's Home Page via Internet at
<http://www.fss.gsa.gov/>

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**INFORMATION FOR
ORDERING ACTIVITIES**

INFORMATION FOR ORDERING OFFICES

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

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

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:

- 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.

For Special Item Number 517312 Wireless Telecommunications Carriers (except Satellite) ONLY, if awarded, list the limited geographic coverage area: N/A

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

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

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

For Orders:

The Boeing Company
6200 JS McDonnell Blvd
St. Louis, MO 63134-1939

For Payment:

Bank of America
Lockbox 840801
BOA Lockbox Services
1950 N. Stemmons Fwy., Suite 5010
Dallas, TX 75207

For correspondence, please use the email addresses listed below.

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase for oral or written orders under this contract.

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:

Multimedia Message Manager (M3) Products:

- SIN 511210 Software Licenses: 571-814-4189 (Attn: Jason Hanslovan, Email: Jason.g.hanslovan@boeing.com)
- SIN 511210 Software Licenses: 703-414-2439 (Attn: Eric Rucevice, Email: eric.rucevice@boeing.com)

All other products and services:

- Phone: 314-563-7041 (Attn: Connor J. Lotz, Email: Connor.J.Lotz@boeing.com)
- Phone: 410-824-8029 (Attn: Patrick M. Sweeney, Email: patrick.m.sweeney@boeing.com)

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

Block 16: Data Universal Numbering System (DUNS) Number: 15-261-8153

Block 30: Type of Contractor – C. Large Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 91-0425694

4a. CAGE Code: 28980

4b. Contractor has registered with the Central Contractor Registration Database.

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:

<u>SPECIAL ITEM NUMBER</u>	<u>DELIVERY TIME (Days ARO)</u>
33411 CSEL Handheld Radios	Normal=120 days ARO Expedited=30 days ARO
33411 All CSEL Accessories	Normal=120 days ARO Expedited=30 days ARO
811212 CSEL Handheld Radio Repair	Normal=120 days ARO Expedited=30 days ARO
54151S IT Professional Services	Normal=30 days ARO Expedited=Contact Contractor for Availability
511210 Multi Media Manager (M3)	Normal=120 days ARO Expedited=30 days ARO
54151 Commercial Satellite Communications Solutions (COMSATCOM)	Normal=120 days ARO Expedited=30 days ARO
517410 and 517410 COMSATCOM	Normal=30 days ARO Expedited=Contact Contractor for Availability

***Please Note:** equipment, licensing & HNA's may require additional time

If the Government has an URGENT REQUIREMENT; they should contact Boeing directly. Boeing may, in some instances, be able to accelerate the delivery which may require an additional fee for the expediting activity. Not all services will be eligible for accelerated or time critical delivery.

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 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. **DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: None, net 30 days ARO
- b. Quantity: None
- c. Dollar Volume: None
- d. Government Educational Institutions: Same as other government customers
- 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. **Small Requirements:** The minimum dollar value of orders to be issued is \$100.00. The minimum dollar value of orders for COMSATCOM orders to be issued is \$100.00.

11. **MAXIMUM ORDER** (All dollar amounts are exclusive of any discount for prompt payment.)

The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 33411 – Purchasing of new electronic equipment

Special Item Number 811212 – Maintenance of Equipment, Repair Services and/or Repair/Spare Parts

Special Item Number 511210 – Software Licenses

Special Item Number 54151S – Information Technology Professional Services

Special Item Number 517410 - Commercial Satellite Communications Solutions (COMSATCOM) Software Maintenance 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.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

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:

No Exceptions.

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 received 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 33411 or 33411REF.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract will be provided on an individual order basis.

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 & CONDITIONS

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (SPECIAL ITEM NUMBER 33411)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

The CSEL product line being established in the GSA catalog is self-installable, but may require training and coordination through The Boeing Company.

****NOTE:** Contractors are to indicate in the pricelist whether the equipment is self-installable.**

(a) **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

****NOTE:** CONTRACTORS SHOULD PROVIDE COMMERCIAL PRACTICES FOR INSTALLATION/DEINSTALLATION/REINSTALLATION FOR REVIEW AND POSSIBLE INCLUSION IN THE CONTRACT.**

(b) **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 received 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 33411.

(c) **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

(a) Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

Boeing warrants all CSEL Radio Sets and accessories furnished under this GSA contract shall be free from defects in materials and workmanship and conform to the system requirements of the contract for a period of 12 months.

Boeing warrants all CSEL Radio Repairs furnished under this GSA contract shall be free from defects in materials and workmanship and conform to the system requirements of the contract for a period of 90 days.

(b) The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(c) Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

(d) If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: The Boeing Company, Argon ST, 90 Laurel View Drive, Smithfield, PA 15478.

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF
GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS
NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED
EQUIPMENT (SPECIAL ITEM NUMBER 811212)**

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a (N/A) mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:
The Boeing Company, Argon ST, 90 Laurel View Drive, Smithfield, PA 15478

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 811212). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 811212 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be negotiated at the Task Order level.

None

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

None

9. REPAIR SERVICE RATE PROVISIONS

a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the

Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES (Not Applicable)

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer.

Not Applicable: All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated _____, at a discount of ___% from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 90 days.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of 90 days.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 511210), SOFTWARE LICENSES (SPECIAL ITEM
NUMBER 511210) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER
54151) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
SOFTWARE**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

The Contractor warrants that the medium on which the Software is recorded will, at the time of delivery of the Software and for a period of ninety (90) days thereafter, be free from defects in materials and workmanship under normal use and services. Upon receipt by the ordering activity, within said ninety (90) day warranty period, of written notice of defect from the ordering activity, the Contractor will replace any such defective medium.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type) :

X 1. Software Maintenance as a Product (SIN 511210)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

2. Software Maintenance as a Service (SIN 54151)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

- b. Invoices for maintenance as a service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

4. PERIODS OF TERM LICENSES (SIN 511210) AND MAINTENANCE (SIN 54151)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that

time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

5. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

- a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to _____% of all term license payments during the period that the software was under a term license within the ordering activity.

6. TERM LICENSE CESSATION

- a. After a software product has been on a continuous term license for a period of 12 months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.
- b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 54151, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

7. UTILIZATION LIMITATIONS - (SIN 511210, SIN 511210, AND SIN 54151)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

- (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
- (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
- (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
- (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

For M3 Products, See Software Licenses

- **M3 Special Negotiated License (after Listing of Products and Pricing for M3)**
- **MarkLogic Corporation Software License Agreement (after Listing of Products and Pricing for M3)**

8. SOFTWARE CONVERSIONS - (SIN 511210)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (511210), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (511210), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

9. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

10. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

**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 and Special Item Number 54151ECOM Internet Publishing and Broadcasting and Web Search Portals apply exclusively to IT/EC 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. ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK) (G-FCI-920) (MAR 2003)

FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

When ordering services over \$100,000, Department of Defense (DOD) ordering offices and non-DOD agencies placing orders on behalf of the DOD must follow the policies and procedures in the Defense Federal Acquisition Regulation Supplement (DFARS) 208.404-70 – Additional ordering procedures for services. When DFARS 208.404-70 is applicable and there is a conflict between the ordering procedures contained in this clause and the additional ordering procedures for services in DFARS 208.404-70, the DFARS procedures take precedence.

GSA has determined that the prices for services contained in the contractor's price list applicable to this Schedule are fair and reasonable. However, the ordering activity using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

(a) When ordering services, ordering activities shall—

(1) Prepare a Request (Request for Quote or other communication tool):

(i) A statement of work (a performance-based statement of work is preferred) that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.

(ii) The request should include the statement of work and request the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering activity makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor-hour and time-and-materials orders.

(iii) The request may ask the contractors, if necessary or appropriate, to submit a project plan for performing the task, and information on the contractor's experience and/or past performance performing similar tasks.

(iv) The request shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical qualification of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (2) below, the request shall notify the contractors that will be the case.

(2) Transmit the Request to Contractors:

Based upon an initial evaluation of catalogs and price lists, the ordering activity should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing and other factors such as contractors' locations, as appropriate) and transmit the request as follows:

NOTE: When buying IT professional services under SIN 54151ECOM ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINs as well as SIN 54151S. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.

- (i) The request should be provided to at least three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold.
- (ii) For proposed orders exceeding the maximum order threshold, the request should be provided to additional contractors that offer services that will meet the ordering activity's needs.
- (iii) In addition, the request shall be provided to any contractor who specifically requests a copy of the request for the proposed order.
- (iv) Ordering activities should strive to minimize the contractors' costs associated with responding to requests for quotes for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3) Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

- (b) The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering activity the opportunity to secure volume discounts. When establishing BPAs, ordering activities shall—

(1) Inform contractors in the request (based on the ordering activity's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

(i) **SINGLE BPA:** Generally, a single BPA should be established when the ordering activity can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value should be awarded the BPA. (See FAR 8.404)

(ii) **MULTIPLE BPAs:** When the ordering activity determines multiple BPAs are needed to meet its requirements, the ordering activity should determine which contractors can meet any technical qualifications before establishing the BPAs. When establishing the BPAs, the procedures in (a)(2) above must be followed. The procedures at (a)(2) do not apply to orders issued under multiple BPAs. Authorized users must transmit the request for quote for an order to all BPA holders and then place the order with the Schedule contractor that represents the best value.

(2) **Review BPAs Periodically:** Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value. (See FAR 8.404)

(c) The ordering activity should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.

(d) When the ordering activity's requirement involves both products as well as executive, administrative and/or professional, services, the ordering activity should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the best value. (See FAR 8.404)

(e) The ordering activity, at a minimum, should document orders by identifying the contractor from which the services were purchased, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For ordering activity requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

4. 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.

5. 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.

6. 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.

7. 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.

8. 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.

9. 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/EC Services.

10. INDEPENDENT CONTRACTOR

All IT/EC 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.

11. 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.

12. 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.

13. 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.

14. RESUMES

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

15. 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.

16. 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.

17. LISTING OF PRODUCTS AND PRICING; DESCRIPTION OF IT SERVICES AND PRICING

See following sections.

TERMS AND CONDITIONS APPLICABLE TO

**COMMERCIAL SATELLITE COMMUNICATIONS SOLUTIONS (COMSATCOM)
(SPECIAL ITEM NUMBER 517410) AND**

- 1. COMSATCOM CAPACITY AND COVERAGE.** The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.
- 2. INFORMATION ASSURANCE**
 - a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with either the Committee on National Security Systems Policy (CNSSP) 12, “National Information Assurance Policy for Space Systems used to Support National Security Missions,” or the Department of Defense Directive (DoDD) 8581.1, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense.”
 - b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 200 (FIPS 200), “Minimum Security Requirements for Federal Information and Information Systems”) or MAC level (per DoD Instruction (DoDI) 8500.2, “Information Assurance Implementation) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level or MAC, command encryption/authentication, and other requirements in CNSSP 12 or DODD 8581.1. The Contractor awarded SIN 517410 and/or 517410 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200) or Mission Assurance Category (MAC) III system (per DoDI 8500.2).
 - c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the IA compliance for any proposed or awarded COMSATCOM services. All IA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.
- 3. DELIVERY SCHEDULE.** The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in Information for Ordering Activities Applicable to All Special Item Numbers, paragraph 6. Delivery Schedule.
- 4. PORTABILITY.** When an Ordering Activity requires portability, this requirement shall be included as part of the initial requirement. When portability is exercised, evidence of equivalent net present value (NPV)¹ shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example:

¹ For example, one-year of service for a transponder valued at \$1M/year is traded for six-months of service on a transponder valued at \$2M/year.

specific predefined, guaranteed terms and conditions for portability and related services). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Portability provides the Ordering Activity the ability to relocate or “port,” COMSATCOM Services resources as user requirements change. Descriptions of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

- 5. FLEXIBILITY/OPTIMIZATION.** When an Ordering Activity requires re-grooming resources for spectral, operational, or price efficiencies, this requirement shall be included as part of the initial requirement. When flexibility/optimization is exercised, evidence of equivalent net present value (NPV)² shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined, guaranteed terms and conditions for re-grooming). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Flexibility/optimization/re-grooming allows the Contractor to redistribute resources currently used to provide COMSATCOM Services (example: space segment, network, teleport, terminal resources) or customers sharing the COMSATCOM Services resources (example: customer one with typical peak usage at 9:00 a.m. and customer two with typical peak usage at 3:30 p.m.), enabling the Ordering Activity to gain spectral, operational, and/or price efficiencies.
- 6. NET READY (INTEROPERABILITY).** When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.
- 7. NETWORK MONITORING (NET OPS).** The Ordering Activity shall specify the Network Monitoring (Net Ops) collection and delivery requirements (example: format, frequency) as part of the initial statement of work. The Contractor awarded SIN 517410 and/or 517410 is capable of collecting and delivering the near real-time monitoring, fault/incident/outage reporting, and information access required to ensure effective and efficient operations, performance, and availability consistent with commercial best practices. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined terms and conditions for Net Ops collection and delivery.) However, if the supplemental terms and conditions contradict the contract, the contract takes precedence.

² For example, one-year of service on a less efficient arrangement of contractor resources is traded for nine-months of services on a more efficient arrangement of contractor resources that provides an operational efficiency to the Ordering Activity’s customers.

8. EMI/RFI IDENTIFICATION, CHARACTERIZATION, AND GEO-LOCATION.

When an Ordering Activity requires Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location, it shall be included as part of the initial requirement. The Ordering Activity shall establish and use with the Contractor a mutually agreed upon media and voice communications capability capable of protecting “Sensitive, but Unclassified” data.

- 9. SECURITY.** The Ordering Activity is responsible for assigning the personnel and facility clearance levels for each requirement. If required, the Ordering Activity is responsible for issuing the appropriate security forms (e.g., a DD-254) for any special clearance requirements and indoctrinations, such as Sensitive Compartmented Information (SCI). Ordering Activities shall ensure the Contractor “masks” or “protects” Ordering Activity customers against unauthorized release of identifying information to any entity that could compromise the customer’s operations security. Identifying information includes but is not limited to personal user and/or unit information including tail numbers, unit names, unit numbers, individual names, individual contact numbers, street addresses, etc.

10. THIRD PARTY BILLING FOR COMSATCOM SUBSCRIPTION SERVICES.

The Ordering Activity shall make every effort to educate the terminal owners or operators on usage of the approved network infrastructure to avoid third party charges.

11. ADDITIONAL TERMS AND CONDITIONS.

- a. The Ordering Activity is responsible for determining the number of approaches each Contractor may offer in response to a statement of work.
- b. If guidance is required, Ordering Activities may contact the GSA Satellite Communications Services Program Management Office, satserv@gsa.gov.
- c. For each Subscription Service requirement, the Ordering Activity shall negotiate with the Contractor any required Committed Information Rates (CIR). CIR is the average dedicated bandwidth data transfer rate (example: megabits per second) for an individual COMSATCOM Subscription Services network that the Contractor commits to delivering over a period of time. The Contractor may exceed the CIR if the network has capacity at any time.

12. CONTRACT CLAUSES.

- a. Ordering activities will be able to view the complete list of IT Schedule 70 contract clauses, including the specific contract terms and conditions for any specific contract holder, at:
<http://www.gsaelibrary.gsa.gov/ElibMain/contractsOnline.do?scheduleNumber=70>

13. DESCRIPTION OF COMSATCOM SERVICES AND PRICING

****NOTE TO CONTRACTORS:** *The information provided below is designed to assist Contractors in providing complete descriptions and pricing information for the COMSATCOM Services offered. This language should NOT be printed as part of the Information Technology Schedule Pricelist; instead, Contractors should provide the same type of information as it relates to the services offered under the contract.* **

a. Description of COMSATCOM Transponded Capacity and Pricing

- Proposed prices shall show Bandwidth ranges (example: 0 – 4.5 MHz, 4.5 – 9.0 MHz, etc.), unit price and region (example: North America, Africa). **NOTE:** If pricing is for different time periods (example: day, week, month, or year) provide that information.
 - Suggestion: Use regions instead of satellite names to reduce the number of contract modifications.
- If applicable, provide at least one Worldwide Host Nation Agreement (HNA) description and ceiling price.
- If applicable, price other non-standard required licenses and agreements in the same manner as HNAs.
- Provide sufficient performance metrics for the offered COMSATCOM transponded capacity services to ensure proper delivery of service. Metrics examples: service availability (example: 97.5%, 99.5%), grade of service, minimum service levels, quality of service, time to restore service, etc.
- Indicate price inclusions and exclusions for each priced service (example: portability, re-grooming, etc.).
- Description of services and prices shall include all services necessary to use the transponded capacity, including: limited engineering (example: development of link budgets, transmission plans); basic customer training (example: acquiring satellite signal, peak and polarization); core management and control of the transponded capacity; and required approvals (example: frequency clearances, landing rights).

b. Description of COMSATCOM Subscription Services and Pricing

- If applicable, provide third party billing service description with a ceiling price (example: per megabyte price, per minute price).
- Describe Fixed Satellite Subscription Services by regions, bandwidth ranges, data rate ranges, per unit pricing and/or flat rate service packages, when applicable.
- Identify oversubscription rates, standard quality of service (QoS) profiles, and service availability targets
- Describe Mobile Satellite Subscription Services in the standard commercial format (i.e., per unit pricing and/or flat rate service packages, etc.)
- If applicable, describe and price non-recurring charges (example: service activation).
- The Government reserves the right to use Government Furnished Access Point Names (APN) for remote user access into Government user networks and enclaves instead of using those provided by Offerors. Offeror should describe and separately price value added services that can be used in conjunction with Government Furnished APNs.
- Equipment provided as part of the Subscription Services is acceptable. **NOTE:** Equipment that is leased as a separate charge is included in SIN 532420L or 532420R. Equipment for purchase is included in SIN 33411 or 33411REF.

- Offeror shall provide sufficient performance metrics for the offered COMSATCOM subscription services to ensure proper delivery of service. Metrics examples: service availability, grade of service, minimum service levels, quality of service, time to restore service, etc.
- Indicate price inclusions and exclusions for each priced service (example: portability, regrooming, committed information rates (CIR), etc.).
- Description of services and prices shall include all services necessary to use the Subscription Services, including: network management, monitoring, engineering, integration, and operations required to deliver the services.

c. Portability Examples

- Description of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

d. Network Monitoring (Net Ops) and Reporting

- Describe Net Ops services available for monitoring and reporting such as spectrum sweep results, transponder status, radio frequency (RF) gateway (teleport) status, network outage, degraded service, reduced data rates, packet loss, and any element of the service offering that could result in a customer service affecting condition.
- Describe the electronic formats available for information access by the Ordering Activity (example: XML, SNMP traps, etc.)
- Offeror shall establish and provide to each Ordering Activity and to customers on a requirement basis how they will communicate fault/incident/outage information to customers including toll free phone numbers, WebPages, email to distribution lists, etc.

LISTING OF PRODUCTS AND PRICING

Boeing CSEL Product Ordering Form
GSA IT Schedule Contract # 47QTCA19D00G3

SIN #	Part Number	Manufacturer Part / Model Number	Item Description	Package Quantity	GSA Price	Order Quantity	Total Sale per Item
33411	4866113-101-1	4866113-101-1	Hand Held Radio -7A TAG (1 per pkg.)	1	\$8,920	-	\$0
811212	4866113-101-1-Repair	4866113-101-1-Repair-7A (TAG)	Hand Held Radio -7A (TAG) Repair (1 per pkg.) (*Note 1)	1	\$2,345	-	\$0
811212	4866112-101-11-Repair	4866112-101-11-Repair-7	Hand Held Radio -7 Repair (1 per pkg.) (*Note 1)	1	\$2,345	-	\$0
811212	4866113-102 - Upgrade / Retrofit	4866113-102 - Upgrade / Retrofit	Hand Held Radio AN/PRQ-7 Upgrade / Retrofit for -7A (TAG). HHR becomes 4866113-101, Includes required repairs (1 per pkg.) (*Note 1)	1	\$3,652	-	\$0
33411	4866112-112-1	4866112-112-1	Radio Set Spares (1 kit per pkg.)	1	\$270	-	\$0
	4866112-103-001	4866112-103-001	Blade Antenna Replacement Kit				
	CEP601-CO3S	CEP601-CO3S	Earphone				
	CEP002-EMXT	CEP002-EMXT	Earphone Tips				
	4866111-421-001	4866111-421-001	Canvas Pouch				
33411	4866123-175-1	4866123-175-1	CSEL Planning Computer (CPC) Kit Includes: P/N 4866123-176-1 CSEL Planning Computer (CPC), Case and CPC/Operation CD	1	\$4,845	-	\$0
33411	4866123-101-1	4866123-101-1	Radio Set Adapter (RSA) 2-Bay Assy Includes: P/N 4866123-201-1 2-Bay RSA Panel, Metal case, 100' Antenna Cable, GPS Antenna, Coupler, Tension Tool, and CPC/Operation CD	1	\$5,145	-	\$0
33411	4866123-151-1	4866123-151-1	RSA 2-Bay Replacement Panel Kit Includes: P/N 4866123-201-1 2-Bay RSA Panel, CPC/Operation CD and New Label for existing Metal Case Only. This kit upgrades an existing 4866122-101-1 RSA to a 4866123-101-1 RSA (new label replaces existing RSA label on front of case). Replacement panel uses existing 4866122-101-1 metal case and accessories	1	\$3,133	-	\$0
33411	4866123-152-1	4866123-152-1	RSA Accessories Includes: 100' Antenna Cable, GPS Antenna, Coupler, Tension Tool, and CPC/Operation CD	1	\$1,447	-	\$0
33411	4866123-153-1	4866123-153-1	RSA Nano Kit Includes: RSA Nano P/N 4866123-102-1, USB Cable, and CPC/Operation CD and pouch **Note: Only compatible with DTU assy P/N 4866123-103-1	1	\$1,663	-	\$0
33411	4866123-154-1	4866123-154-1	RSA Nano/DTU Kit Includes: 2 ea. Nano P/N 4688123-102-1, 2 ea. Nano USB Cables, 1 ea. DTU Assy P/N 4866123-103-1, CPC/Operation CD and pouch **Note: DTU only compatible with Nano P/N 4866123-102-1	1	\$5,093	-	\$0
33411	4866112-113-1	4866112-113-1	Radio Set Adapter Spares (1 kit per pkg.)	1	\$375	-	\$0
	4866121-306	4866121-306	GPS Coupler Hat				
	AT575-70-TNCM-120-05-26-RM	AT575-70-TNCM-120-05-26-RM	Remote Antenna				
33411	4866112-007	4866112-007	Rechargeable Batteries (Qty of 8 per pkg.)	8	\$2,295	-	\$0
33411	4866112-020	4866112-020	Non-Rechargeable Batteries (Qty of 8 per pkg.)	8	\$1,902	-	\$0
33411	BTA-70581A	BTA-70581A	Charger Adapter (4 per pkg.)	4	\$725	-	\$0
33411	BTC-70581-1	BTC-70581-1	2-Bay Desktop Charger (1 per pkg.)	1	\$614	-	\$0
33411	10112-117-1	10112-117-1	Portable TAC Interrogation Unit (PTIU) Kit Interrogator of CSEL 7 & 7A Radio PTIU part number - 10100-117-1 - NSA Approved and Controlled Encryption - Kit includes Cables and User Guide CD - Package Quantity: 1 ea. Note** Item is COMSEC, buyer required to provide COMSEC ship to information Note** The CSEL PTIU is not authorized for Navy / Marine Corp use without NAVAIR approval.	1	\$15,000	-	\$0
33411	TCCR-XR-V3-01	TCCR-XR-V3-01	Tactical Compact Comm. Relay (Side mount Pwr/Cntrl Connector) TCCR Qty Price Breaks: (1 per pkg) 26-50 \$36,000 51-100 \$34,000 101-250 \$32,000 250+ \$29,000	1	\$38,000	-	\$0
33411	TCCR-XR-V3-011	TCCR-XR-V3-011	Tactical Compact Comm. Relay (Rear mount Pwr/Cntrl Connector) TCCR Qty Price Breaks: (1 per pkg) 26-50 \$36,000 51-100 \$34,000 101-250 \$32,000 250+ \$29,000	1	\$38,000	-	\$0
33411	4866112-492-1	4866112-492-1	HHR Label Replacement for AN/PRQ-7 HHR (*Note 2) Requestor must provide serial and radio ID numbers HHR Label Qty Price Breaks: (1 per) Minimal order: 25 26-50 \$11.00 51-100 \$9.00 101-200 \$6.00 200+ \$5.00	1	\$17	-	\$0
33411	4866113-492-1	4866113-492-1	HHR Label Replacement for AN/PRQ-7A HHR (*Note 2) Requestor must provide serial and radio ID numbers HHR Label Qty Price Breaks: (1 per) Minimal order: 25 26-50 \$11.00 51-100 \$9.00 101-200 \$6.00 200+ \$5.00	1	\$17	-	\$0
33411	4866112-103-1	4866112-103-1	Antenna Blade Replacement Kit: Kit includes Blade antenna, Thumb rest & Cap, & hardware required	1	\$100	-	\$0
33411	4866112-104-1	4866112-104-1	Speaker Cover Replacement Kit (Qty of 100 per kit): Kit Good for 100 Radios - Contains 100 Speaker Bumpers	1	\$201	-	\$0
33411	4866112-105-1	4866112-105-1	Antenna Rivet Replacement Kit (Qty of 100 per kit): Kit Good for 100 Radios - Contains 100 Rivets and Loctite	1	\$198	-	\$0
33411	4866112-106-1	4866112-106-1	Antenna Cap Replacement Kit (Qty of 10 per kit): Kit Good for 10 Radios - Contains 10 Antenna Caps	1	\$414	-	\$0
33411	4866112-108-1	4866112-108-1	Speaker Upgrade / Replacement Kit Kit includes Speaker, screws & washers. Note** This kit requires test equipment to perform a leak test on the Radio after installation	1	\$50	-	\$0
33411	4866122-473-1	4866122-473-1	Antenna Tension Tool (Qty of 10 per kit)	1	\$580	-	\$0

Total Sale: \$0

*Note 1: Boeing will perform an incoming inspection and evaluation test to determine if HHR is repairable. If repairable, Boeing will repair or replace components, retest and install UID

*Note 2: A list of requested serial (CSXXXXX) and radio IDs numbers are required as part of the order.

Ordering Instructions:

Step 1

To order using Standard Form 1449 or DD1155:

- A. Complete the ordering form above.
- B. Attach completed order form to a signed government purchase order (SF1449 or DD1155),

OR

To order using a Government Purchase Card:

- A. Complete the ordering form above.
- B. Complete the following table with Ordering Office, Ship To, and Purchase Card Information:

Purchase Information		
Boeing Quote Reference:	Date:	
Buyer Information		
Name of Contact:		
Title:	Phone:	
Company or Organization:		
Billing Address:		
Street Address	Suite#	
City	State	Zip Code
Shipping Information		
Name of Contact:		
Title:	Phone:	
Company or Organization:		
Is Shipping Address Same as Billing Address?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
If Yes, Leave Shipping Address Information Blank.		
Shipping Address:		
Street Address	Suite#	
City	State	Zip Code
Special Instructions:		
Payment Information		
Please Check One:	<input type="checkbox"/> Invoice to Billing Address	<input type="checkbox"/> Pay by Credit Card
Please Check One:	<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard
Name of Cardholder:	_____	
Phone Number:	_____	
Credit Card Number:	_____	
Expiration Date:	CVV:	(3 Digit # on back of card)
Charge Amount:	_____	
Customer Authorization		
I authorize The Boeing Company to charge my credit card for the amount shown above, or alternatively, to submit an invoice based on my selections herein.		
Authorized Signature:	_____	
Date:	_____	

Step 2

Send the order to the attention of Mr. Connor Lotz:

By Email: Connor.J.Lotz@Boeing.com

By US Mail: Boeing GSA Contracting Office
Attn.: Mr. Connor Lotz
325 James S. McDonnell Blvd
Hazelwood, MO 63042
Phone: (314) 232-1132

Note: Shipping costs are included. Export restrictions limit shipment to CONUS locations only.



Multimedia Message Manager (M3)

2020 GSA Price List

Effective: As of *

Annual M3 Software Maintenance (Primary)

M3 Software Maintenance for Primary Server based on a maximum number of user accounts for a period of one year. Includes 24/7 help desk support, software updates, one (1) optional administrator training slot (attendance is optional and at customer's discretion), and up to one 3-day annual site visit (up to 24 hours of engineering support on an as needed basis pursuant to a customer request). Maintenance excludes software maintenance for third party software. **NOTE: Travel expenses (i.e., airfare, lodging, M&IE, etc.) are not included and are to be funded separately. Customer is responsible for furnishing all Hardware and Equipment. The M3 Administrator training will be offered at the Boeing facility in Herndon, VA, every January. It is the customer's responsibility to contact Boeing for the training details. Date is subject to change based upon weather and availability of resources. Additional training and system administration support may be coordinated through a professional services contract with Boeing. See M3 Maintenance Description and M3 Maintenance Terms and Conditions below.**

Product Code	Product Name	Product Description	GSA Price
M3-AMHS-MPS-013	M3 Maintenance Xsmall (Primary)	Maximum 100 users. Up to 24hrs of engineering sup	\$67,394
M3-AMHS-MPS-014	M3 Maintenance Small (Primary)	Maximum 500 users. Up to 24hrs of engineering support - site visit.	\$147,893
M3-AMHS-MPM-015	M3 Maintenance Medium (Primary)	Maximum 2,000 users. Up to 24hrs of engineering support - site visit.	\$188,142
M3-AMHS-MPL-016	M3 Maintenance Large (Primary)	Maximum 4,000 users. Up to 24hrs of engineering support - site visit.	\$255,536
M3-AMHS-MPE-017	M3 Maintenance Enterprise (Primary)	Over 4,000 users. Up to 24hrs of engineering support - site visit.	\$336,970

Annual M3 Software Maintenance (Backup/Failover)

M3 Software Maintenance for Backup/Failover Server based on a maximum number of user accounts for a period of one year. Existing support for Primary M3 server of equal size required. Includes 24/7 help desk support and software updates. **NOTE: Customer is responsible for furnishing all Hardware and Equipment. See M3 Maintenance Description and M3 Maintenance Terms and Conditions below.**

Product Code	Product Name	Product Description	GSA Price
M3-AMHS-MBX-019	M3 Maintenance Xsmall (Failover)	Maximum 100 users.	\$13,104
M3-AMHS-MBS-020	M3 Maintenance Small (Failover)	Maximum 500 users.	\$29,953
M3-AMHS-MBM-021	M3 Maintenance Medium (Failover)	Maximum 2,000 users.	\$37,441
M3-AMHS-MBL-022	M3 Maintenance Large (Failover)	Maximum 4,000 users.	\$51,482
M3-AMHS-MBE-023	M3 Maintenance Enterprise (Failover)	Over 4,000 users.	\$67,394

M3 Maintenance Description and M3 Terms & Conditions

Description:

1.0 TECHNICAL HELP DESK: Contractor shall provide Technical Help Desk Support via telephone or email. Technical support must respond within 20 minutes for Code 1 and four (4) hours of notification on duty days for Code 2 and Code 3 calls as required to maintain the application. Contractor shall provide the telephone numbers and email addresses needed to obtain support. Support provided will be existing software updates for the licensed version of the software. Software updates are defined as revisions to the software (compiled or patches) made to the currently licensed M3 version which are implemented to maintain functionality of the licensed version. The Support Codes are defined as follows:

Code 1	System is down	24 hours /7 days 365 days per year
Code 2	Other Minor Issues	Monday – Friday, excluding Boeing holidays (7:00 – 3:00 p.m. EST)
Code 3	Information Only	Monday – Friday, excluding Boeing holidays (7:00 – 3:00 p.m. EST)

2.0 RESOLVE M3 APPLICATION OPERATIONAL PROBLEMS: Contractor shall resolve M3 operational system problems and deploy patches and/or software updates as needed during the supported maintenance period of performance.

Code 1	System is down	24 hours /7 days 365 days per year
Code 2	Other Minor Issues	Monday – Friday, excluding Boeing holidays (7:00 – 3:00 p.m. EST)
Code 3	Information Only	Monday – Friday, excluding Boeing holidays (7:00 – 3:00 p.m. EST)

3.0 DELIVERY AND ASSISTANCE WITH INSTALLATION OF SOFTWARE RELEASES: During the maintenance period of performance, Contractor will deliver software updates for the licensed version of the software to all supported sites for installation. Includes local travel within 100 miles (round trip) of Herndon, VA (Boeing M3 office). All other travel outside of 100 miles round trip will be quoted and priced separately.

4.0 ADMINISTRATOR TRAINING: The M3 Administrator training will be offered at the Boeing facility in Herndon, VA, every January. It is the customer’s responsibility to contact Boeing for the training details. Date is subject to change based upon weather and availability of resources. Additional training and system administration support may be coordinated through a professional services contract with Boeing.

5.0 PROGRAM MANAGEMENT SUPPORT: Contractor shall support reasonably requested meetings (virtually from Herndon, VA) relevant to the use of the M3 application.

Terms:

- 1.0 Additional support may be purchased on a T&M basis in accordance with Boeing's GSA IT Schedule i.e., software development for unique site requirements that fall outside scope of the existing functionality in the licensed M3 version, additional on-site training, accreditation/certification support, hardware upgrades, and associated reinstallations, and other tasks not identified above.
- 2.0 Software Maintenance is a product billed at the time of purchase and payment in full is due 30 days from date of purchase. The effective date of the one year maintenance agreement shall commence upon delivery of the initial software and is subject to annual renewal at a fee. Follow up maintenance requires payment of the annual renewal fee and shall commence on the conclusion of the prior maintenance period or the receipt of the order for the new maintenance, whichever occurs later. Any lapse in renewing maintenance shall be subject to a reinstatement fee.
- 3.0 Non-Local travel expenses are not included in Firm Fixed Pricing and are quoted separately.
- 4.0 The M3 software is subject to the Special Negotiated License agreement as stipulated in the prevailing GSA IT Schedule contract 47QTCA19D00G3.
- 5.0 Items quoted are TAA compliant.
- 6.0 A DD254 is required for this award.

The Contracting Cage for this award is 28980 and the Facility Code is 2R708. If issuing the award on the Standard Form 1449, the Contractor/Offeror Box 17a should list the Code as 28980 and the Facility Code as 2R708. If issuing the award on a DD Form 1155, the Contractor Box 9 should list Code as 28980 and the Facility as 2R708.

Information for Contractor (blocks 6.a-c.) should be as follows:

6. CONTRACTOR (Include Commercial and Government Entity (CAGE; Code)

a. NAME, ADDRESS, AND ZIP CODE Block

6a. - The Boeing Company

6200 JS McDonnell Blvd Saint
Louis, MO 63134-1939

Block 6b. - 28980

Block 6c. – St. Louis Field Office (IOFNS) 303

Fountains Parkway, Suite 303 Fairview
Heights, IL 62208

Information for Actual Performance (blocks 8.a-c) should be as follows:

8. ACTUAL PERFORMANCE

a. LOCATIONS

Block 8a. - The Boeing Company

12701 Fair Lakes Circle
Fairfax, VA 22033

Block 8b. - 2R708

Block 8c. - Defense Security Service

14428 Albemarle Point Place, Suite 140
Chantilly, VA 20151

Questions can be directed to Earl Phillips, Boeing Facility Security Officer (FSO), at (314) 232-4982.

M3 Special Negotiated License

END USER SOFTWARE LICENSE AGREEMENT

IMPORTANT - READ CAREFULLY

The Government shall have the perpetual license right to use, modify, perform, display or disclose M3 technical data and computer software in whole or in part, within the Government. Notwithstanding any other provision or clause to the contrary, M3 technical data, computer software and computer software documentation shall be delivered in object code format only and at no cost to the Government. The Government may not, without the written permission of The Boeing Company, release or disclose that technical data or computer software outside the Government, use that technical data or computer software for manufacture, or authorize that technical data or computer software to be used by another party. Additionally, the Government shall not permit the recipient of M3 Software to create derivative works, modifications, enhancements, decompile, disassemble, or reverse engineer the M3 Software, or use M3 Software decompiled, disassembled, or reverse engineered by the Government except as permitted in DFAR 252.227-7014(a) (14).

COMSATCOM SIN 517410

SIN	SERVICE NAME	SERVICE DESCRIPTION	UOI	GSA PRICE
517410	Ku-band	Asia region 36 MHz	\$/MHz/Month	\$4,620
517410	Ku-band	Europe region 36 MHz	\$/MHz/Month	\$7,700
517410	Ku-band	Atlantic region 36 MHz	\$/MHz/Month	\$7,980
517410	Ku-band	Pacific region 36 MHz	\$/MHz/Month	\$7,420
517410	Ku-band	CONUS region 36 MHz	\$/MHz/Month	\$6,300
517410	Yahsat Ka-band	Africa, Asia, Europe. 54-108 MHz, 3 months	\$/MHz/Month	\$13,791
517410	Yahsat Ka-band	Africa, Asia, Europe. 54-108 MHz, 6 months	\$/MHz/Month	\$13,101
517410	Yahsat Ka-band	Africa, Asia, Europe. 54-108 MHz, 9 months	\$/MHz/Month	\$12,446
517410	Yahsat Ka-band	Africa, Asia, Europe. 54-108 MHz, 1 year	\$/MHz/Month	\$11,824
517410	Yahsat Ka-band	Africa, Asia, Europe. 108-162 MHz, 3 months	\$/MHz/Month	\$12,411
517410	Yahsat Ka-band	Africa, Asia, Europe. 108-162 MHz, 6 months	\$/MHz/Month	\$11,791
517410	Yahsat Ka-band	Africa, Asia, Europe. 108-162 MHz, 9 months	\$/MHz/Month	\$11,201
517410	Yahsat Ka-band	Africa, Asia, Europe. 108-162 MHz, 1 year	\$/MHz/Month	\$10,641

517410	UHF Service	20 25 kHz channels, 1 year	\$/kHz/Month	\$10,109
517410	UHF Service	1 25 kHz channel, 1 year	\$/kHz/Month	\$10,641
517410	UHF Service	20 25 kHz channels, 3 years	\$/kHz/Month	\$9,706
517410	UHF Service	1 25 kHz channel, 3 years	\$/kHz/Month	\$10,218
517410	UHF Service	20 25 kHz channels, 5 years	\$/kHz/Month	\$9,503
517410	UHF Service	1 25 kHz channel, 5 years	\$/kHz/Month	\$10,002
517410	UHF Service	20 25 kHz channels, 15 years	\$/kHz/Month	\$8,897
517410	UHF Service	1 25 kHz channel, 15 years	\$/kHz/Month	\$9,962

517410	Ka-band beam	40 MHz Channel, 1-6 months	\$/Channel/Month	\$405,519
517410	Ka-band beam	40 MHz Channel, >6 months to 1 year	\$/Channel/Month	\$385,243
517410	Ka-band beam	40 MHz Channel, >1 year to 3 years	\$/Channel/Month	\$364,967
517410	Ka-band beam	40 MHz Channel, >3 years to 5 years	\$/Channel/Month	\$356,857
517410	Ka-band beam	40 MHz Channel, > 5 years	\$/Channel/Month	\$344,691
517410	Ka-band beam	125 MHz Channel, 1-6 months	\$/Channel/Month	\$946,162
517410	Ka-band beam	125 MHz Channel, >6 months to 1 year	\$/Channel/Month	\$898,854
517410	Ka-band beam	125 MHz Channel, >1 year to 3 years	\$/Channel/Month	\$851,546
517410	Ka-band beam	125 MHz Channel, >3 years to 5 years	\$/Channel/Month	\$832,623
517410	Ka-band beam	125 MHz Channel, > 5 years	\$/Channel/Month	\$804,238
517410	Ka-band beam	275 MHz Channel, 1-6 months	\$/Channel/Month	\$1,148,950
517410	Ka-band beam	275 MHz Channel, >6 months to 1 year	\$/Channel/Month	\$1,091,503
517410	Ka-band beam	275 MHz Channel, >1 year to 3 years	\$/Channel/Month	\$1,034,055
517410	Ka-band beam	275 MHz Channel, >3 years to 5 years	\$/Channel/Month	\$1,011,076
517410	Ka-band beam	275 MHz Channel, > 5 years	\$/Channel/Month	\$976,608
517410	Ka-band beam	420 MHz Channel, 1-6 months	\$/Channel/Month	\$1,730,430
517410	Ka-band beam	420 MHz Channel, >6 months to 1 year	\$/Channel/Month	\$1,643,908
517410	Ka-band beam	420 MHz Channel, >1 year to 3 years	\$/Channel/Month	\$1,557,387
517410	Ka-band beam	420 MHz Channel, >3 years to 5 years	\$/Channel/Month	\$1,522,778
517410	Ka-band beam	420 MHz Channel, > 5 years	\$/Channel/Month	\$1,470,865
517410	Ka-band beam	740 MHz Channel, 1-6 months	\$/Channel/Month	\$2,217,191
517410	Ka-band beam	740 MHz Channel, >6 months to 1 year	\$/Channel/Month	\$2,106,332
517410	Ka-band beam	740 MHz Channel, >1 year to 3 years	\$/Channel/Month	\$1,995,472
517410	Ka-band beam	740 MHz Channel, >3 years to 5 years	\$/Channel/Month	\$1,951,128
517410	Ka-band beam	740 MHz Channel, > 5 years	\$/Channel/Month	\$1,884,612

517410	HNA	Host Nation Agreement	\$/Each	\$419,143
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517410	SwiftBroadband	Standard Voice to Fixed	\$/Minute	\$1.07
517410	SwiftBroadband	Standard Voice to Cellular	\$/Minute	\$1.22
517410	SwiftBroadband	Standard Voice to BGAN/SBB/FBB/GSPS	\$/Minute	\$0.94
517410	SwiftBroadband	Voicemail	\$/Minute	\$0.70
517410	SwiftBroadband	Standard IP Class 6	\$/MB	\$7.50
517410	SwiftBroadband	Standard IP Class 7	\$/MB	\$8.78
517410	SwiftBroadband	Standard IP Class 15	\$/MB	\$9.16
517410	SwiftBroadband	SMS	\$/SMS	\$0.45
517410	SwiftBroadband	ISDN HSD and ISDN FAX	\$/Minute	\$9.14
517410	SwiftBroadband	Streaming IP 8 kbps	\$/Minute	\$0.96
517410	SwiftBroadband	Streaming IP 16 kbps	\$/Minute	\$1.92
517410	SwiftBroadband	Streaming IP 24 kbps	\$/Minute	\$2.87
517410	SwiftBroadband	Streaming IP 32 kbps	\$/Minute	\$4.02
517410	SwiftBroadband	Streaming IP 40 kbps	\$/Minute	\$4.78
517410	SwiftBroadband	Streaming IP 48 kbps	\$/Minute	\$5.73
517410	SwiftBroadband	Streaming IP 56 kbps	\$/Minute	\$6.69
517410	SwiftBroadband	Streaming IP 64 kbps	\$/Minute	\$8.60
517410	SwiftBroadband	Streaming IP 72 kbps	\$/Minute	\$9.10
517410	SwiftBroadband	Streaming IP 80 kbps	\$/Minute	\$10.06
517410	SwiftBroadband	Streaming IP 88 kbps	\$/Minute	\$11.01
517410	SwiftBroadband	Streaming IP 96kbps	\$/Minute	\$11.97
517410	SwiftBroadband	Streaming IP 104 kbps	\$/Minute	\$12.92
517410	SwiftBroadband	Streaming IP 112 kbps	\$/Minute	\$13.88
517410	SwiftBroadband	Streaming IP 120 kbps	\$/Minute	\$14.52
517410	SwiftBroadband	Streaming IP 128 kbps	\$/Minute	\$14.72
517410	SwiftBroadband	Streaming IP 212+ kbps	\$/Minute	\$34.63
517410	SwiftBroadband	Voice to:		
517410	SwiftBroadband	INMARSAT B v/f/d	\$/Minute	\$2.95
517410	SwiftBroadband	INMARSAT M v/f/d	\$/Minute	\$2.57
517410	SwiftBroadband	INMARSAT mini-M v/f/d	\$/Minute	\$2.26
517410	SwiftBroadband	INMARSAT GAN/FLEET/SWIFT64/Voice	\$/Minute	\$2.26
517410	SwiftBroadband	INMARSAT AERO Voice	\$/Minute	\$4.17
517410	SwiftBroadband	INMARSAT SPS	\$/Minute	\$1.80

517410	SwiftBroadband	Iridium Voice	\$/Minute	\$10.52
517410	SwiftBroadband	Globalstar Voice	\$/Minute	\$7.64
517410	SwiftBroadband	Thuraya Voice	\$/Minute	\$4.78
517410	SwiftBroadband	Other MSS	\$/Minute	\$6.85
517410	SwiftBroadband	ISDN to:		
517410	SwiftBroadband	INMARSAT B HSD	\$/Minute	\$15.29
517410	SwiftBroadband	INMARSAT GAN/FLEET/SWIFT64/ISDN	\$/Minute	\$15.29
517410	SwiftBroadband	INMARSAT BGAN/ISDN	\$/Minute	\$14.49
517410	SwiftBroadband	INMARSAT FLEETBROADBAND ISDN	\$/Minute	\$14.49
517410	SwiftBroadband	INMARSAT SWIFTBROADBAND ISDN	\$/Minute	\$14.49
517410	SwiftBroadband	IRIDIUM	\$/Minute	\$15.26
517410	SwiftBroadband	GLOBALSTAR	\$/Minute	\$15.26
517410	SwiftBroadband	THURAYA	\$/Minute	\$15.26
517410	SwiftBroadband	Other MSS	\$/Minute	\$15.26

517410	BGAN	Monthly Charge (12 month minimum)	\$/Month	\$39.13
517410	BGAN	Government-only BGAN Plan	ea	\$108.33
517410	BGAN	Subscription Fee 75MB monthly allowance of Stanard IP	ea	\$203.11
517410	BGAN	Out of bundle charge IP per MB	\$/MB	\$6.82
517410	BGAN	Voice to Fixed	\$/Minute	\$0.86
517410	BGAN	BGAN Voice Mobile Earth Station (MES)	\$/Minute	\$0.60
517410	BGAN	Voice to Cellular	\$/Minute	\$1.12
517410	BGAN	Voice BGAN to BGAN	\$/Minute	\$0.85
517410	BGAN	Voice BGAN to FleetBroadband	\$/Minute	\$0.85
517410	BGAN	Voice BGAN to SwiftBroadband	\$/Minute	\$0.85
517410	BGAN	Voice BGAN to SPS	\$/Minute	\$1.99
517410	BGAN	Voice BGAN to GSPS	\$/Minute	\$0.85
517410	BGAN	Voicemail (notification is free of charge)	\$/Minute	\$0.68
517410	BGAN	BGAN ISDN Service	\$/Minute	\$4.23
517410	BGAN	ISDN/Fax/Audio 3.1	\$/Minute	\$5.54
517410	BGAN	SMS Charges	\$/SMS	\$0.47
517410	BGAN	Streaming IP 32 kbps	\$/Minute	\$3.12
517410	BGAN	Streaming IP 64 kbps	\$/Minute	\$5.66
517410	BGAN	Streaming IP 128 kbps	\$/Minute	\$10.08
517410	BGAN	Streaming IP 176 kbps	\$/Minute	\$13.65
517410	BGAN	Streaming IP 256 kbps	\$/Minute	\$16.86
517410	BGAN	Streaming IP 384+ kbps	\$/Minute	\$23.77
517410	BGAN	BGAN HDR Half Channel/64 kbps	\$/Minute	\$14.01
517410	BGAN	BGAN HDR Half Channel/Symmetric	\$/Minute	\$18.96
517410	BGAN	BGAN X-Stream	\$/Minute	\$19.64
517410	BGAN	BGAN HDR Full Channel/64 kbps	\$/Minute	\$21.66
517410	BGAN	BGAN HDR Full Channel/Symmetric	\$/Minute	\$25.73
517410	BGAN	BGAN SIM Card	ea	\$24.18
517410	BGAN	BGAN SIM Card Accelerated Delivery	ea	\$30.23
517410	BGAN	One Time Activation Fee	ea	\$40.62
517410	BGAN	Global Static IP Address	year	\$217.62
517410	BGAN	Direct Dialing Usage	ea	\$6.05
517410	BGAN	Direct Dialing Subscription	year	\$72.54

517410	BGAN	MES to PSTN	\$/Minute	\$0.60
517410	BGAN	MES to Cellular Networks	\$/Minute	\$0.79
517410	BGAN	MES to BGAN	\$/Minute	\$0.46
517410	BGAN	MES to BGAN Voicemail (notification free of charge)	\$/Minute	\$0.48
517410	BGAN	MES to Inmarsat B v/f/d	\$/Minute	\$2.06
517410	BGAN	MES to Inmarsat M v/f/d	\$/Minute	\$1.75
517410	BGAN	MES to Mini-M v/f/d	\$/Minute	\$1.51
517410	BGAN	MES to Inmarsat GAN (M4)/Fleet/Swift	\$/Minute	\$1.51
517410	BGAN	MES to Iridium	\$/Minute	\$6.65
517410	BGAN	MES to Inmarsat Fleet BB / Swift BB/ GSPS	\$/Minute	\$0.46
517410	BGAN	MES to Inmarsat Aero	\$/Minute	\$2.96
517410	BGAN	MES to Globalstar	\$/Minute	\$4.84
517410	BGAN	MES to Thuraya	\$/Minute	\$3.02
517410	BGAN	MES to other MSS Carriers	\$/Minute	\$4.17

517410	BGAN	MES to PSTN	\$/Minute	\$3.53
517410	BGAN	ISDN HSD, Fax, 3.1 kHz Audio to Inmarsat B	\$/Minute	\$8.06
517410	BGAN	ISDN HSD, Fax, 3.1 kHz Audio to GAN/Fleet/Swift	\$/Minute	\$8.06
517410	BGAN	ISDN HSD, Fax, 3.1 kHz Audio to BGAN, FBB, SBB	\$/Minute	\$3.53
517410	BGAN	ISDN 3.1 kHz Audio to SPS, Iridium, Globalstar, Thuraya or other MSS	\$/Minute	\$8.06

517410	FleetBroadband	Monthly Charge (12 month minimum)	\$/Month	\$120.00
517410	FleetBroadband	Voice to Fixed	\$/Minute	\$0.77
517410	FleetBroadband	Voice to Cellular	\$/Minute	\$1.13
517410	FleetBroadband	Voice to BGAN/SBB/FBB/GSPS	\$/Minute	\$0.94
517410	FleetBroadband	Voicemail	\$/Minute	\$0.94
517410	FleetBroadband	Standard IP	\$/MB	\$11.34
517410	FleetBroadband	ISDN HSD and ISDN Fax	\$/Minute	\$7.73
517410	FleetBroadband	Streaming IP 8 kbps	\$/Minute	\$0.74
517410	FleetBroadband	Streaming IP 16 kbps	\$/Minute	\$1.47
517410	FleetBroadband	Streaming IP 24 kbps	\$/Minute	\$2.20
517410	FleetBroadband	Streaming IP 32 kbps	\$/Minute	\$5.26
517410	FleetBroadband	Streaming IP 64 kbps	\$/Minute	\$7.14
517410	FleetBroadband	Streaming IP 128 kbps	\$/Minute	\$21.00
517410	FleetBroadband	Streaming IP 256 kbps	\$/Minute	\$42.00
517410	FleetBroadband	SMS	\$/SMS	\$0.49

517410	GlobalXpress	6 Month Minimum Duration, Standard Service		
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$5,987.43
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$11,974.86
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$4,260.29
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$8,520.57
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$17,041.14
517410	GlobalXpress	0.6M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$10,996.14
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$21,992.29
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$4,375.43
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$8,750.86
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$3,137.64
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$6,275.29
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$12,550.57
517410	GlobalXpress	1M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$8,218.32
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$16,436.64
517410	GlobalXpress	6 Month Minimum Duration, Enhanced Service		
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$7,369.14
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$14,738.29
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$5,267.79
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$10,535.57
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$21,071.14
517410	GlobalXpress	0.6M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$13,716.39
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$27,432.79
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$5,411.71
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$10,823.43
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$3,886.07
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$7,772.14
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$15,544.29
517410	GlobalXpress	1M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$10,204.54
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$20,409.07
517410	GlobalXpress	12 Month Minimum Duration, Standard Service		
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$4,726.61
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$9,453.23
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$3,373.69
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$6,747.37
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$13,494.74
517410	GlobalXpress	0.6M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$8,759.49
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$17,518.99
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$3,454.29
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$6,908.57
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$2,481.33
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$4,962.66
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$9,925.31
517410	GlobalXpress	1M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$6,519.96
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$13,039.93
517410	GlobalXpress	12 Month Minimum Duration, Enhanced Service		
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$5,912.59
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$11,825.17
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$4,219.99
517410	GlobalXpress	0.6M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$8,439.97
517410	GlobalXpress	0.6M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$16,879.94
517410	GlobalXpress	0.6M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$10,955.84
517410	GlobalXpress	0.6M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$21,911.69
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$4,312.10
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$8,624.20
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 256 kbps uplink	\$/Month	\$3,097.34
517410	GlobalXpress	1M Terminal, 512 kbps downlink, 512 kbps uplink	\$/Month	\$6,194.69
517410	GlobalXpress	1M Terminal, 1024 kbps downlink, 1024 kbps uplink	\$/Month	\$12,389.37
517410	GlobalXpress	1M Terminal, 128 kbps downlink, 1024 kbps uplink	\$/Month	\$8,137.72
517410	GlobalXpress	1M Terminal, 256 kbps downlink, 2048 kbps uplink	\$/Month	\$16,275.44
517410	BGAN	Group 1 Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$3,633.05
517410	BGAN	Group 1 Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$7,263.67
517410	BGAN	Group 1 Terminal, 2048 kbps downlink, 1024 kbps uplink	\$/Month	\$14,528.55
517410	BGAN	Group 1 Terminal, 4096 kbps downlink, 2048 kbps uplink	\$/Month	\$29,057.11
517410	BGAN	Group 2 Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$2,902.81
517410	BGAN	Group 2 Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$5,805.62
517410	BGAN	Group 2 Terminal, 2048 kbps downlink, 1024 kbps uplink	\$/Month	\$11,612.45
517410	BGAN	Group 2 Terminal, 4096 kbps downlink, 2048 kbps uplink	\$/Month	\$23,224.89
517410	BGAN	Group 3 Terminal, 512 kbps downlink, 256 kbps uplink	\$/Month	\$2,530.44
517410	BGAN	Group 3 Terminal, 1024 kbps downlink, 512 kbps uplink	\$/Month	\$5,058.46
517410	BGAN	Group 3 Terminal, 2048 kbps downlink, 1024 kbps uplink	\$/Month	\$10,119.33
517410	BGAN	Group 3 Terminal, 4096 kbps downlink, 2048 kbps uplink	\$/Month	\$20,237.45
517410	BGAN	Global Xpress Terminal Size - .Group 1 (includes FedEx/UPS/CONUS Shipping)	ea	\$14,806.62
517410	BGAN	Global Xpress Terminal Size - .Group 1 Transportable (includes FedEx/UPS/CONUS Shipping)	ea	\$38,689.21
517410	BGAN	Global Xpress Terminal Size - Group 1 Transportable and Auto Point (includes FedEx/UPS/CONUS Shipping)	ea	\$49,998.20
517410	BGAN	Global Xpress Terminal Size Group 2 (includes FedEx/UPS/CONUS Shipping)	ea	\$15,625.12
517410	BGAN	Global Xpress Terminal Size Group 2 Transportable (includes FedEx/UPS/CONUS Shipping)	ea	\$49,699.57
517410	BGAN	Global Xpress Terminal Size -Group 3 (includes FedEx/UPS/CONUS Shipping)	ea	\$15,133.05
517410	GlobalXpress	Global Xpress Subscription Activation	\$/Activation	\$287.86

**DESCRIPTION OF IT SERVICES
AND PRICING**

11. Information Technologist I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): May perform any of a broad range of IT support activities, such as those described below:

Assists in the identification, evaluation and documentation of simple computing system requirements. Supports activities to design, develop/build, and test basic systems and components. Assists in the assessment of product suitability for integration into system environments. Assists in the activities to install, configure and maintain systems hardware, software and components. Performs activities to plan, design, develop, implement, integrate, test, document, and maintain computing applications, computing architecture, databases, and software upgrades/patches. Writes and compiles basic code. Assists in activities to integrate security solutions into information systems and databases. Helps to ensure that computing security processes are compliant with applicable requirements and regulations. Supports security risk assessments. Provides basic assistance to define requirements, design and document architecture, data and information management systems and components. Assists in activities for data integration and data mining. Supports methods for data modeling and reverse engineering. Provides basic assistance with research, design, maintenance and implementation of network systems. Assists in the development and delivery of training materials and processes regarding information technology subject matter. May provide comprehensive computing support.

Minimum Education and Experience: Bachelor's degree with 0 years' experience (or an equivalent combination of education and experience. See footnote below).

12. Information Technologist II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): May perform any of a broad range of IT support activities, such as those described below:

Assists in the identification, evaluation and documentation of simple computing system requirements. Supports activities to design, develop/build, and test systems and components. Assists in the assessment of product suitability for integration into system environments. Participates in activities to install, configure and maintain systems hardware, software and components. Supports the planning, design, development, implementation, integration, test, documentation, and maintenance of computing applications, computing architecture, databases, and software upgrades/patches. Writes and compiles routine code. Supports activities to integrate security solutions into information systems and databases. Helps to ensure that computing security processes are compliant with applicable requirements and regulations. Assists in comprehensive security risk assessments. Provides support to define requirements, design and document architecture, data and information management systems and components. Supports activities for data integration and data mining. Supports methods for data modeling and reverse engineering. Creates, implements, maintains and documents basic network designs. Supports the

development and delivery of training materials and processes regarding information technology subject matter. May provide comprehensive computing support.

Minimum Education and Experience: Bachelor's degree and 2 years' related work experience (or a Master's degree, or an equivalent combination of education and experience. See footnote below.)

13. Information Technologist III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): May perform any of a broad range of IT support activities, such as those described below:

Identifies, evaluates and documents computing system requirements. Designs, develops/builds, and tests systems and components. Assesses product suitability for integration into system environments. Provides technical support for implementation and usage of systems. Installs, configures and maintains systems hardware, software and components. Performs activities to plan, design, develop, implement, integrate, test, document, and maintain complex computing applications, computing architecture, databases, and software upgrades/patches. Writes and compiles code. Performs activities to integrate security solutions into information systems and databases. Ensures that computing security processes are compliant with applicable requirements and regulations. Conducts comprehensive security risk assessments. Defines requirements and designs and verifies robust architecture, data and information management systems and components. Leads activities for data integration and data mining. Performs data modeling and reverse engineering. Creates, implements, maintains and documents network designs. Participates in or leads the development and delivery of training materials and processes regarding information technology subject matter. May provide comprehensive computing support.

Minimum Education and Experience: Bachelor's degree and 5 or more years' related work experience (or a Master's degree with 3 or more years', or a PhD degree, or an equivalent combination of education and experience. See footnote below.)

14. Information Technologist IV

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): May perform any of a broad range of IT support activities, such as those described below:

Identifies, evaluates and documents complex computing system requirements. Leads activities to architect, design, develop/build, and test systems and components. Assesses product suitability for integration into system environments. Performs product, component or system management to ensure optimal function over the life cycle. Leads activities to install, configure and maintain systems hardware, software and components. Performs activities to plan, design, develop,

implement, integrate, test, document, and maintain complex computing applications, computing architecture, databases, and software upgrades/patches. Writes and compiles complex code. Leads activities to integrate security solutions into information systems and databases. Ensures that computing security processes are compliant with applicable requirements and regulations. Conducts comprehensive security risk assessments. Defines requirements and designs and verifies robust architecture, data and information management systems and components. Directs and coordinates activities for data integration and data mining. Develops methods for data modeling and reverse engineering. Leads the creation and documentation of network designs. Leads the maintenance of network systems. Plans and coordinates the development and delivery of training materials and processes regarding information technology subject matter. May provide comprehensive computing support.

Minimum Education and Experience: Bachelor's degree and 9 years' related work experience (or a Master's degree with 7 or more years', or a PhD degree with 4 or more years' related work experience, or an equivalent combination of education and experience. See footnote below.)

15. Information Technologist V

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): May perform any of a broad range of IT support activities, such as those described below:

Leads the identification, evaluation and documentation of complex computing system requirements. Applies expertise related to the architecture, design, development/build, and test of systems and components. Provides technical leadership to evaluate product suitability for integration into system environments. Provides technical support for implementation and usage of complex systems. Leads activities to install, configure and maintain systems hardware, software and components. Performs activities to plan, design, develop, implement, integrate, test, document, and maintain complex computing applications, computing architecture, databases, and software upgrades/patches. Writes and compiles complex code. Leads activities to integrate security solutions into information systems and databases. Develops methods, tools and techniques to ensure that computing security processes are compliant with applicable requirements and regulations. Directs comprehensive security risk assessments and investigations. Defines requirements and designs and verifies robust architecture, data and information management systems and components. Directs and coordinates activities for data integration and data mining. Provides consultation and leadership for data modeling and reverse engineering. Provides expertise in the creation, implementation, maintenance and documentation of advanced network designs. Plans and coordinates the development and delivery of training materials and processes regarding information technology subject matter. May provide comprehensive computing support.

Minimum Education and Experience: Bachelor's degree and 14 years' related work experience (or a Master's degree with 12 years', or a PhD degree with 9 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

16. Information Technologist VI

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): May perform any of a broad range of IT support activities, such as those described below:

Provides consultation and leadership in the identification, evaluation and documentation of requirements for large, complex computing systems. Applies expertise related to the architecture, design, development/build, and test of systems and components. Provides technical leadership to evaluate product suitability for integration into system environments. Provides technical support and consultation for implementation and usage of complex systems. Leads and integrates activities to install, configure and maintain systems hardware, software and components. Leads activities to plan, design, develop, implement, integrate, test, document, and maintain complex computing applications, computing architecture, databases, and software upgrades/patches. Writes and compiles highly complex code. Leads activities to integrate security solutions into information systems and databases. Develops methods, tools and techniques to ensure that computing security processes are compliant with applicable requirements and regulations. Directs comprehensive security risk assessments and investigations. Defines requirements and designs and verifies robust architecture, data and information management systems and components. Directs and coordinates activities for data integration and data mining. Provides consultation and leadership for data modeling and reverse engineering. Provides strategic input and expertise in the creation, implementation, maintenance and documentation of advanced network designs. Plans and coordinates the development and delivery of training materials and processes regarding information technology subject matter. May provide comprehensive computing support.

Minimum Education and Experience: Bachelor's degree and 20 years' related work experience (or a Master's degree with 18 years', or a PhD degree with 15 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

21. Advanced Information Technologist I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Provides support for advanced computing technologies. Investigates and documents emerging technology trends and products. Supports major system components for a deployment effort. Influences colleagues and direct customers to use appropriate computational tools and processes. Performs individual analyses, makes recommendations and works as a member of project teams. Assists the team as a subject matter expert by conducting research and making recommendations.

Minimum Education and Experience: Bachelor's degree and 5 years' related work experience (or a Master's degree with 3 or more years', or a PhD degree, or an equivalent combination of education and experience. See footnote below.)

22. Advanced Information Technologist II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Provides subject matter expertise in computing technologies. Identifies, evaluates and recommends emerging advanced technology. Ensures successful deployment of advanced computing technology. Influences functional decision makers to use appropriate computational tools and processes. Exhibits a high level of creativity extending new computing technology.

Minimum Education and Experience: Bachelor's degree and 9 years' related work experience (or a Master's degree with 7 or more years', or a PhD degree with 4 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

23. Advanced Information Technologist III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Provides subject matter expertise in advanced computing technologies. Identifies, assesses and ensures successful deployment of emerging computing technology. Performs comparative analysis, cost-benefit analysis and trade studies to evaluate and recommend technology. Influences program decision makers to use appropriate computational tools and processes. Assesses deployability of emerging technology. Evaluates and recommends technology by performing comparative and cost-benefit analysis and trade studies.

Minimum Education and Experience: Bachelor's degree and 14 years' related work experience (or a Master's degree with 12 years', or a PhD degree typically 9 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

24. Advanced Information Technologist IV

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Provides subject matter expertise in advanced computing technologies. Identifies, assesses and ensures successful deployment of emerging computing technology. Performs comparative analysis, cost-benefit analysis and trade studies to evaluate and recommend technology. Influences program decision makers to use appropriate computational tools and processes. Assesses deployability of emerging technology. Evaluates and recommends technology by performing comparative and cost-benefit analysis and trade studies.

Minimum Education and Experience: Bachelor's degree and 20 years' related work experience (or a Master's degree with 18 years', or a PhD degree with 15 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

31. Information Technology Manager I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Manages and integrates activities across Information Technologies including infrastructure design and administration, application analysis and design, information management, architecture, computing security, computing project support and/or process analysis. Develops and executes project and process plans, implements policies and procedures and sets goals. Acquires resources for projects and processes, provides technical management of suppliers and leads process improvements. Develops and maintains relationships and partnerships with customers, stakeholders, peers, partners and direct reports. Provides oversight and approval of technical approaches, products and processes. Manages and provides developmental opportunities for employees.

Minimum Education and Experience: Bachelor's degree and 7 years' related work experience (or a Master's degree with 5 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

32. Information Technology Manager II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Manages and integrates employee activities across Information Technologies including infrastructure design and administration, application analysis and design, information management, architecture, computing security, computing project support and/or process analysis. Develops and executes integrated departmental plans, policies and procedures and provides input on technical strategies, goals, objectives. Acquires resources for project activities, provides technical management of suppliers and leads process improvements. Develops and maintains relationships and partnerships with customers, stakeholders, peers, partners and direct reports. Provides oversight and approval of technical approaches, products and processes. Manages and provides developmental opportunities for employees.

Minimum Education and Experience: Bachelor's degree and 12 years' related work experience (or a Master's degree with 10 years', or a PhD degree with 7 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

33. Information Technology Manager III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Manages and integrates employee activities across Information Technologies including infrastructure design and administration, application analysis and design, information management, architecture, computing security, computing project support and/or process analysis. Develops and executes integrated organizational plans, policies and procedures and guides the development of technical strategies, goals, objectives. Acquires resources for organizational activities, provides technical management of suppliers and leads process

improvements. Develops and maintains relationships and partnerships with customers, stakeholders, peers, partners and direct reports. Provides oversight and approval of technical approaches, products and processes. Manages and provides developmental opportunities for employees and mid-level managers.

Minimum Education and Experience: Bachelor's degree and 15 years' related work experience (or a Master's degree with 13 years', or a PhD degree with 10 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

41. Advanced Information Technology Manager I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Manages employees performing research, development and test of advanced computing technology. Assesses, plans and leads innovative technical research. Develops and executes project and process plans, implements policies and procedures and sets operational goals. Acquires resources for projects and processes, provides technical management of suppliers and leads process improvements. Develops and maintains relationships and partnerships with customers, stakeholders, peers, partners and direct reports. Provides oversight and approval of technical approaches, products and processes. Manages, develops and motivates employees.

Minimum Education and Experience: Bachelor's degree and 7 years' related work experience (or a Master's degree with 5 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

42. Advanced Information Technology Manager II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Manages employees and first-level managers performing research, development and test of advanced computing technology. Forecasts, plans and leads innovative technical research. Develops and executes integrated departmental plans, policies and procedures and provides input on departmental business and technical strategies, goals, objectives. Acquires resources for department activities, provides technical management of suppliers and leads process improvements. Develops and maintains relationships and partnerships with customers, stakeholders, peers, partners and direct reports. Provides oversight and approval of technical approaches, products and processes. Manages, develops and motivates employees and first-level managers.

Minimum Education and Experience: Bachelor's degree and 12 years' related work experience (or a Master's degree with typically 10 years', or a PhD degree with 7 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

43. Advanced Information Technology Manager III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): Manages employees and mid-level managers performing research, development and test of advanced computing technology. Develops technology strategy; plans and leads innovative technical research. Develops and executes integrated organizational plans, policies and procedures and guides the development of business and technical strategies, goals, objectives. Acquires resources for organizational activities, provides technical management of suppliers and leads process improvements. Develops and maintains relationships and partnerships with customers, stakeholders, peers, partners and direct reports. Provides oversight and approval of technical approaches, products and processes. Manages, develops and motivates employees and mid-level managers.

Minimum Education and Experience: Bachelor's degree and 15 years' related work experience (or a Master's degree with 13 years', or a PhD degree with 10 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

51. Contracts Administrator I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): In support of the execution of a GSA IT Task Order, serves as Boeing representative to the customer for non-complex contractual transactions. Authorized to exercise commitment authority in negotiating and contracting for non-complex defense and aerospace products and services. Assists in administration of non-complex contracts and agreements to ensure efficient, effective and compliant performance during the entire acquisition and product lifecycle including interpretation of contract requirements, risk management, change management, conflict resolution, and delivery of products and services. Assists in determining need for and drafting of Non-Sales agreements such as teaming agreements, non-disclosure agreements and Memoranda Of Understanding. Assists with management of internal work authorizations. Communicates contract requirements. Facilitates customer satisfaction. Assists with monitoring and ensures compliance with contract terms, special provisions, warranties, deliverables and funding requirements.

Minimum Education and Experience: Bachelor's degree with 0 years' experience (or an equivalent combination of education and experience. See footnote below.)

52. Contracts Administrator II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): In support of the execution of a GSA IT Task Order, serves as official Boeing representative to the customer for routine contractual transactions of moderately complexity. Solely authorized to exercise commitment authority in negotiating and contracting for moderately complex defense and aerospace products and services. Administers contracts and agreements to ensure efficient, effective and compliant performance during the entire acquisition

and product lifecycle including interpretation of contract requirements, risk management, change management, conflict resolution, and delivery of products and services. Determines need for and drafting of Non-Sales agreements such as teaming agreements, non-disclosure agreements and Memoranda Of Understanding. Manages internal work authorization. Communicates contract requirements. Facilitates customer satisfaction. Monitors and ensures compliance with contract terms, special provisions, warranties, deliverables and funding requirements.

Minimum Education and Experience: Bachelor's degree and 6 years' related work experience (or a Master's degree with 4 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

53. Contracts Administrator III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): In support of the execution of a GSA IT Task Order, serves as official Boeing representative to the customer for all contractual transactions. Solely authorized to exercise commitment authority in negotiating and contracting for complex, high performance defense and aerospace products and services. Administers complex contracts and agreements to ensure efficient, effective and compliant performance during the entire acquisition and product lifecycle including interpretation of contract requirements, risk management, change management, conflict resolution, and delivery of products and services. Determines need for and drafting of Non-Sales agreements such as teaming agreements, non-disclosure agreements and Memoranda Of Understanding. Manages internal work authorization. Communicates contract requirements. Facilitates customer satisfaction. Monitors and ensures compliance with contract terms, special provisions, warranties, deliverables and funding requirements.

Minimum Education and Experience: Bachelor's degree and 15 years' related work experience (or a Master's degree with typically 13 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

61. Business Support Specialist I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

In support of the execution of a GSA IT Task Order, assists in the development and integration of programs plans, strategies and processes to meet business goals for authorization, such as sourcing strategy for commitment of work, cost imperatives, deployment analysis and impact mitigation. Assists with the identification of risks and develops mitigation planning. Collects, organizes and provides data to maintain status of programs, customer and supplier commitments and compliance. Supports analysis of financial and/or resource forecasts and Estimates at Completion (EACs). Maintains cost and/or schedule performance measurement baselines and assists with preparing variance analyses. Prepares and/or supports various work authorizations

and work package development/maintenance. Prepares financial reports and tracks project metrics.

Minimum Education and Experience: Bachelor's degree with 0 years' experience (or an equivalent combination of education and experience. See footnote below.)

62. Business Support Specialist II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

In support of the execution of a GSA IT Task Order, assists in the development and integration of programs, plans, strategies and processes to meet business goals for authorization, such as sourcing strategy for commitment of work, cost imperatives, deployment analysis and impact mitigation. Identifies risk potential and develops mitigation planning. Collects, organizes and provides data to maintain status of programs, customer and supplier commitments and compliance. Develops Estimates at Completion (EACs) and financial and/or resource forecasts. Develops, reviews, analyzes and maintains cost and/or schedule performance measurement baselines and variance analyses. Defines and communicates cost and/or schedule trends. Compiles data from multiple sources and develops reports to meet stringent reporting requirements.

Minimum Education and Experience: Bachelor's degree and 6 years' related work experience (or a Master's degree with 4 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

63. Business Support Specialist III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

In support of the execution of a GSA IT Task Order, facilitates the development and integration of programs, plans, strategies and processes to meet business goals for authorization, such as sourcing strategy for commitment of work, cost imperatives and deployment analyses. Identifies risk potential and develops mitigation planning. Provides implementation direction for work authorization. Utilizes management systems and processes to provide status information on commitments and compliance to plan. Ensures follow up action for issue resolution. Assists in task management and provides business advice to enable a more efficient use of resources. Makes recommendations on financial performance and projections. Leads integration and analysis of Estimates at Completion (EACs) and financial and/or resource forecasts. Leads or consults on the development of cost and/or schedule performance measurement baselines and variance analyses.

Minimum Education and Experience: Bachelor's degree and 15 years' related work experience (or a Master's degree with 13 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

64. Business Manager

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment): In support of the execution of a GSA IT Task Order, applies budget management principles and practices to manage projects, processes and/or departmental units. Monitors financial metrics to support budgetary planning and to determine appropriate corrective actions. Develops and implements integrated plans to ensure the project's technical approach and deliverables comply with customer, company, quality, and industry requirements. Creates a culture of continuous improvement by communicating/deploying enterprise best practices to improve cost, quality, delivery and customer satisfaction. Forecasts, obtains and manages personnel, facilities, services, equipment and tools to meet project requirements. Reviews, approves and implements facility, equipment and service plans to maximize productivity and ensure safety, security, environmental and regulatory compliance.

Minimum Education and Experience: Bachelor's degree and 12 years' related work experience (or a Master's degree with 10 years', or a PhD degree with 7 years' related work experience, or an equivalent combination of education and experience. See footnote below.)

71. Office Administrator I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

In support of the execution of a GSA IT Task Order, coordinates and processes domestic and international travel arrangements, monitors designated business traveler's logistics, and generates expense reports. Creates, edits and maintains electronic and written communication and correspondence. Prepares reports, presentations and flow charts. Prioritizes and schedules management-level employee time and availability for efficient use of resources. Tracks and maintains designated conference room schedules for availability and efficient use of resources. Supports the acquisition and maintenance of resources such as office supplies. Plans and implements logistics for internal and external events and meetings.

Minimum Education and Experience: High school diploma or GED and 1 year of related experience (or an equivalent combination of education and experience. See footnote below.)

72. Office Administrator II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

In support of the execution of a GSA IT Task Order, coordinates and processes domestic and international business travel arrangements, monitors designated business traveler's logistics, and generates expense reports. Creates edits and maintains electronic and written communication and correspondence. Tracks and maintains information relative to department and business operations. Verbally communicates a wide variety of information to multiple audiences. Prioritizes and schedules management-level employee time and availability for efficient use of time. Tracks and maintains designated conference room schedules for availability and efficient use of resources. Supports the acquisition and maintenance of resources such as office supplies. Plans and implements logistics for internal and external events.

Minimum Education and Experience: High school diploma or GED and 4 years' related experience (or an equivalent combination of education and experience. See footnote below.)

73. Office Administrator III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

In support of the execution of a GSA IT Task Order, coordinates and processes domestic and international business travel arrangements, monitors designated business traveler's logistics, and generates expense reports. Creates, edits and maintains electronic and written communication and correspondence. Tracks and maintains information relative to department and business operations. Verbally communicates a wide variety of information to multiple audiences. Prioritizes and schedules management-level employee time and availability for efficient use of time. Tracks and maintains designated conference room schedules for availability and efficient use of resources. Coordinates with the appropriate focal(s) to support the acquisition and maintenance of resources, including office supplies. Plans and implements logistics for executive level internal and external events.

Minimum Education and Experience: High school diploma or GED and 7 years' related experience (or an equivalent combination of education and experience. See footnote below.)

81. Technical Publications Specialist I

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

Revises publications and related data to support IT product requirements. Gathers and analyzes customer requirements and researches and compiles basic technical information to develop technical documentation. Determines graphics requirements and incorporates illustrations into

documents. Reviews technical documents for grammatical errors and clarity. Produces or edits documents, and assists senior team members in the conversion or creation of deliverable digital documents. Provides assistance to monitor quality processes and software tools that enforce specification, style and format of technical manuals. Assists in planning, scheduling and coordinating the Technical Data development cycle and delivery, including Electronic Technical Manuals. Ensures quality of technical manual deliverables.

Minimum Education and Experience: AA degree in related discipline and 1 year of related experience (or an equivalent combination of education and experience.)

82. Technical Publications Specialist II

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

Organizes, develops, writes and edits publications and related data to support IT product requirements; incorporates engineering and technical content into publications as required: maintains document configuration control. Gathers and analyzes customer requirements, reviews and coordinates specifications, and researches technical information used to develop technical documentation. Uses software to create multi-part documents that can be converted into various electronic formats. Determines graphics requirements and creates/modifies simple illustrations. Assists in the design, development and monitoring of quality processes and software tools that enforce specification, style and format of technical publications. Plans, schedules and delivers Electronic Technical Manual deliverables using established standards and the latest industry technologies.

Minimum Education and Experience: AA degree in related discipline and 3 years of related experience (or an equivalent combination of education and experience.)

83. Technical Publications Specialist III

Representative Tasks (Reflects typical labor category activities. Specific activities may vary by region, site or assignment):

Provides consultation on planning and cycle-time improvements for Electronic Technical Manual support and processes. Assists in developing IT standards, specifications and processes. Benchmarks best practices, identifies process improvement opportunities and defines requirements to implement those opportunities. Creates, revises and approves publications and related data to support IT product requirements; incorporates engineering and technical content into publications as required: maintains document configuration control. Evaluates and approves updates to established format standards for technical publications. Gathers and analyzes customer requirements, reviews and coordinates specifications, and determines research requirements to ensure accurate technical documentation. Reviews/edits technical documents to ensure quality.

Minimum Education and Experience: AA degree in related discipline and 9 years of related experience (or an equivalent combination of education and experience.)

Note – The following footnote applies to all labor categories:

Due to variations in the education and experience from person to person, occasionally, education may be substituted with additional experience, or experience may be substituted with additional education, subject to the approval of the federal agency acquiring the service.

IT Services Price Sheet

Boeing GSA IT Schedule

SIN	Labor Category	GSA rate for 7/25/2019 - 7/24/2020	GSA rate for 7/25/2020 - 7/24/2021	GSA rate for 7/25/2021 - 7/24/2022	GSA rate for 7/25/2022 - 7/24/2023	GSA rate for 7/25/2023 - 7/24/2024
	Customer Site					
54151S	11 - Information Technologist I	\$93.76	\$96.34	\$98.99	\$101.71	\$104.51
54151S	12 - Information Technologist II	\$115.95	\$119.14	\$122.42	\$125.79	\$129.24
54151S	13 - Information Technologist III	\$144.33	\$148.30	\$152.38	\$156.57	\$160.88
54151S	14 - Information Technologist IV	\$175.18	\$180.00	\$184.95	\$190.03	\$195.26
54151S	15 - Information Technologist V	\$214.64	\$220.55	\$226.61	\$232.84	\$239.25
54151S	16 - Information Technologist VI	\$238.09	\$244.64	\$251.37	\$258.28	\$265.38
54151S	31 - Information Technology Manager I	\$180.11	\$185.06	\$190.15	\$195.38	\$200.75
54151S	32 - Information Technology Manager II	\$210.95	\$216.75	\$222.71	\$228.83	\$235.12
54151S	33 - Information Technology Manager III	\$230.69	\$237.04	\$243.56	\$250.25	\$257.14
54151S	51 -Contracts Administrator I	\$82.65	\$84.93	\$87.26	\$89.66	\$92.13
54151S	52 -Contracts Administrator II	\$127.06	\$130.55	\$134.15	\$137.83	\$141.62
54151S	53 -Contracts Administrator III	\$175.18	\$180.00	\$184.95	\$190.03	\$195.26
54151S	61 -Business Support Specialist I	\$83.89	\$86.19	\$88.56	\$91.00	\$93.50
54151S	62 -Business Support Specialist II	\$124.60	\$128.03	\$131.55	\$135.17	\$138.89
54151S	63 -Business Support Specialist III	\$186.28	\$191.40	\$196.66	\$202.07	\$207.63
54151S	64 -Business Manager	\$210.95	\$216.75	\$222.71	\$228.83	\$235.12
54151S	71 - Office Administrator I	\$67.86	\$69.72	\$71.64	\$73.61	\$75.63
54151S	72 - Office Administrator II	\$78.95	\$81.12	\$83.36	\$85.65	\$88.00
54151S	73 - Office Administrator III	\$92.52	\$95.06	\$97.67	\$100.36	\$103.12
54151S	81 - Technology Publications Specialist I	\$83.89	\$86.19	\$88.56	\$91.00	\$93.50
54151S	82 - Technology Publications Specialist II	\$123.36	\$126.75	\$130.24	\$133.82	\$137.50
54151S	83 - Technology Publications Specialist III	\$162.84	\$167.32	\$171.92	\$176.65	\$181.50
	Boeing Site					
54151S	11 - Information Technologist I	\$117.04	\$120.26	\$123.57	\$126.97	\$130.46
54151S	12 - Information Technologist II	\$144.77	\$148.76	\$152.85	\$157.05	\$161.37
54151S	13 - Information Technologist III	\$180.19	\$185.15	\$190.24	\$195.47	\$200.85
54151S	14 - Information Technologist IV	\$218.70	\$224.72	\$230.90	\$237.25	\$243.77
54151S	15 - Information Technologist V	\$267.98	\$275.35	\$282.92	\$290.70	\$298.70
54151S	16 - Information Technologist VI	\$297.25	\$305.42	\$313.82	\$322.45	\$331.32
54151S	21 - Advanced Information Technologist I	\$276.62	\$284.23	\$292.05	\$300.08	\$308.33
54151S	22 - Advanced Information Technologist II	\$325.70	\$334.65	\$343.86	\$353.31	\$363.03
54151S	23 - Advanced Information Technologist III	\$401.55	\$412.59	\$423.94	\$435.59	\$447.57
54151S	24 - Advanced Information Technologist IV	\$468.47	\$481.35	\$494.59	\$508.19	\$522.16
54151S	31 - Information Technology Manager I	\$224.86	\$231.04	\$237.40	\$243.92	\$250.63
54151S	32 - Information Technology Manager II	\$263.35	\$270.59	\$278.03	\$285.68	\$293.53
54151S	33 - Information Technology Manager III	\$288.00	\$295.92	\$304.06	\$312.42	\$321.01
54151S	41 -Advanced Info Tech Manager I	\$332.12	\$341.25	\$350.64	\$360.28	\$370.19
54151S	42 -Advanced Info Tech Manager II	\$404.50	\$415.62	\$427.05	\$438.79	\$450.86
54151S	43 -Advanced Info Tech Manager III	\$457.73	\$470.32	\$483.25	\$496.54	\$510.20
54151S	51 -Contracts Administrator I	\$127.02	\$130.51	\$134.10	\$137.79	\$141.58
54151S	52 -Contracts Administrator II	\$195.29	\$200.66	\$206.18	\$211.84	\$217.67
54151S	53 -Contracts Administrator III	\$269.22	\$276.62	\$284.23	\$292.04	\$300.07
54151S	61 -Business Support Specialist I	\$128.92	\$132.47	\$136.11	\$139.85	\$143.70
54151S	62 -Business Support Specialist II	\$191.48	\$196.75	\$202.16	\$207.72	\$213.43
54151S	63 -Business Support Specialist III	\$286.28	\$294.15	\$302.24	\$310.56	\$319.10
54151S	64 -Business Manager	\$324.20	\$333.11	\$342.27	\$351.69	\$361.36
54151S	71 - Office Administrator I	\$84.71	\$87.04	\$89.43	\$91.89	\$94.42
54151S	72 - Office Administrator II	\$98.57	\$101.28	\$104.06	\$106.93	\$109.87
54151S	73 - Office Administrator III	\$115.50	\$118.68	\$121.94	\$125.29	\$128.74
54151S	81 - Technology Publications Specialist I	\$104.72	\$107.60	\$110.56	\$113.60	\$116.73
54151S	82 - Technology Publications Specialist II	\$154.01	\$158.25	\$162.60	\$167.07	\$171.67
54151S	83 - Technology Publications Specialist III	\$203.29	\$208.88	\$214.63	\$220.53	\$226.59

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

(Name of Company) 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: Patrick Sweeney, 410-824-8029, patrick.m.sweeney@boeing.com.

SUGGESTED BLANKET PURCHASE AGREEMENT FORMAT

**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

BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

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:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESIGNATION	DELIVERY SCHEDULE/DATES
_____	_____
_____	_____
_____	_____

(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:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(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.

**GUIDELINES FOR CONTRACTOR
TEAM ARRANGEMENTS**

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 customer agency 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.