On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage®, a menu-driven database system. The INTERNET address GSA Advantage® is: GSAAdvantage.gov.

**Contract Number:** 47QTCA20D0028

**Period Covered by Contract:** November 19, 2019 through November 18, 2024

Analytics Logic LLC  
1934 Old Gallows Rd Ste 350  
Tysons Corner, VA, 22182  
571-699-0995

HUBZone Certified Small Business

**FSC GROUP:** 70  
General Purpose Commercial Information  
Technology Equipment, Software and Services  
**Special Item Number:** 132-51  
IT Professional Services

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at https://www.gsa.gov/acquisition/purchasing-programs/gsa-schedules/for-federal-agency-customers-ordering-from-schedules

Prices Shown Herein are Net (discount deducted)

Pricelist Current through Modification –
Customer Information

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

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Description</th>
<th>Description Page</th>
<th>Price Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>132-51</td>
<td>IT Professional Services</td>
<td>10-12</td>
<td>13</td>
</tr>
</tbody>
</table>

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

See page 13.

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

See page 13.

2. Maximum order
$500,000

3. Minimum order
$100

4. Geographic coverage (delivery area)
Domestic, including 48 contiguous states, and Washington, DC.

5. Point(s) of production (city, county, and State or foreign country)
Analytics Logic LLC’s corporate office is located at 1934 Old Gallows Rd Ste 350 Tysons Corner, VA, 22182, which will be used as a point of production for offerings of professional services.

6. Discount from list prices or statement of net price
Prices shown herein are net (discounted deducted).

7. Quantity discounts
1% on single orders over $75,000 but below $100,000; 2% on single order over $100,000

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

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold
Government purchase cards are accepted at or below the micro-purchase threshold.
9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold

Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin)

None

11a. Time of delivery

As agreed upon between Analytics Logic, LLC, and the Ordering Activity.

11b. Expedited Delivery

As agreed upon between Analytics Logic, LLC, and the Ordering Activity.

11c. Overnight and 2-day delivery

As agreed upon between Analytics Logic, LLC, and the Ordering Activity.

11d. Urgent Requirements

As agreed upon between Analytics Logic, LLC, and the Ordering Activity.

12. F.O.B. point(s)

Destination

13a. Ordering address(es)

Analytics Logic, LLC, 1934 Old Gallows Rd Ste 350
Tysons Corner, VA, 22182

13b. Ordering procedures

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address(es)

Analytics Logic, LLC,
Attn: Jonathan Koves
1934 Old Gallows Rd Ste 350
Tysons Corner, VA, 22182

15. Warranty provision

Not Applicable

16. Export packing charges, if applicable

Not Applicable

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

Government purchase cards are accepted above the micro-purchase threshold.

18. Terms and conditions of rental, maintenance, and repair (if applicable)

Not Applicable

19. Terms and conditions of installation (if applicable)

Not Applicable
<table>
<thead>
<tr>
<th></th>
<th>Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Not Applicable</td>
</tr>
<tr>
<td>20a</td>
<td>Terms and conditions for any other services (if applicable)</td>
</tr>
<tr>
<td></td>
<td>Not Applicable</td>
</tr>
<tr>
<td>21</td>
<td>List of service and distribution points (if applicable)</td>
</tr>
<tr>
<td></td>
<td>Not Applicable</td>
</tr>
<tr>
<td>22</td>
<td>List of participating dealers (if applicable)</td>
</tr>
<tr>
<td></td>
<td>Not Applicable</td>
</tr>
<tr>
<td>23</td>
<td>Preventive maintenance (if applicable)</td>
</tr>
<tr>
<td></td>
<td>Not Applicable</td>
</tr>
<tr>
<td>24a</td>
<td>Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants)</td>
</tr>
<tr>
<td></td>
<td>Not Applicable</td>
</tr>
<tr>
<td>24b</td>
<td>If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: <a href="http://www.Section508.gov/">www.Section508.gov/</a> See Analytics Logic, LLC’s website for specific Section 508 compliance information. The EIT standards can be found at: <a href="http://www.Section508.gov/">www.Section508.gov/</a></td>
</tr>
<tr>
<td>25</td>
<td>Data Universal Number System (DUNS) number</td>
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<tr>
<td></td>
<td>079418486</td>
</tr>
<tr>
<td>26</td>
<td>Notification regarding registration in System for Award Management (SAM) database</td>
</tr>
<tr>
<td></td>
<td>The Contractor is registered in the System for Award Management (SAM) database.</td>
</tr>
</tbody>
</table>
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)  
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

1. SCOPE

a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.

b. The Contractor shall provide services at the Contractor’s facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.

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

c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.

b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4. PERFORMANCE OF SERVICES

a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
d. Any Contractor travel required in the performance of IT Professional Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

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

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

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

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

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

6. INSPECTION OF SERVICES


7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Professional Services.

9. INDEPENDENT CONTRACTOR

All IT Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract. “Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor. An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.
b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time- and-materials orders placed under this contract.


52.216-31(February 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
(1) The offeror;
(2) Subcontractors; and/or
(3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

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

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

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT PROFESSIONAL

a. The Contractor shall provide a description of each type of IT/IAM Service offered under Special Item Numbers 132-51 IT/IAM Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT/IAM Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

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

EXAMPLE: Commercial Job Title: System Engineer
Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.
Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, and conducts feasibility studies.

Minimum Education: Bachelor’s Degree in Computer Science
## DESCRIPTION OF IT PROFESSIONAL SERVICES

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Description</th>
</tr>
</thead>
</table>
| Business Analyst I (BI) | Primary responsibilities include:  
Understands information flows and process architecture necessary for implementation of information technology business solutions. Defines business processes and business requirements related to enable information technology solutions. Identifies and documents functional requirements for business architecture design with use cases and other techniques. Documents an organization’s current business process flows and recommends improvements for implementation through an information technology solution. Develops project documentation and user training materials according to program specifications. Conducts implemented solution training sessions for users and other information technology representatives. Prepares communications plans. Helps application development teams interpret requirements.  

**Education Requirements:** Bachelor’s degree or higher in a related major  
Or no degree if has 6 years of experience in a related field.  
**Minimum Experience:** 2 to 6 years of professional experience in a related field.                                                                                                     |
| Business Analyst II (B2) | Primary responsibilities include:  
Understands information flows and process architecture necessary for implementation of information technology business solutions. Defines business processes and business requirements related to enable information technology solutions. Identifies and documents functional requirements for business architecture design with use cases and other techniques. Documents an organization’s current business process flows and recommends improvements for implementation through an information technology solution. Develops project documentation and user training materials according to program specifications. Conducts implemented solution training sessions for users and other information technology representatives. Prepares communications plans. Helps application development teams interpret requirements.  

**Education Requirements:** Bachelor’s degree or higher in a related major.  
Or no degree if has 8 years of professional experience in a related field.  
**Minimum Experience:** 4 to 6 years of professional experience in a related field.                                                                                                                                  |
| Business Analyst III (B3) | Primary responsibilities include:  
Has strong understanding of information flows and process architecture necessary for implementation of information technology business solutions. Defines and reviews business processes and business requirements to enable information technology solutions. Identifies, documents, and reviews functional requirements for business architecture design with use cases and other techniques. Documents and reviews an organization’s current business process flows and recommends improvements for implementation through an information technology solution. Develops and reviews project documentation and user training materials according to program specifications. Conducts implemented solution training sessions for users and other information technology representatives. Prepares communication plans. Helps application development teams interpret requirements. Develops and executes change management plans.  

**Education Requirements**: Bachelor’s degree or higher in a related field Or no degree with 10 years of professional experience in a related field.  
**Minimum Experience**: 6 to 8 years of professional experience in a related field. |
| Business Analyst IV (B4) | Primary responsibilities include:  
Has strong understanding of information flows and process architecture necessary for implementation of information technology business solutions. Collaborates with information technology project sponsors and other stakeholders to define organizational goals and strategies for achieving them. Coordinates an organization’s strategic planning process. Develops strategic plans. Helps align project deliverables with stakeholder organizational goals. Develops, reviews, and executes change management plans. Coordinates financial and strategic analyses. Assesses current and planned initiatives. Completes business cases. Collects data to support build-buy decisions. Conducts competitive analyses and industry benchmarking. Conducts market and customer research. Develops product-marketing strategies. Reviews business process models, business requirements, functional requirements, training materials, and communication plans related to information technology solutions. Helps application development teams interpret requirements.  

**Education Requirements**: Bachelor’s degree or higher in a related field Or no degree with 12 years of experience.  
**Minimum Experience**: 6 to 9 years of professional experience in a related field. |
## GSA Price List

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Analyst I (BI)</td>
<td>$112.93</td>
</tr>
<tr>
<td>Business Analyst II (B2)</td>
<td>$118.30</td>
</tr>
<tr>
<td>Business Analyst III (B3)</td>
<td>$146.95</td>
</tr>
<tr>
<td>Business Analyst IV (B4)</td>
<td>$178.39</td>
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</tbody>
</table>