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

Schedule for – Multiple Award Schedule

Benchmark Solutions, LLC
4619 N Ravenswood Ave Ste 203
Chicago, IL 60640
888-402-3624
http://benchmarkanalytics.com

Contract Administrator:
Bob Tulini
bob.tulini@benchmarkanalytics.com

Contract Number:
47QTCA20D00B9

Period Covered by Contract:
June 12, 2020 through June 11, 2025

Small, Disadvantaged Business

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov
CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210</td>
<td>Software Licenses</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</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.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARE2</td>
<td>$9.87</td>
</tr>
</tbody>
</table>

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.

2. Maximum Order: $500,000

3. Minimum Order: $100.00

4. Geographic Coverage (delivery Area): 48 Sates, DC

5. Point(s) of production (city, county, and state or foreign country): Same as company address


7. Quantity discounts: 2% Discount on Orders 1000-2499 units; 4% Discount on Orders over 2500 units

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

9a. Notification that Government purchase cards are accepted up to the micro-purchase
threshold: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: will accept

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

11a. Time of Delivery (Contractor insert number of days): Specified on the Task Order

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery: Contact Contractor

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery: Contact Contractor

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery: Contact Contractor

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

13a. Ordering Address(es): Same as Contractor

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):** Same as company address

15. **Warranty provision:** Contractor’s standard commercial warranty.

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

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

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

19. **Terms and conditions of installation (if applicable):** N/A

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

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

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

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

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

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

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

25. **Data Universal Numbering System (DUNS) number:** 117165800

26. **Notification regarding registration in System for Award Management (SAM) database:** Registered
27. **Final Pricing:**
The rates shown below include the Industrial Funding Fee (IFF) of 0.75%.

### GSA Pricing

<table>
<thead>
<tr>
<th>PART NUMBER</th>
<th>DESCRIPTION</th>
<th>PRICE OFFERED TO GSA (including IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMS1</td>
<td>Benchmark Management System Sworn</td>
<td>$98.74</td>
</tr>
<tr>
<td>BMS2</td>
<td>Benchmark Management System Non-Sworn</td>
<td>$49.37</td>
</tr>
<tr>
<td>FS1</td>
<td>FirstSign Sworn</td>
<td>$48.36</td>
</tr>
<tr>
<td>FS2</td>
<td>FirstSign Non-Sworn</td>
<td>$9.87</td>
</tr>
<tr>
<td>CARE1</td>
<td>Case Action Response Engine Sworn</td>
<td>$48.36</td>
</tr>
<tr>
<td>CARE2</td>
<td>Case Action Response Engine Non-Sworn</td>
<td>$9.87</td>
</tr>
<tr>
<td>OP1</td>
<td>Officer Profile</td>
<td>$29.92</td>
</tr>
<tr>
<td>LMS1</td>
<td>Training - LMS</td>
<td>$29.92</td>
</tr>
<tr>
<td>FTO1</td>
<td>Training - FTO</td>
<td>$29.92</td>
</tr>
<tr>
<td>UoF1</td>
<td>Use of Force</td>
<td>$29.92</td>
</tr>
<tr>
<td>IA1</td>
<td>Internal Affairs</td>
<td>$29.92</td>
</tr>
<tr>
<td>CE1</td>
<td>Community Engagement</td>
<td>$29.92</td>
</tr>
<tr>
<td>PE1</td>
<td>Performance Evaluation</td>
<td>$29.92</td>
</tr>
<tr>
<td>Int1</td>
<td>Integration - Existing</td>
<td>$957.18</td>
</tr>
</tbody>
</table>