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

Multiple Award Schedule  
Information Technology Category  
Professional Services Category  

Special Item No.:  
511210 Software License, and  
54151 Software Maintenance Services  

Contract Number: 47QTCA21D002S  

Period Covered by Contract:  
12/09/2020 and ends 12/08/2025  

Ideagen, Inc.  
11710 Plaza America Dr Ste 2000  
Reston, VA 20190-4743  
DUN 096997759  
http://www.com  

Email: Alan.Dean@ideagen.com  

Business Size: Large Business  

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.
1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs):

SIN 511210: Software License
SIN 54151: Software Maintenance Services

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SPECIAL ITEM NUMBER AWARDED IN THE CONTRACT:

Please see the pricelist below for details.

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:

Not Applicable.

2. MAXIMUM ORDER*: $500,000

3. MINIMUM ORDER: $100.00

4. GEOGRAPHIC COVERAGE: SIN 511210 – Worldwide; and SIN 54151 - Worldwide

5. POINT(S) OF PRODUCTION: 11710 Plaza America Dr Ste 2000, Reston, VA 20190-4743

6. DISCOUNT FROM LIST PRICES: Net GSA pricing is listed in the attached pricing table

7. VOLUME DISCOUNT(S): 1% for orders equal to or greater than $250,000.00

8. PROMPT PAYMENT TERMS: 0%, Net 30 Days

9a. Government purchase cards are accepted at or below the micro-purchase threshold

9b. Government purchase cards are not accepted above the micro-purchase threshold

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 30 Days

11b. EXPEDITED DELIVERY: To be negotiated at the task order level

11c. OVERNIGHT AND 2-DAY DELIVERY: To be negotiated at the task order level

11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery

12. FOB POINT: Destination; 48 contiguous states and Washington, DC, as well as Alaska, Hawaii, and Puerto Rico

13a. ORDERING ADDRESS: 11710 Plaza America Dr Ste 2000, Reston, VA 20190-4743

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** 11710 Plaza America Dr Ste 2000, Reston, VA 20190-4743

15. **WARRANTY PROVISION:** N/A

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
   Accepted at and below the micro-purchase threshold

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 AVAILABLE):** 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. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **Section 508 Compliance for EIT:**
   The product meets Section 508 accessibility standards at 36 CFR 1194. You can find more details by contacting our POC and our website [www.ideagen.com](http://www.ideagen.com)

25. **DUNS NUMBER:** 096997759

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Active, CAGE Code
## PRICE SHEET

<table>
<thead>
<tr>
<th>SIN</th>
<th>PRODUCT NAME</th>
<th>PRODUCT DESCRIPTION</th>
<th>UOI</th>
<th>DISCOUNT PRICE OFFERED TO GSA (excluding IFF)</th>
<th>DISCOUNT PRICE OFFERED TO GSA (including IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210</td>
<td><strong>Perpetual Software - Pentana Audit - User License</strong></td>
<td>The perpetual software Pentana is audit management software from Ideagen, suitable for businesses of all sizes and all industries. The program leverages risk and control frameworks to help companies perform internal audits. Compliance management, exceptions management, issue management, risk assessment and internal controls management functionalities are offered within the suite. Compliance management tools allow users to handle all compliance documentation, including SOX compliance. Records of historical risk issues from past audits can be integrated into audit planning and used to inform current audits. Pentana features flexible deployment options. Users can choose to host the software on-premise or in the cloud, and mobile functionality is also provided. The cloud-based version of the software supports all internet browsers and the on-premise version works with Windows operating systems. User 1-10.</td>
<td>EA</td>
<td>$ 2,601.76</td>
<td>$ 2,621.42</td>
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<tr>
<td>54151</td>
<td><strong>Perpetual Software - Pentana Audit Implementation - User License</strong></td>
<td>Project management / system configuration per day.</td>
<td>EA</td>
<td>$ 1,633.18</td>
<td>$ 1,645.53</td>
</tr>
<tr>
<td>54151</td>
<td><strong>Implementation Support</strong></td>
<td>Install and set-up of Pentana Audit Software</td>
<td>EA</td>
<td>$ 1,840.00</td>
<td>$ 1,853.90</td>
</tr>
<tr>
<td>54151</td>
<td><strong>Perpetual Software - Pentana Audit Custom Templates</strong></td>
<td>The perpetual software includes Report custom templates of Pentana Audit Software</td>
<td>EA</td>
<td>$ 1,840.00</td>
<td>$ 1,853.90</td>
</tr>
<tr>
<td>54151</td>
<td><strong>Pentana Audit Data Migration</strong></td>
<td>Daily charge for migration work - data from current audit system to Pentana. Request data migration services be performed to move across information from the old to the new audit management system.</td>
<td>EA</td>
<td>$ 1,840.00</td>
<td>$ 1,853.90</td>
</tr>
<tr>
<td>54151</td>
<td><strong>Pentana Audit Consultancy</strong></td>
<td>Services are available to user organizations to design of bespoke or custom reports, configuration requests.</td>
<td>EA</td>
<td>$ 1,840.00</td>
<td>$ 1,853.90</td>
</tr>
<tr>
<td>54151</td>
<td><strong>Pentana Audit Training</strong></td>
<td>Pentana Audit Training is a tailored to designated super-users to provide a comprehensive overview of all Pentana Audit functionality, including administrator type functions. Pentana Audit does not require any Technical Training, all administration options have been designed to be managed by nominated members of the Audit team. Auditor Training is a one day course for audit staff, that provides additional end-users with a comprehensive overview of the functionality within Pentana Audit. It will provide users with the ability to utilize the functionality on a day to day basis to support their auditing role.</td>
<td>EA</td>
<td>$ 1,830.80</td>
<td>$ 1,844.63</td>
</tr>
</tbody>
</table>
Section III Terms and Conditions for all IT Contractors

1) 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

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

3) Travel. Any Contractor travel required in the performance of services must comply with the Pub. L. 99-234 and FAR Part 31.205-46, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel.

4) Warranty
   a) Unless otherwise specified in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
   b) The Contractor's commercial guarantee/warranty shall be included in the Commercial Supplier Agreement to include Enterprise User License Agreements or Terms of Service (TOS) agreements, if applicable.
   c) 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.

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<th>Regulation Title/Comments</th>
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<td>EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES (FEB 1993)</td>
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<td>EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT LABOR STANDARDS TO CONTRACTS FOR MAINTENANCE, CALIBRATION, OR REPAIR OF CERTAIN EQUIPMENT CERTIFICATION (MAY 2014)</td>
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<td>52.222-62</td>
<td>PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2017)</td>
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<td>52.223-13</td>
<td>ACQUISITION OF EPEAT - REGISTERED IMAGING EQUIPMENT (JUN 2014)</td>
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<td>ACQUISITION OF EPEAT® - REGISTERED TELEVISIONS (JUN 2014)</td>
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<td>SPECIAL ORDERING PROCEDURES FOR THE ACQUISITION OF ORDER-LEVEL MATERIALS (MAY 2019)</td>
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<td>Title</td>
<td>Publication Date</td>
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