GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

CONTRACT NUMBER:
47QTCA21D0039

Health Information Technology Services
54151HEAL

PERIOD COVERED BY CONTRACT:
December 17, 2020 through December 16, 2025

BUSINESS SIZE:
Small

Marmier-Romeo Enterprises LLC
DBA Marmier-Romeo Consulting
227 N Loop 1604 E Ste 150
San Antonio, Texas 78232-1450

Contract Administrator: Samantha Marmier Romeo
smarmierromeo@mromeoconsulting.com
(210) 241-6769
1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s): 54151HEAL

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract: N/A

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 Attachment 1

2. Maximum order: $500,000

3. Minimum order: $500 or negotiated at task order level.

4. Geographic coverage (delivery area): Domestic

5. Point(s) of production: Same as Contractor’s address

6. Discount from list prices or statement of net price: Prices above are net prices and discounts are inclusive.

7. Quantity discounts: 1% for single orders over $250,000.00

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

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

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

10. Foreign items: None

11a. Time of delivery: To be negotiated at the task order level.
11b. Expedited Delivery: Negotiated at the order level.

11c. Overnight and 2-day delivery: Order level

11d. Urgent Requirements: Order level

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

13a. Ordering address(es): Same as Contractor's address

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: Same as Contractor's address

15. Warranty provision: N/A

16. Export packing charges: N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): There are no conditions placed on the use of Purchase Cards.

18. Terms and conditions of rental, maintenance, and repair: N/A

19. Terms and conditions of installation: N/A

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

20a. Terms and conditions for any other services: N/A

21. List of service and distribution points: N/A

22. List of participating dealers: N/A
23. Preventive maintenance: N/A

24a. Special attributes such as 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. The EIT standards/ Section 508 Compliance information can be found at: www.Section508.gov

25. Data Universal Number System (DUNS) number. #115148286

26. Contractor is registered in System for Award Management (SAM) database: MARMIER-ROMEO ENTERPRISES LLC, dba MARMIER- ROMEO CONSULTING CAGE Code 8MXF2 Registration valid until: 02/01/2022

<table>
<thead>
<tr>
<th>TERMS for SINs 54151HEAL</th>
<th>GSA</th>
<th>BOA/MFC CUSTOMER’S TERMS All Commercial Customers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Discounts:</td>
<td>10%</td>
<td>0%</td>
</tr>
<tr>
<td>Quantity/Volume Discount:</td>
<td>1% for single orders over $250,000.00</td>
<td>None</td>
</tr>
<tr>
<td>Prompt Payment:</td>
<td>Net 30 days</td>
<td>Net 30 days</td>
</tr>
<tr>
<td>Maximum Order Threshold:</td>
<td>$500,000</td>
<td>N/A</td>
</tr>
<tr>
<td>Minimum Order:</td>
<td>$500 or negotiated at the task order level</td>
<td>N/A</td>
</tr>
<tr>
<td>FOB:</td>
<td>Destination</td>
<td>Destination</td>
</tr>
</tbody>
</table>

**Delivery**

<table>
<thead>
<tr>
<th>Normal</th>
<th>30 days ARO or negotiated at the task order level</th>
<th>Negotiated at the order level</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expedited</td>
<td>Negotiated at the order level</td>
<td>Negotiated at the order level</td>
</tr>
<tr>
<td>Overnight and 2-Day</td>
<td>Negotiated at the order level</td>
<td>Negotiated at the order level</td>
</tr>
<tr>
<td>Urgent Requirements</td>
<td>Negotiated at the order level</td>
<td>Negotiated at the order level</td>
</tr>
<tr>
<td>Warranty:</td>
<td>SCW</td>
<td>SCW</td>
</tr>
</tbody>
</table>

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. The Company agrees to accept the Government Purchase card for purchases at or below the micro-purchase threshold.

9b. Notification that Government purchase cards are accepted above the micro-purchase threshold. The Company does not accept the Government Purchase card for purchases above the micro-purchase threshold.
<table>
<thead>
<tr>
<th>TITLE</th>
<th>EDUCATION</th>
<th>LICENSE</th>
<th>RESPONSIBILITIES</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Care Process Management Consultant</td>
<td>Bachelor's Degree</td>
<td></td>
<td>Coordinate and facilitate Process Improvement, Optimization sessions. Develop training plans with appropriate optimization content to assist with scheduled rollouts/go-lives. Bi-weekly status meetings with Clinic Operations to discuss any issues with Implementations. Monthly written status reports and deliverables submitted to Management and Board Members. Provide Cerner support to both Clinicians and Clinical Support via phone and remote software tools in both Acute and Ambulatory settings. Submit any build related issues via help desk ticketing software. Provide statuses of issues when available and escalate issues when necessary. Attends bi-weekly Clinical Leadership Departmental meetings. Assist with installation, training, and troubleshooting of Zoom Video Conferencing software for Clinician Telemedicine Visits.</td>
<td>$81.61</td>
</tr>
<tr>
<td>Data Analyst</td>
<td>Bachelor's Degree</td>
<td></td>
<td>Performs tasks which may include obtaining data through advanced computerized models; extrapolating data patterns through advanced algorithms; developing simple graphs and charts to explain how the mathematical information will influence the specific project or business; and presenting to managers how to best alter their business models to generate profitable future trends.</td>
<td>$81.61</td>
</tr>
<tr>
<td>Data Management Specialist</td>
<td>Bachelor's Degree</td>
<td></td>
<td>Performs tasks which ensure strategic and coordinated data systems management, accuracy and integrity of data, and reporting of data to internal and external stakeholders. Tasks may include ensuring timely and accurate monthly, quarterly and annual reports as required; establishing, maintaining, and updating databases and records for recurring internal reports; recommending and implementing new operating methods to improve data flow, collection, editing, processing and distribution; and ensuring data integrity of high level data analysis</td>
<td>$81.61</td>
</tr>
<tr>
<td>Role</td>
<td>Degree</td>
<td>Responsibilities</td>
<td>Salary</td>
<td></td>
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<tr>
<td>Facilitator</td>
<td>Bachelor's Degree</td>
<td>Performs tasks such as leading or facilitating group briefings and discussions; enabling focused decision-making; recording discussion content; related facilitation support services, such as debriefing stakeholders, and preparing and providing draft and final reports relating to the EMR facilitated issues. Tasks may include facilitating meetings or EMR training classes ranging from a day to a few weeks.</td>
<td>$81.61</td>
<td></td>
</tr>
<tr>
<td>Information Management Specialist</td>
<td>Bachelor's Degree</td>
<td>Performs tasks which support program, project and organizational work through the design and control of systems that input, delete, retrieve, manipulate, and correct information in databases or automated/electronic records. Tasks may include designing and producing reports via a wide variety of information management research tools, systems, and processes.</td>
<td>$81.61</td>
<td></td>
</tr>
<tr>
<td>Subject matter Expert</td>
<td>Bachelor's Degree in Computer Science, Electronics Engineering or Other Engineering or Technical Discipline is required</td>
<td>Train existing Clinicians and staff on new features and functionality within Cerner Power Chart Ambulatory, Patient Portal, Dragon DMO, and other clinical software. Test new software in preparation for upcoming implementations. Submit Clinician recommended changes and improvement of the EHR to the Governance Committee for approval. Run test scripts on new EHR features for proper build and configuration to ensure its functionality before incorporating into a new clinical workflow. Attend bi-weekly departmental meetings for discussions regarding any upcoming Cerner changes, upgrades, and issues. Also, attend daily meetings with Clinic Management and provided statues and updates of any reported issues. Assist in the creation and testing of new clinical workflows. Track EHR utilization via Cerner Lights On application for compliance and report outcomes to Clinic Management. Submit help desk tickets to resolve EHR, software, and hardware related problems and errors. Provide updated status of tickets to Clinicians and staff and escalated issues when necessary.</td>
<td>$54.41</td>
<td></td>
</tr>
</tbody>
</table>
Marmier-Romeo Enterprises, LLC understands that Sales Reporting and Industrial Funding Fee remittance pursuant to [552.238-80, Industrial Funding Fee and Sales Reporting (May 2019), (Quarterly Reporting) OR 552.238-80, Industrial Funding Fee and Sales Reporting (May 2019) (Alternate I - May 2019, (Monthly Reporting)] must be completed as required in the clause.

Marmier-Romeo Enterprises, LLC acknowledges all product or service sales should be reported under their awarded SINs. For the Order-Level Materials (OLM) SIN, only the specific products or services identified as OLMs on the task or delivery order should be reported as sales under the OLM SIN.

The pricelist or price proposal noted below is accepted as the basis of the award:

**Marmier-Romeo Enterprises, LLC’s Commercial Rate Sheet effective, January 1, 2020**