



GENERAL SERVICES ADMINISTRATION Federal Acquisition Service

Authorized Federal Supply Schedule FSS Price List

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 <http://www.gsaadvantage.gov>

Schedule for – Multiple Award Schedule

PSC Group: Professional Services and Informational Technology

Contract Number: 47QTCA21D00BQ

Period Covered by Contract: June 30, 2021 through June 29, 2031

CONTRACTOR:

Ark Infotech LLC

6 Montgomery Village Ave Ste 240
Gaithersburg, MD 20879

CONTRACT ADMINISTRATOR:

Raj Natarajan

Phone Number: 301-200-7997

Email: rajn@arkinfotech.com

Web Site: <http://www.arkinfotech.com>

Small SBA certified 8(a) business

For more information on ordering on ordering go to the following website:
<https://www.gsa.gov/schedules>

CUSTOMER INFORMATION:

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

SIN	DESCRIPTION
SIN	SIN Description
541611	Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services
518210C	Cloud Computing and Cloud Related IT Professional Services
541430	Graphic Design Services
54151	Software Maintenance Services
54151S	Information Technology Professional Services
OLM	Order Level Materials

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one) N/A

1c. HOURLY RATES: See page 4.

2. MAXIMUM ORDER: 541611 / 541430: \$1,000,000; 54151S / 518210C / 54151: \$500,000

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: Worldwide

5. POINT(S) OF PRODUCTION: United States

6. DISCOUNT FROM LIST PRICES: Prices listed are GSA Net, discount deducted

7. QUANTITY DISCOUNT(S): 1% Orders Greater Than or Equal to \$500,000

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.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: Specified on the Task Order

10b. EXPEDITED DELIVERY: Contact Contractor

10c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.

10d. URGENT REQUIRMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. FOB POINT: Destination

12a. ORDERING ADDRESS: Ark Infotech LLC

6 Montgomery Village Ave Ste 240
Gaithersburg, MD 20879

12b. ORDERING PROCEDURES: See Federal Acquisition Regulation FAR 8.405-3

13. PAYMENT ADDRESS: Ark Infotech LLC
6 Montgomery Village Ave Ste 240
Gaithersburg, MD 20879

14. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

15. EXPORT PACKING CHARGES: None

16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

17. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

18a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

19. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

20. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: <https://www.Section508.gov/>. N/A

23. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: RAAMTZXLWQB9

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.