Federal Supply Service
Authorized Federal Supply Schedule Price List
U.S. General Services Administration (GSA)

Multiple Award Schedule (MAS)
Federal Supply Group: Information Technology

Contract Number: 47QTCA22D00AH

Contract Period: BY - 07/12/2022 to 07/11/2027

Current Through MASS Modification: A815, Refresh 9

Business Size: 8(a), Small Disadvantaged Business
NAICS Code: 541511
FSC/PSC Codes: DA01

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: http://www.GSAAdvantage.gov

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Prices Shown Herein are Net (discount deducted)
1a. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s).

<table>
<thead>
<tr>
<th>SINS - MAS</th>
<th>SIN TITLE</th>
<th>Descriptions</th>
<th>Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>Information Technology Professional Service</td>
<td>see pages 9</td>
<td>see pages 10</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
<td>-</td>
<td>-</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.

<table>
<thead>
<tr>
<th>SINS - MAS</th>
<th>Labor Category</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>Software Developer Inter.</td>
<td>$101.10</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. See Pages 9 - 12

2. Maximum order.

<table>
<thead>
<tr>
<th>SINS - MAS</th>
<th>SIN TITLE</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>Information Technology Professional Service</td>
<td>$500,000</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. Minimum order. $100.00 for SIN 54151S

   No Minimum order amount for SIN OLM - Order Level Maintenance

4. Geographic coverage (delivery area).

   Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

   Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

   The Geographic Scope of Contract will be domestic delivery

5. Point(s) of production (city, county, and State or foreign country). Columbia, MD

6. Discount from list prices or statement of net price. Prices awarded under this contract are net and all discounts deducted, and valid for all areas.

7. Quantity discounts. N/A

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

10a. Time of delivery. (Contractor insert number of days.)  To be negotiated with each authorized ordering activity.


10c. Overnight and 2 day delivery.  Not Applicable.


11. F.O.B. point(s).  Destination

12a. Ordering address(es).  ASRC Federal Cyber, LLC.
    7110 Samuel Morse DR STE 150
    Columbia, Maryland 21046-3437

12b. 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.

13. Payment address(es).  ASRC Federal Cyber, LLC.
    6811 Benjamin Franklin Dr.
    Ste 260
    Columbia, MD 21046
    Attn: Accounts Receivable


15. Export packing charges, if applicable.  Not Applicable.

16. Terms and conditions of rental, maintenance, and repair (if applicable).  Not applicable.

17. Terms and conditions of installation (if applicable).  Not Applicable.

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).  Not Applicable

18b. Terms and conditions for any other services (if applicable).  Not Applicable

19. List of service and distribution points (if applicable)  Not Applicable

20. List of participating dealers (if applicable).  Not Applicable

21. Preventive maintenance (if applicable).  Not Applicable
22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not Applicable

22b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services. The EIT standards can be found at: www.Section508.gov/

23. Unique Identifier (UEI) number.
   SAM Unique Entity ID: HV21JR1WRNT9

24. Notification regarding registration in System for Award Management (SAM) database. Yes, registered in SAM; Cage Code 7RJ45
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES  
(SIN 54151S)

Information Technology Professional Services - IT Professional Services and/or labor categories for database planning and design; systems analysis, integration, and design; programming, conversion and implementation support; network services, data/records management, and testing. NOTE: Subject to Cooperative Purchasing

1. SCOPE
   a. The prices, terms and conditions stated under Special Item Number 54151S 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 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/IAM 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/IAM 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. For labor-hour orders, the Payment 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 labor-hour orders placed under this contract. 52.216-31(Feb 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 —
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 SERVICES AND PRICING
Please see the following pages:
- SIN 51415S Information Technology Professional Services Labor Category Descriptions .......... pg 9
- GSA RATES: 54151S ... pg. 10
- EDUCATION AND EXPERIENCE EQUIVALENCY .... pg 11

**TERMS AND CONDITIONS APPLICABLE TO ORDER LEVEL MATERIALS (SIN OLM)**

Order-Level Materials (OLMs) - SUBJECT TO COOPERATIVE PURCHASING - Order-Level Materials (OLMs) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS blanket purchase agreement (BPA). OLMs are not defined, priced, or awarded at the FSS contract level. They are unknown before a task or delivery order is placed against the FSS contract or FSS BPA. OLMs are only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) and are subject to a Not To Exceed (NTE) ceiling price. OLMs include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the FSS contract, other direct costs (separate from those under ODC SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."

Items awarded under ancillary supplies/services or other direct cost (ODC) SINs are not OLMs. These items are defined, priced, and awarded at the FSS contract level, whereas OLMs are unknown before an order is placed. Ancillary supplies/services and ODC SINs are for use under all order type CLINs (Fixed-Price (FP), T&M, and LH), whereas the Order-Level Materials SIN is only authorized for use under T&M and LH order CLINs.

The Order-Level Materials SIN is only authorized for use in direct support of another awarded SIN. Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs. OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.
**SIN 51415S Information Technology Professional Services**

**Labor Category Descriptions**

<table>
<thead>
<tr>
<th>Labor Category/Service Title</th>
<th>Minimum Education and Minimum/General Experience, Functional Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SIN 54151S - Information Technology Professional Services</strong></td>
<td></td>
</tr>
</tbody>
</table>
| **Software Developer Inter.** | Education: Bachelors  
Experience: 2 years of experience  
Responsibilities: Web Application Developers shall be responsible for all the application development efforts. Works in a team environment, utilizing agile development methodologies. Takes direction from team lead. As a member of a development team, participates in meetings, discussions and demonstrations of applications and associated data in support of operational application in the Classified, Unclassified, and Sensitive but Unclassified environments. |
| **Software Developer - Sr** | Education: Bachelors  
Experience: 6 years of experience  
Responsibilities: Experience supporting more than 3,000 users and a Relational Database Management Systems (RDBMS) with more than 250 tables and 1 million total rows. Experience on at least one software development project with a minimum of 1,000 automated unit tests. |
| **Project Manager** | Education: Bachelors  
Experience: 4 years of experience  
Responsibilities: Project management experience in implementation and maintenance of Web-based Apps; experience managing development teams using Agile |

The Service Contract Labor Standards, formerly the Service Contract Act (SCA), apply to this contract and it includes SCLS applicable labor categories. Labor categories and fixed price services marked with a (**) in this pricelist are based on the U.S. Department of Labor Wage Determination Number(s) identified in the SCLS/SCA matrix. The prices awarded are in line with the geographic scope of the contract (i.e., nationwide).

While no specific labor categories have been identified as being subject to SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CFR 541.300), this contract still maintains the provisions and protections for SCA eligible labor categories.
<table>
<thead>
<tr>
<th>Labor Category</th>
<th>7/12/22 to 7/11/23</th>
<th>7/12/23 to 7/11/24</th>
<th>7/12/24 to 7/11/25</th>
<th>7/12/25 to 7/11/26</th>
<th>7/12/26 to 7/11/27</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSA RATES SIN 54151S</td>
<td>Year 1</td>
<td>Year 2</td>
<td>Year 3</td>
<td>Year 4</td>
<td>Year 5</td>
</tr>
<tr>
<td>1 Software Developer Inter.</td>
<td>$101.10</td>
<td>$104.23</td>
<td>$107.46</td>
<td>$110.79</td>
<td>$114.22</td>
</tr>
<tr>
<td>2 Software Developer - Sr</td>
<td>$123.35</td>
<td>$127.17</td>
<td>$131.11</td>
<td>$135.17</td>
<td>$139.36</td>
</tr>
<tr>
<td>3 Project Manager</td>
<td>$145.15</td>
<td>$149.65</td>
<td>$154.29</td>
<td>$159.07</td>
<td>$164.00</td>
</tr>
</tbody>
</table>
EDUCATION AND EXPERIENCE REQUIREMENTS – EQUIVALENcy SUBSTITUTION TABLE

AFC has assigned levels of experience and education for all labor categories to ensure the Government receives the necessary support for mission critical programs. In order to meet the staffing needs, AFC proposes a substitution for level of education with a minimum number of years of experience. The substitution for each type of degree is listed below.

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Equivalency 1</th>
<th>Equivalency 2</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Master’s Degree</td>
<td>Bachelor’s Degree + 2 years</td>
<td>None</td>
<td>Equivalency years of experience substitution must be in related experience</td>
</tr>
<tr>
<td>Bachelor’s Degree</td>
<td>Associate’s Degree + 2 years</td>
<td>High School Diploma/GED + 5 years</td>
<td></td>
</tr>
<tr>
<td>Associates Degree</td>
<td>High School Diploma/GED + 2 years</td>
<td>None</td>
<td></td>
</tr>
<tr>
<td>High School diploma + up to 10 years related experience</td>
<td>Ph.D. in a related area</td>
<td>Master’s Degree and 2 years related experience</td>
<td></td>
</tr>
<tr>
<td>High School diploma + up to 7-9 years related experience</td>
<td>Ph.D. or Master’s Degree in a related area</td>
<td>Bachelor’s Degree and 2 years Related experience</td>
<td>Education in a related area may be substituted for related experience according to these equivalencies.</td>
</tr>
<tr>
<td>High School diploma + up to 4-6 years related experience</td>
<td>Ph.D., Master’s or Bachelor’s Degree</td>
<td>Associate’s Degree with 2 years</td>
<td></td>
</tr>
<tr>
<td>High School diploma + up to 2-3 years related experience</td>
<td>Associate’s Degree</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- The Contractor, unless otherwise cited in the Order, may make Education and Experience Equivalency 1 substitutions, unilaterally for all labor categories that cite “or equivalent”. For all other labor categories, the ordering client must provide prior written consent.

- Education and Experience Equivalency 2 substitutions can only be made with prior written consent from the client or as cited in the order.

- Equivalent substitutions are in addition to Education or Experience requirement (example: requirement Bachelor’s Degree and 3 years related experience) – the equivalent substitution for the degree would require the candidate to have either an Associate’s Degree and 5 years’ experience, or 8 years related experience.