GENERAL SERVICES ADMINISTRATION
Federal Supply Service

AUTHORIZED FEDERAL SUPPLY SCHEDULE 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 are available through GSA Advantage®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAdvantage.gov.

Schedule Title: Multiple award Schedule

FSC: Professional Services

- Special Item No: 611430
- Special Item No: 541611
- Special Item No: 333318TDTM
- Special Item No: 611512
- OLM

Current through modification No. A812, effective date 02/03/2020

Contract number – GS-00F-304GA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period – July 27, 2017 through July 26, 2022

Contractor:

InsideOut Development, LLC
10542 S. Jordan Pkwy, Suite 300
South Jordan, UT 84095-3937
Telephone: 801-770-0110
www.insideoutdev.com

Contract Administration source:

InsideOut Development, LLC
10542 S. Jordan Pkwy, Suite 300
South Jordan, UT 84095-3937
Phone: 801-949-8323
Attention: Tracie Grant
CUSTOMER INFORMATION

1a. Table of Awarded special item numbers

611430 - Professional and Management Development Training; 541611 Management and Financial Consulting; 333318TDTM - Off-the-Shelf Training Devices and Training Materials; 611512 - Flight Training; OLM - Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price:

333318TDTM - InsideOut Coaching Participant Kit (1-99) - $218.79

1c. Hourly Rates: 611430, 541611, 611512 InsideOut Coaching Founder Keynote - $13,299.75

2. Maximum Order: $1,000,000 (all SINs)

3. Minimum Order: $218.79

4. GEOGRAPHIC COVERAGE (delivery area): Worldwide Delivery

5. POINT OF PRODUCTION: 10542 S. Jordan Gateway, Suite 300, South Jordan, UT 84095

6. DISCOUNT: Prices shown are NET Prices; Basic Discounts have been deducted

7. QUANTITY DISCOUNTS: As noted in the pricing table on page 4

8. PROMPT PAYMENT TERMS: None. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

611430 - 30 days; 541611 - 30 days; 333318TDTM - 5-10 days; 611512 - 30 days; OLM - Order Level Materials - 30 days

11c. EXPEDITED DELIVERY: Contact Contractor

11d. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
12. FOB point: Destination

13a. ORDERING ADDRESS:
InsideOut Development, LLC
10542 S. Jordan Gateway, Suite 300
South Jordan, UT 84095-3937
Telephone: 801-770-0110
www.insideoutdev.com

13b. ORDERING PROCEDURES: Contact Contractor

14. PAYMENT ADDRESS: PO Box 17662 Denver, CO 80217-7662

15. WARRANTY PROVISION: Standard Commercial Warranty

16. Export packing charges, if applicable: None

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): None

18. Terms and conditions of rental, maintenance, and repair: None

19. Terms and conditions of installation: None

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: None

20a. Terms and conditions for any other services: None

21. List of service and distribution points: None.

22. List of participating dealers: None

23. Preventive maintenance: None

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): None

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 (www.insideoutdev.com). The EIT standards can be found at: www.Section508.gov/.

25. Data Universal Number System (DUNS) number: 793135260

26. Notification regarding registration in System for Award Management (SAM) database: Contractor has an active SAM registration.
# Product Offered

**InsideOut Coaching Participant Kit:**
Participant Manual, GROW® Worksheet, Conversation Planner and GROW® Cards

**SIN 333318TDTM**

<table>
<thead>
<tr>
<th>Support Item</th>
<th>Time of Delivery Days ARO</th>
<th>GSA Price Per Kit</th>
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<tbody>
<tr>
<td>InsideOut Coaching Participant Kit (1-99)*</td>
<td>5</td>
<td>$218.79</td>
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<tr>
<td>InsideOut Coaching Participant Kit (100-249)*</td>
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<td>$203.53</td>
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<td>InsideOut Coaching Participant Kit (250-499)*</td>
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<td>InsideOut Coaching Participant Kit (25000+)</td>
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