



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
PRICE LIST**

MOBIS:

**Special Item No. 874-4
Special Item No. 874-9**

**Training Services
Off-the-Shelf and Custom Print, Audio and Training Devices**

**National Fatherhood Initiative
20410 Observation Drive, Suite 107
Germantown, MD 20876**

www.fatherhood.org

Contract Number: GS-02F-0083BA

Period Covered by Contract: February 26, 2014 – February 25, 2019

Point of Contact: Vincent DiCaro

Office: 301.948-0599

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General Services Administration
Federal Acquisition Service

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INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

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.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards **will** be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Ordering Information: Vincent DiCaro, 301-948-0599, vdicaro@fatherhood.org

Remit to address:

National Fatherhood Initiative
20410 Observation Drive, Suite 107
Germantown, MD 20876

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 879885986

Block 30: Type of Contractor - G

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - NO

Block 36: Contractor's Taxpayer Identification Number (TIN): 23-2745763

4a. CAGE Code: 3UUD5

4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB: DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>874-4 and 874-9</u>	<u>30 days ARO</u>

b. 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.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.

b. Quantity - **NONE**

- c. Dollar Volume - **NONE**
- d. Government Educational Institutions - **Government Educational Institutions are offered the same discounts as all other Government customers.**
- e. Other - **NONE**

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

10. Small Requirements: The minimum dollar value of orders to be issued is \$ 100.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$1,000,000
 - 874-4
 - 874-9

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS

PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their

availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Not applicable

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: www.hitachiconsulting.com

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:
This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) **The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.**
- (b) **Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—**

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

Terms and Conditions for MOBIS:

SIN 874-4 Training Services: Instructor Led Training, Web Based Training and Education Courses, Course Development and Test Administration Learning Management, Internships

NFI professionals conduct 1 and 2 day training courses/workshops that are designed to help your fatherhood program succeed and thrive. The workshops cover a variety of relevant topics.

NFI expert staff will travel to your site to train and facilitate the following programs:

24/7 Dad, 2nd Edition (1 day or 2 day)

24/7 Dad, 2nd Edition is the most comprehensive fatherhood program available with innovative tools, strategies and exercises for fathers of all races, religions, cultures and backgrounds. Developed by fathering and parenting experts, 24/7 Dad focuses on the characteristics men need to be good fathers 24 hours a day, 7 days a week.

Pricing:

Train-01, 1 day \$3,706.67 includes IFF

Train-02, 2 day \$4,633.57 includes IFF

InsideOut Dad, 2nd Edition (1 day or 2 day)

This program is specifically developed for the challenges incarcerated fathers face, InsideOut Dad connects incarcerated fathers to their children while they're on the inside and prepares them for reentry when they get out.

Pricing:

Train-03, 1 day \$3,706.67 includes IFF

Train-04, 2 day \$4,633.57 includes IFF

SIN 874-9 Off-the-Shelf Training Devices and Training Materials: Print, Electronic, Audio-Visual, Multi-Media, and Simulation Training Devices - Off-the-Shelf Training Devices:

NFI's supplemental training devices are commercially-available off-the-shelf training devices. This include software programs, teaching devices, prepared printed instructional material, handbooks, curriculum, posters, guidebooks, tip cards, audio and visual instruction material and multimedia program kits.

Pricing SIN 874-9:

Support Product	Brand Name	GSA Price (includes IFF)
BNA-10	Men's Ministry Remodeled	\$ 18.53
BNA-11	Father Facts, Sixth Edition with CD	\$ 18.53
CNA-101	24/7 Dad AM Second Edition Fathering Handbook	\$ 7.41
CNA-103	24/7 Dad P.M. Second Edition Fathering Handbook	\$ 7.41
CNA-105	24/7 Dad A.M. Second Edition Curriculum Kit	\$ 508.87
CNA-106	24/7 Dad P.M. Second Edition	\$ 508.87
CNA-107	24/7 Dad Second Edition CD-ROM	\$ 63.96
CNA-108	24/7 Dad AM Spanish Fathering Handbook	\$ 7.41
CNA-109	24/7 Dad PM Spanish Fathering Handbook	\$ 7.41
CNA-110	Dr. Dad: Well Child Workshop Guide	\$ 55.60
CNA-112	Dr. Dad: Sick Child Workshop Guide	\$ 55.60
CNA-116	Dr. Dad: Injured Child Workshop	\$ 55.60
CNA-118	Dr. Dad: Safe Child Workshop Guide	\$ 55.60
CNA-121	Power Hour-Participant's Guide	\$ 7.41
CNA-122	Power Hour-Small Group Discussion Kit	\$ 18.53
CNA-126	Fatherhood Skills and The Christian Dad	\$ 7.41
CNA-127	Fatherhood Skills and The Christian Dad	\$ 18.53
CNA-130	DVD/Booklet: The Christian Dad	\$ 12.04
CNA-131	Relationships and The Christian Dad	\$ 7.41
CNA-132	Relationships and The Christian Dad	\$ 18.53
CNA-140	Dr. Dad Workshop: The Well Child	\$ 73.23
CNA-142	Dr. Dad Workshop: The Sick Child	\$ 73.23
CNA-145	Doctor Dad Workshops 4-pack:	\$ 221.53
CNA-146	Dr. Dad Workshop: The Injured Child	\$ 73.23
CNA-148	Dr. Dad Workshop: The Safe Child	\$ 73.23
CNA-161	Pack of 20 DoctorDad Well Child	\$ 46.34
CNA-163	Pack of 20 DoctorDad Sick Child	\$ 46.34
CNA-167	Pack of 20 DoctorDad Injured Child	\$ 46.34
CNA-169	Pack of 20 DoctorDad Safe Child	\$ 46.34
CNA-170	InsideOut Dad 2nd Ed. Curriculum Kit	\$ 555.21
CNA-171	InsideOut Dad 2nd Ed. Facilitator	\$ 369.83
CNA-172	InsideOut Dad 2nd Ed. Handbook	\$ 8.33
CNA-173	InsideOut Dad 2nd Ed. DVD & CD	\$ 101.03
CNA-175	InsideOut Dad 2nd Edition Spanish	\$ 8.33
CNA-180	Understanding Dad Curriclum Kit	\$ 508.87
CNA-181	Understanding Dad Mother's Handbook	\$ 7.41
CNA-182	Understanding Dad Facilitator's kit	\$ 369.83
CNA-183	Understand Dad CD-ROM/DVD	\$ 63.96
CNA-39	Dad Ventures Kit Ages 6-9	\$ 138.11
CNA-39P	Dad Ventures Pre-K Kit	\$ 138.11
CNA-39Y	Dad Ventures with YMCA Kit	\$ 91.76

CNA-40	Dad Ventures Refill Kit	\$ 27.80
CNA-40P	Dad Ventures Pre-K Refill Kit	\$ 27.80
CNA-60	7 Habits of the 24/7 Dad	\$ 347.59
CNA-61	7 Habits of 24/7 Dad Fathering	\$ 55.60
CNA-79	InsideOut Dad Christian-Based	\$ 555.21
CNA-80	Facilitator's Guide- Christian	\$ 165.92
CNA-81	Activities Manual-Christian Incarcerated	\$ 230.80
CNA-82	Fathering Handbook-InsideOut Dad	\$ 9.26
CNA-84	CD-ROM-InsideOut Dad Christian	\$ 63.96
DLD-01	A Guide to Strengthening	\$ 18.53
DLD-02	Let's Celebrate Culture -	\$ 37.07
DLD-03	Mom As Gateway FatherTopics Wk	\$ 37.07
DLD-04	Power of Spirituality in Father	\$ 37.07
DLD-05	Talking With Mom FatherTopics	\$ 37.07
DLD-06	Understanding Domestic Violence	\$ 37.07
DLD-08	Men's Ministry Remodeled	\$ 18.53
KIOSK-01	42" x 21" Poster/Lit Wall Unit	\$ 555.21
KIOSK-02	42" x 21" Poster/Lit Wall Unit	\$ 601.56
KIOSK-04	22"x28" Floor Unit	\$ 369.83
MGNT-01	24/7 Dad Magnet	\$ 23.16
NFI-01	10 Ways to be a Better Dad-Eng	\$ 14.82
NFI-02	10 Ways to be a Better Dad-Sp	\$ 14.82
NFI-05	Connections Brochure	\$ 14.82
NFI-102	New Dad's Pocket Guide 2nd Ed.	\$ 12.04
NFI-103	Dad's Pocket Guide	\$ 12.04
NFI-104	New Dad's Pocket Guide (SP)	\$ 12.04
NFI-105	Dad's Pocket Guide (SP)	\$ 12.04
NFI-106	InsideOut Dad Guide to Family	\$ 9.26
NFI-107	Pack of 25 IOD Guide to Family	\$ 166.83
NFI-108	Pocketbook for Moms: Communication	\$ 12.04
NFI-109	Pocketbook for Moms: New Moms	\$ 12.04
NFI-11	Staying Involved With Your Children while Incarcerated	\$ 14.82
NFI-110	New Dad's Bundle	\$ 37.07
NFI-12	Keeping Your Child Safe from Newborn to Toddler	\$ 14.82
NFI-120	Help Me Grow: The First Year	\$ 12.04
NFI-121	Help Me Grow: Toddler & Pre-School	\$ 12.04
NFI-122	Help Me Grow: The Elementary School	\$ 12.04
NFI-123	Help Me Grow Bundle	\$ 24.09
NFI-13	So You're a New Father--Eng	\$ 14.82
NFI-14	What It Takes to be a Dad-Spanish	\$ 7.42
NFI-15	So You're a New Father -- Spanish	\$ 14.82
NFI-16	Staying Involved With your Children while Incarcerated--Spanish	\$ 14.82
NFI-17	Everyday is Father's Day	\$ 7.42
NFI-17S	Every Day is Father's Day - Spanish	\$ 7.42
NFI-19	A Mom A Dad A Family	\$ 7.42
NFI-19S	A Mom. A Dad. A Family.	\$ 7.42

NFI-20	It Take a Man to be a Dad	\$ 7.42
NFI-21	Everyday is Father's Day When You're Somebody's Dad	\$ 7.42
NFI-22	Everyday is Father's Day When You're Somebody's Dad	\$ 6.95
NFI-23	A Mom A Dad A Family	\$ 7.42
NFI-24	Involved Responsible Committed	\$ 7.42
NFI-25	Involved Responsible Committed	\$ 7.42
NFI-26	A Mom A Dad A Family	\$ 7.42
NFI-27	Set of 10 Posters (18"x24")	\$ 64.88
NFI-28	A Mom. A Dad. A Family.	\$ 7.42
NFI-28S	A Mom. A Dad. A Family. - Spanish	\$ 7.42
NFI-29	Everyday is Father's Day When	\$ 7.42
NFI-30	7 Benefits of Marriage for Men	\$ 14.82
NFI-32	How to Help Your Child Do Well in School	\$ 14.82
NFI-33	Baby With Care Instructions	\$ 7.42
NFI-33M	Baby with Care Instructions	\$ 0.36
NFI-33S	Baby With Care Instructions-Spanish	\$ 7.42
NFI-36	10 Ways to Stay Involved--Deployed Dad	\$ 14.82
NFI-37	12 Simple Ways to Balance Work and Family	\$ 14.82
NFI-39	12 Questions To Ask Before Becoming a Father	\$ 14.82
NFI-40	Creating A Safe Home	\$ 14.82
NFI-41	Healthy Weight Brochure.	\$ 14.82
NFI-46	7 Benefits of Marriage - SP	\$ 14.82
NFI-47	Keeping Your Child Safe - SP	\$ 14.82
NFI-48	Help Your Child In School - SP	\$ 14.82
NFI-51	Healthy Weight - SP	\$ 14.82
NFI-52	12 Questions to Ask - SP	\$ 14.82
NFI-53	Creating A Safe Home - SP	\$ 14.82
NFI-54	12 Ways to Balance Work and Fatherhood	\$ 14.82
NFI-56	24/7 Dad Interactive CD-ROM	\$ 37.07
NFI-58	Father Factor Booklet	\$ 5.52
NFI-59L	Dad Is A Verb Tee (Size-Large)	\$ 13.89
NFI-59M	Dad Is A Verb Tee (M)	\$ 13.89
NFI-59XL	Dad Is A Verb Tee (Size-XL)	\$ 13.89
NFI-59XXL	Dad Is A Verb Tee (Size-XXL)	\$ 13.89
NFI-60	Welcome Home Dad!	\$ 14.82
NFI-61	How to Create A Reentry Plan	\$ 14.82
NFI-63	Boyz 2 Dads Single User	\$ 37.07
NFI-64	Boyz 2 Dads Multiple User	\$ 139.03
NFI-66	When Duct Tape Won't Work	\$ 37.07
NFI-68	Set of 5 Large Posters (22"x28)	\$ 41.71
NFI-68A	Poster-Every Girl Needs a Lead	\$ 8.81
NFI-68B	poster-Give Your Kids What	\$ 8.81
NFI-68C	poster-It's All About How You	\$ 8.81
NFI-68D	Poster-Kids Succeed	\$ 8.81
NFI-68E	Every Girls Leading Man - Poster	\$ 8.81
NFI-70	12 Ways to Stay Healthy	\$ 14.82
NFI-71	How to Keep Your Child Healthy	\$ 14.82

NFI-72	10 Ways to be a Better Dad Tip	\$	9.26
NFI-73	10 Tips for New Dads Tip Card	\$	9.26
NFI-74	10 Tips to Help Your Child in School	\$	9.26
NFI-75	10 Ways to be a Better Dad Tip	\$	9.26
NFI-76	10 Tips for New Dads (Spanish)	\$	9.26
NFI-77	10 Tips to Help Your Child in School	\$	9.26
NFI-78	Set of 5 SmallPosters (16"x20")	\$	23.17
NFI-78A	16"x20" Poster- Leading Man	\$	5.10
NFI-78B	16"x20" Poster- Need to Succeed	\$	5.10
NFI-78C	16"x20" Poster- How You Raise	\$	5.10
NFI-78D	16"x20" Poster- Need to Succeed	\$	5.10
NFI-78E	16"x20" Poster- Leading Man	\$	5.10
NFI-79	New Moms Tip Card	\$	9.26
NFI-80	22" x 28" Vertical Poster Set	\$	32.44
NFI-88	Set of 3 Small Spanish Posters	\$	13.90

USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS

PREAMBLE

National Fatherhood Initiative provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Vincent DiCaro, 301-948-0599, vdicaro@fatherhood.org**

BPA NUMBER _____

NATIONAL FATHERHOOD INITIATIVE
SAMPLE BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

<u>LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
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TOTAL _____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);

- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.