



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

BEARAK REPORTS, INCORPORATED

40 SPEEN ST STE 403
FRAMINGHAM, MA 017011898
Contract Number: GS23F0125S

Schedule Title : **Financial and Business Solutions (FABS)**
Product Service Code : **R704**
DUNS# : **094275666**
Contract Period : **March 16, 2006 - March 15, 2016**
Business Size : **Small**

Contract Administrator : **JUDITH M. LEARY**
Phone Number : **508-788-6660 X222**
Fax Number : **508-788-6642**
Web Site : <http://www.indetityforce.com>

Online 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.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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Awarded service information listed by Special Item Numbers (SINS):

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 16	Business Information Services
520 16BPA	Not available

2. Maximum order per SIN:

SIN	Maximum Order
520 16	\$1,000,000.00

3. Minimum order:

\$1,000,000.00

4. Geographic Coverage:

50 St,DC,Terri.

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

N/A

6. Prompt payment terms:

0%-0 0%-0 NET 30

7. Government purchase cards accepted above the micro-purchase threshold:

Yes

8. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

9. Foreign Items:

n/a

10. Time of Delivery:

7 Days From date of award to date of completion (services only)

11. Expedited Delivery:

Depends on the deliverables

12. Overnight and 2-Day Delivery:

available

13. Urgent requirements:

available

14. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

15. Ordering Addresses:

1	Bearak Reports, Inc Judith Leary 40 Speen St Suite 403 Framingham, MA 01701 US Ph:508-318-6616 Fax:508-788-6642 jleary@bearak.com
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16. Ordering Procedures:

Email, Phone, Fax, USPS Mail, Overnight Mail

17. Payment Addresses:

1	Bearak Reports, Inc Judith Leary 40 Speen St Suite 403 Framingham, MA 01701 US Ph:508-318-6616 Fax:508-788-6642 jleary@bearak.com
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18. Warranty Provision:

n/a

19. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

n/a

20. Terms and conditions of repair parts:

n/a

21. Terms and conditions for any other services:

n/a

22. Terms and conditions of rental, maintenance, and repair:

n/a

23. Terms and conditions of installation:

n/a

24. List of service and distribution points:

n/a

25. List of participating dealers:

n/a

26. Preventative maintenance:

n/a

27. Special attributes such as environmental attributes:

n/a

28. Section 508 compliance information:

n/a

29. Data Universal Number System (DUNS) number:

094275666