



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

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 for GSA Advantage! is: <http://www.fss.gsa.gov> .

The Office, Imaging and Document Solution
Federal Supply Group: 36

Contract Number: **GS-25F-0020S**

For more information on ordering from Federal Supply Schedules
click on the FSS Schedules button at <http://www.fss.gsa.gov>

Contract Period: February 28, 2006 – February 27, 2011

Contractor: DAI Technologies, Inc.
8002 Discover Drive
Suite 300
Richmond VA 23229

Phone: (804) 282-8566

Fax: (888) 453-0989

Website: www.daitechnologies.com

Contract Administrator: Gail Hanzel

Business Size: Small / SBA / 8(A) firm

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

Special Item Number (SIN)	Description	Pricing
51-504	Records Management Services (RMS)	Page 5
51-505	Document Production On-site and Off-site Services (DPS)	Page 5
51-506	Document Conversion Services (DCS)	Page 5
733-1	Mail Room Management Services	Page 7
733-3	Miscellaneous Mail Services	Page 7
733-4	List Management Services	Page 7

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract: Not Applicable.

1c. Descriptions of all corresponding commercial job titles with experience, functional responsibility and education: Not Applicable.

2. Maximum Order: \$1,000,000.00

*If the best value selection places your order over the Maximum Order, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. Minimum Order: \$100.00

4. Geographic Coverage: 48 contiguous States and the District of Columbia, excluding port of exit to Alaska, Hawaii and Puerto Rico

5. Point of Production: DAI Technologies, Inc.
8002 Discovery Drive, Suite 300
Richmond VA 23229

6. All Prices shown herein are Net (discount deducted).

7. Quantity Discount: None



- 8. Prompt Payment Terms: Net 30 days
- 9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
- 10. Foreign Items: None
- 11a. Time of Delivery: DAI Technologies, Inc. shall deliver or perform services in accordance with the terms negotiated in an agency's order. DAI Technologies, Inc. will not propose in excess of its standard commercial delivery or performance times to agencies without giving notice to the Ordering Officer of its intent to do so.
- 11b. Expedited Delivery: Consult with Contractor
- 11c. Overnight/2-Day Delivery: Consult with Contractor
- 11d. Urgent Requirements: Consult with Contractor
- 12. FOB Point: FOB Destination
- 13a. Ordering Address: DAI Technologies, Inc.
 8002 Discovery Drive, Suite 300
 Richmond VA 23229
- 13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
- 14. Payment Address: DAI Technologies, Inc.
 8002 Discovery Drive, Suite 300
 Richmond VA 23229
- 15. Warranty Provisions: Standard Warranty
- 16. Export Packing charges: Not applicable
- 17. Terms and conditions of Government Purchase Card Acceptance: Contact DAI Technologies, Inc. for terms and conditions of Government Purchase Card acceptance.
- 18. Terms and conditions of rental, maintenance, and repair: Not applicable



- 19. Terms and conditions of installation: Not applicable.
- 20a. Terms and conditions of repair parts: Not applicable
- 20b. Terms and conditions of any other services: Not applicable.
- 21. List of service and distribution points: Not applicable
- 22. List of participating dealers: Not applicable
- 23. Preventive maintenance: Not applicable
- 24a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: Not applicable
- 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 (e.g. contractor s website or other location.) The EIT standards can be found at: www.daitechnologies.com
- 25. DUNS Number: 004255050
- 26. DAI Technologies, Inc. is registered in the Central Contractor Registration (CCR) database.

51-504 – Records Management Services (RMS)
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51-505 – Document Production On-site and Off-site Services (DPS)

Labor Category	Commercial Rate		GSA Rate		% Discount
	Hourly	Daily	Hourly	Daily	
Document Handler	\$26.00	\$208.00	\$23.40	\$187.20	10%
Mail Processing Specialist	\$52.50	\$420.00	\$47.25	\$378.00	10%
Senior Coordinator	\$38.00	\$304.00	\$34.20	\$273.60	10%
Quality Coordinator	\$43.00	\$344.00	\$38.7	\$309.60	10%
Processing Manager	\$86.50	\$692.00	\$77.85	\$622.80	10%
Software Developer	\$100.00	\$800.00	\$90.00	\$720.00	10%
Project Manager	\$120.00	\$960.00	\$108.00	\$864.00	10%
Project Director	\$65.00	\$520.00	\$58.50	\$468.00	10%

SIN 51-506 - Document Conversion Services (DCS)

Labor Category	Commercial Rate		GSA Rate		% Discount
	Hourly	Daily	Hourly	Daily	
Document Handler	\$26.00	\$208.00	\$23.40	\$187.20	10%
Mail Processing Specialist	\$52.50	\$420.00	\$47.25	\$378.00	10%
Senior Coordinator	\$38.00	\$304.00	\$34.20	\$273.60	10%
Quality Coordinator	\$43.00	\$344.00	\$38.7	\$309.60	10%
Processing Manager	\$86.50	\$692.00	\$77.85	\$622.80	10%
Software Developer	\$100.00	\$800.00	\$90.00	\$720.00	10%
Project Manager	\$120.00	\$960.00	\$108.00	\$864.00	10%
Graphics Design Specialist	\$100.00	\$800.00	\$90.00	\$720.00	10%

SIN 51-506 - Document Conversion Services (DCS)

Services	Unit/Quantity	Commercial Rate	GSA Rate	% Discount
Per Image: 8 1/2" x 11" to 11" x 17"				
Scan TIFF / PDF image only @ 200 DPI	1 – 50K	\$0.10	\$0.090	10%
	50 – 100K	\$0.09	\$0.081	10%
	100K – 500K	\$0.08	\$0.007	10%
	> 500K	\$0.07	\$0.063	10%
Scan PDF (Searchable text) – 200 DPI	1 – 50K	\$0.176	\$0.158	10%
	50 – 100K	\$0.11	\$0.099	10%
	100K – 500K	\$0.10	\$0.090	10%
	> 500K	\$0.09	\$0.081	10%
Scan TIFF / PDF image only @ 240 DPI	1 – 50K	\$0.11	\$0.099	10%
	50 – 100K	\$0.10	\$0.090	10%
	100K – 500K	\$0.09	\$0.081	10%
	> 500K	\$0.08	\$0.007	10%
Scan PDF (Searchable text) – 240 DPI	1 – 50K	\$0.13	\$0.117	10%
	50 – 100K	\$0.10	\$0.090	10%
	100K – 500K	\$0.09	\$0.081	10%
	> 500K	\$0.08	\$0.007	10%
Scan TIFF / PDF image only @ 300 DPI	1 – 50K	\$0.13	\$0.117	10%
	50 – 100K	\$0.12	\$0.108	10%
	100K – 500K	\$0.11	\$0.099	10%
	> 500K	\$0.10	\$0.090	10%
Scan PDF (Searchable text) – 300 DPI	1 – 50K	\$0.176	\$0.158	10%
	50 – 100K	\$0.143	\$0.129	10%
	100K – 500K	\$0.13	\$0.117	10%
	> 500K	\$0.12	\$0.108	10%

SIN 733-1 – Mailroom Management Services

Services	Unit/Quantity	Commercial Rate	GSA Rate	% Discount
Mail Sorting and Processing	Each	\$0.26	\$0.234	10%

SIN 733-3 – Miscellaneous Mail Services

Services	Unit/Quantity	Commercial Rate	GSA Rate	% Discount
Mail Sorting and Processing	Each	\$0.26	\$0.234	10%

SIN 733-3 – Miscellaneous Mail Services

Services	Unit/Quantity	Commercial Rate	GSA Rate	% Discount
Data Entry Operator	Per key stroke	\$0.00570	\$0.00513	10%