

**AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

- Large Scale Computers
 - Application Software
- Microcomputers
 - Application Software

NOTE: 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>.

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

- FPDS Code D302 IT Systems Development Services
- FPDS Code D306 IT Systems Analysis Services
- FPDS Code D307 Automated Information Systems Design and Integration Services
- FPDS Code D308 Programming Services
- FPDS Code D311 IT Data Conversion Services
- FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.



**Crown Partners, LLC
7750 Paragon Road
Dayton, OH 45459-4050
(937) 723-2300**

www.crownpartners.com

Contract Number: **GS-35F-0097R**

Period Covered by Contract:

November 8, 2004 thru November 8, 2014

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # **PS-0011** dated **January 8, 2010**.

Products and ordering information in this Authorized FAS Information Technology Schedule Pricelist are also available on the *GSA Advantage!* System. Agencies can browse *GSA Advantage!* by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>



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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.gsaadvantage.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.

X The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Ordering and Payment Address:
Crown Partners, LLC
7750 Paragon Road
Dayton, OH 45459-4050

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). 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:

(937) 723-2300

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. STATISTICAL 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: **004961814**
Block 30: Type of Contractor – **B. Other Small Business**
Block 31: Woman-Owned Small Business - **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): **311757259**

4a. CAGE Code: **3RXG5**

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>132-33</u>	1 Days
<u>132-51</u>	To be negotiated between the ordering activity and Crown Partners, LLC

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 **None**
- 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:

None

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 \$500,000:
Special Item Number 132-33 - Perpetual Software Licenses
Special Item Number 132-51 - Information Technology Professional Services

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 2003)

- (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. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (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.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

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 52.212-4)

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.gsaadvantage.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:

None

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 or 132-9.

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.crownpartners.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 APPLICABLE TO PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

Warranty. Licensor warrants that it has title to and/or the authority to grant the licenses to the Software as provided in this Agreement. Licensee's exclusive remedy with respect to breach of this provision shall be pursuant to Section 4 of this Agreement. Licensor warrants for a period of ninety days from Licensee's productive use of the Software, that the Software will perform the functions described in the documentation when operated in an operating environment recommended by Licensor. This warranty shall not apply to Software which has been modified by Licensee or any party other than Licensor. Licensor does not warrant that the Software will operate in the combinations which Licensee may select for use, or that the operation of the Software will be uninterrupted or error-free, or that all Software errors will be corrected. **THE WARRANTIES SET FORTH ABOVE ARE THE ONLY WARRANTIES PROVIDED BY LICENSOR AND ARE IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

b. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **937-723-2200** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available as follows:

Standard Support: 9:00am – 5:00pm in time zone of installation, excluding U.S.holidays
Developer Support: 9:00am – 5:00pm in time zone of installation, excluding U.S. holidays (same as for Standard Support) Extended Support: All other hours

4. SOFTWARE MAINTENANCE

Software maintenance as it is defined:

Software Maintenance as a Product (SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

5. PERIODS OF MAINTENANCE (SIN 132-33)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for maintenance, the period of the maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders citing the new appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

6. UTILIZATION LIMITATIONS - (SIN 132-33)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
 - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's

proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

Crown's Buldozer software automates labor-intensive tasks such as migrations, upgrades, configuration changes, and archiving. Buldozer performs these tasks by moving content to and from EMC Content Servers, File Systems, Data Bases, and ODBC compliant systems. Buldozer provides the administrative control and operational efficiency that get your extract, transform, and load (ETL) jobs done quickly and reliably.

With over 350 metadata checks, Crown's Consistency Checker is the highest performance tool of its kind. Its comprehensive set of checks and reports empower administrators to correct problems before they become catastrophes. Inconsistencies and corruptions often lead to performance lags, compliance violations and application malfunction. With regular sweeps by Consistency Checker, these scenarios can be avoided. Through a simple graphical user interface, Consistency Checker provides administrators with

detailed reporting on each object checked and highlights any inconsistencies discovered.

Crown's Recycle Bin provides object level recovery and restoration for EMC Documentum clients. The easy-to-use tool functions much like Microsoft Windows[®] Recycle Bin. With protection against accidental deletion, it is an essential component to any backup and recovery solution. Deleted items in Documentum are moved in to the Recycle Bin, where they await restoration or permanent deletion by an administrator. Users can also be granted control, dependent on configurable security settings. Recycle Bin protects all content, folders and subfolders, as well as metadata, ensuring complete and swift recovery without operational disruption.

Crown's SiteBuilder for EMC Documentum is a comprehensive suite of Web Content Management (WCM) components for multi-site and complex site management. SiteBuilder is a complementary addition to EMC Documentum WCM solution that leverages EMC Documentum's repository and content services strengths. SiteBuilder's revolutionary approach integrates the efforts of knowledge workers, business content authors and web developers to provide simple contribution interface, maintenance of design integrity and a rich visitor experience. SiteBuilder provides a robust set of easy-to-use applications to manage and deliver content.

Crown's SiteBuilder Extension Bundles are an easy way to modularly enhance the functionality of the Documentum WCM platform. SiteBuilder Extensions provide pre-built implementations for many common functions such as banner management, content loading, and content sharing. Since these functions are available as small-footprint modules, your WCM deployment can add and benefit from them instantly.

Crown's Web Composer is a form-based, in-context editing application which provides an indispensable complement to your EMC Documentum WCM platform, allowing content contributors make website edits directly from their web browser. Contributors can launch Web Composer from within EMC Web Publisher, Crown Partners Web Content Manager or directly within the context of a website. Web designers can preserve design integrity while enabling contributors to publish their own content. Web Composer leverages the EMC Documentum enterprise content management platform to provide authors with library services, streamlined publishing, workflow approval, metadata management, and much more.

Crown's Web Gear is a software framework and application that allows easy configuration and deployment of dynamic functionality to websites. Web Gear allows content contributors to manage dynamic features in a Documentum Web Content Management contribution environment. The dynamic features can be created, configured, deployed, un-deployed, validated, approved, promoted and expired.

Crown's Bulldozer Center is the next-generation universal Extract Transform and Load (ETL) utility for EMC collaboration, content management, and archive environments. Bulldozer Center includes a central migration hub that enables the movement and transformation of content and metadata from a variety of data sources (including eRoom, Lotus Notes, AX, and FileNet) into EMC CenterStage and EMC Content Server. Bulldozer Center's ETL capabilities also include migration, upgrade, archival management, business content load-automation, repository synchronization, performance tuning and more.

The Bulldozer Center extension for eRoom Source enables Bulldozer Center to connect directly to eRoom repositories, map the eRoom object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

The Bulldozer Center extension for SharePoint Source enables Bulldozer Center to connect directly to SharePoint repositories, map the SharePoint object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

The Bulldoser Center extension for Lotus Notes Source enables Bulldoser Center to connect directly to Lotus Notes repositories, map the Lotus Notes object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

The Bulldoser Center extension for FileNet (CS) Source enables Bulldoser Center to connect directly to FileNet repositories, map the FileNet object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

The Bulldoser Center extension for AX Source enables Bulldoser Center to connect directly to AX repositories, map the AX object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

The Bulldoser Center extension for Documentum Source enables Bulldoser Center to connect directly to Documentum, repositories, map the Documentum object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

The Bulldoser Center extension for File System enables Bulldoser Center to connect directly to File System repositories, map the File System object model (standard or custom) to the Documentum Content Server object model (standard or custom), configure content and metadata transformations and then move content and metadata directly into Documentum Content Server.

Crown's Lotus Notes Connector (LNC) allows for easy managing, sharing, and leveraging of information and function across Lotus Notes Mail and EMC Documentum. Users can browse or search the repository for documents to attach to an email without leaving the Lotus Notes interface. Documents can be attached to an email message in their original format or as hyperlinks to the respective files. LNC also permits some business processes, such as draft review workflows, to be initiated from within Lotus Notes.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 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

The Inspection of Services–Fixed Price (AUG 1996) (Deviation 1 – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (May 2001) (Deviation 1 – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

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 (Deviation – 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 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 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 (OCT 2008) (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 (OCT 2008) (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—
- (1) The offeror;
 - (2) Subcontractors; and/or
 - (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

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

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Number 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

Crown Partners employs a *Content Management Services (CMS) Methodology* that is applicable across all products, applications, and solutions. We continue to refine our rapid deployment delivery model to achieve the most efficient and cost-effective implementation of every Crown Partners-based solution. Our methodology can be applied to projects of varying scope, duration, and scale to ensure the successful deployment of Crown Partners products. Our employees provide the most current, field-tested best practices, development tools, and deployment models. Subsequently, our customers benefit from the collective expertise these tools and models bring to the solution of business problems.

Crown supports applications that are unique in the ability to capture, configure, and manage business knowledge, people, information, and processes that interact with each other to accomplish a business objective. Crown deploys, utilizes, and configures the most mature platforms for addressing all of the demanding requirements for web applications that enable unstructured content.

- The ability to manage content and to automate the processes with which the content is associated
- The ability to configure business knowledge
- Tools for rapid application development and deployment
- A web architecture that integrates with existing enterprise systems and provides a scalable repository. This helps to deliver fast-payback applications by eliminating systems integration work and ensuring rapid global deployment.
- Capabilities for aggregating relevant content with the appropriate business functions for creating personalized views that improve productivity by keeping users in sync with changing content and processes.
- Functionality that automates business processes associated with routing, approval, distribution, notification, and auditing. By automating the tasks associated with using global content, Documentum accelerates time-to-result.
- Web content management services that manage content storage, versioning, publishing, security, tracking, and archiving. By automating web content management, Documentum ensures content integrity and eliminates the errors associated with manual content management tasks.
- Tools for developing and configuring applications that reflect dynamic roles, content, and processes. By replacing many common programming tasks with simple configuration, Documentum lowers the total cost of application ownership.

Crown enterprise solutions are scaleable and can be deployed on UNIX or NT client-server infrastructure, SUN or Microsoft Web architectures, and Netscape or Microsoft browsers. The solutions are scalable and can be deployed either as a single central document repository or as multiple federated repositories that share and exchange documents using replication facilities.

At the heart of Crown's Solutions is the Content Server. The Content Server implements the content repository and a rich set of content management services for controlling and managing business-critical content and processes throughout the distributed enterprise. The Content Server enables organizations to manage and control the end-to-end lifecycle of content, including creation, capture, and routing the content for approval and publishing. Through capabilities such as integrated workflow, robust security, knowledge lifecycle services, and a data dictionary, the Content Server makes it easy to define, organize, and monitor all the functions and tasks involved in even the most complex business processes.

Crown Partners performs the following in implementing a total solution:

- IT Systems Analysis Services
 - Implementation and Deployment of Content, Document, and Imaging Systems Enterprise Document-Centric Information Technology (DCIT) architectures Functional and technical needs definitions
 - Cost/Benefit analysis and budget planning with ROI details Vendor evaluation, selection, and implementation programs Vendor package integration based on solution requirements
 - Process re-design and change management programs Records management program facilitation

- Automated Information Systems Design and Integration Services
 - Physical Design
 - Logical Design
 - Package Configuration / Data Model Definition
 - Functional Requirement Specifications
 - Unstructured Content Data Modeling
 - Security Schema
 - Workflow and Lifecycle Definition

- IT Systems Development Services
 - Installation Infrastructures
 - Setup and Configuration Content Servers
 - Setup / Build Workflow Plans
 - Build Application / WebTop
 - Setup Import (Conversion)
 - Application Integration

- IT Data Conversion Services
 - Infrastructure Setup
 - Solution Documentation
 - Solution Training
 - Conversion

- Solution Testing

LABOR CATEGORY DESCRIPTIONS

Consultant

Responsibilities: Consultants are relatively new to the industry, business process, or technical solution. They have emerging technical, business or project coordination skills and can have a focus in any of these areas. Roles that Consultants fill include: Implementation Specialist, Project Coordinator, Business Consultant, or Developer.

Experience: Up to three years in the field

Education: Undergraduate College Degree (BA or BS)

Director

Responsibilities: Directors are primary Client Solution Directors. They assume overall responsibility for the relationship with the client as well as the client's satisfaction. Directors coordinate client communications, handle issue escalation, and deal with contractual and billing issues. They understand customer business objectives, relate objectives to system functional requirements, and provide overall engagement management. Directors fill titled project roles as necessary including: Principal Solution Architect, Engagement Manager, and Senior Project Manager.

Experience: 8 or more years in the field

Education: Masters Degree (MBA or MS) or Undergraduate College Degree (BA or BS)

Principal Consultant

Responsibilities: Principal Consultants are lead consultants that have worked in several systems implementation projects as a technical team leader or project / business lead. Principal Consultants have strong technical and project leadership skills in addition to industry business knowledge obtained through engagements within the vertical market. Roles that Principal Consultants fill include: Principal Solution Architect, Principal Implementation Specialist, Senior Project Manager, Principal Business Consultant, Industry Expert, or Principal Developer.

Experience: Six to eight years in the field

Education: Undergraduate or Graduate College Degree (BA or BS)

Senior Consultant

Responsibilities: Senior Consultants are seasoned consultants that have worked on several systems implementation projects. They have senior technical, business, or project management skills and can have a focus on any of these skills. Roles Senior Consultants fill include: Solution Architect, Senior Implementation Specialist, Project Manager, Project Coordinator, Senior Business Consultant, or Senior Developer.

Experience: Three to six years in the field

Education: Undergraduate College Degree (BA or BS)

CROWN PARTNERS, LLC AUTHORIZED GSA SCHEDULE PRICELIST
SIN 132-51

Labor Category Description	Final GSA Price	
	Silver and Gold Level Hourly Rate	Platinum Level Hourly Rate
Consultant	\$129.22	\$122.42
Director	\$191.44	\$181.36
Principal Consultant	\$177.08	\$167.76
Senior Consultant	\$157.94	\$149.62

SIN 132-33
Enterprise ETL Tool
Pricing Model: Single Machine Instance

Option A Perpetual Purchase Bulldozer Pricing Model	Final GSA Price
CS-BD-IN Instance 1	\$20,100
CS-BD-IN Instance 2	\$40,200
CS-BD-IN Instance 3	\$60,300
CS-BD-IN Instance 4	\$80,400
CS-BD-IN Instance 5	\$100,500
CS-BD-SP Site Pricing	\$100,500
CS-BD-GP Global Pricing	\$167,500

Option B 6 Month Lease	Final GSA Price
CS-BD-L6 Instance 1	\$13,044
CS-BD-L6 Instance 2	\$26,089
CS-BD-L6 Instance 3	\$39,134
CS-BD-L6 Instance 4	\$52,179

Consistency Checker CS-CC-RP	Final GSA Price
Quantity of Repositories	Per Repository
1 thru 4	\$6,365
5 thru 14	\$6,030
15 thru 19	\$5,695
20 thru 24	\$5,360
25 and up	\$5,025
Global (total price)	\$147,400

Recycle Bin CS-RB-SP	Final GSA Price
Quantity of Seats	Per Seat
25 thru 99 (minimum purchase is 25)	\$67
100 thru 299	\$50
300 thru 749	\$47
750 thru 1,499	\$44
1,500 thru 2,499	\$40
2,500 thru 9,999	\$30
10,000 and up	\$20

SiteBuilder Suite CS-SB-RP	Final GSA Price
Quantity of Production Repositories	Per Production Repository
1	\$110,550
2	\$103,850
3	\$98,490
4	\$93,800
5	\$89,445
Global (total price)	\$368,500

SiteBuilder Extension Bundle (3) CS-SB-03	Final GSA Price
Quantity of Web Composer Instances	Per Web Composer Instance
1 and up	\$30,150

SiteBuilder Extension Bundle (6) CS-SB-06	Final GSA Price
Quantity of Web Composer Instances	Per Web Composer Instance
1 and up	\$60,300

Web Composer CS-WC-RP	Final GSA Price
Quantity of Production	Per Production Repository
1	\$30,820
2	\$30,150
3	\$29,480
4	\$28,140
5 and up	\$26,800
Global (total price)	\$150,750

Web Gear		Final GSA Price per Web Composer Instance
CS-WG-BS	Web Gear Basic Suite	\$33,500
CS-WG-BIS	Web Gear Internet	\$53,600
CS-WG-PS	Web Gear Personalization Suite	\$73,700
CS-WG-Web2S	Web Gear Web 2.0 Suite	\$100,500
CS-WG-CeCS	Web Gear Collaboration	\$120,600

Bulldozer Center Core CS-BC-RP	Final GSA Price
Quantity of Target Repositories	Per Target Repository
1	\$16,750
2	\$11,725
3	\$9,715
4	\$8,375
5	\$7,370
6	\$6,700
7	\$6,221
8	\$5,863
9	\$5,583
10	\$5,360
11	\$5,177
Site (total price)	\$60,300

eRoom Source Bulldozer Center Extension CS-eBDC-ER	Final GSA Price
Quantity of Source Containers	Per Source Container
100 thru 299 (minimum purchase is 100)	\$67
300 thru 749	\$47
750 thru 1,499	\$37
1,500 thru 2,499	\$34
2,500 thru 9,999	\$27
10,000 and up	\$13

SharePoint Source Bulldoser Center Extension CS-eBDC-SP	Final GSA Price
Quantity of Source Containers	Per Source Container
100 thru 299 (minimum purchase is 100)	\$77
300 thru 749	\$57
750 thru 1,499	\$40
1,500 thru 2,499	\$37
2,500 thru 9,999	\$30
10,000 and up	\$17

Lotus Notes Source Bulldoser Center Extension CS-eBDC-LN	Final GSA Price
Quantity of Source Containers	Per Source Container
100 thru 299 (minimum purchase is 100)	\$67
300 thru 749	\$47
750 thru 1,499	\$37
1,500 thru 2,499	\$34
2,500 thru 9,999	\$27
10,000 and up	\$13

FileNet (CS) Source Bulldoser Center Extension CS-eBDC-FC	Final GSA Price
Quantity of Source Containers	Per Source Container
1	\$13,400
2	\$11,390
3	\$10,050
4	\$9,045

AX Source Bulldoser Center Extension CS-eBDC-AX	Final GSA Price
Quantity of Source Containers	Per Source Container
1 thru 4	\$1,675
5 thru 9	\$1,508
10 thru 19	\$1,424
20 and up	\$1,340

Documentum Source Bulldoser Center Extension CS-eBDC-DM	Final GSA Price
Quantity of Source Containers	Per Source Container
1	\$6,700
2	\$4,690
3	\$3,786
4	\$3,183
5 and up	\$2,747

File System Source Bulldoser Center Extension CS-eBDC-FS	Final GSA Price
Quantity of Source Containers	Per Source Container
1	\$6,700

Lotus Notes Connector CS-LN-SP	Final GSA Price
Quantity of Seats	Per Seat
25 thru 99 (minimum purchase is 25)	\$285
100 thru 299	\$235
300 thru 749	\$184
750 thru 1,499	\$134
1,500 thru 2,499	\$100
2,500 and up	\$67

SIN 132-33 MAINTENANCE AS A PRODUCT

Maintenance is calculated at 17% of list price

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

Crown Partners, LLC 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 the Contractor.