



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

Note: eMag Solutions, LLC wishes to participate under the Cooperative Purchasing and Recovery Purchasing programs. The following SINs are available to state and local: 132-33, 132-34, 132-51 and 132-52.

SIN 132-33 - PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers	Microcomputers
Application Software	Application Software
Utility Software	Utility 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>.

SIN 132-34 - MAINTENANCE OF SOFTWARE

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D308	Programming Services
FPDS Code D310	IT Backup and Security Services
FPDS Code D311	IT Data Conversion Services

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.

SIN 132-52 - ELECTRONIC COMMERCE (EC) SERVICES

FPDS Code D304	E-Mail Services
FPDS Code D399	Other Data Transmission Services, Not Elsewhere Classified - Except "Voice" and Pager Services

Note: Electronic Commerce Services are not intended to supersede or be substitute for any voice requirements of FTS2001.

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Contract Number: **GS-35F-0122U**
DUNS: **07-324-4886**
Period Covered by Contract: **December 1, 2007 to November 30, 2012**

General Services Administration
Federal Supply Service

Pricelist current through Modification # _____, dated _____.

Products and ordering information in this Authorized FSS 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/>

TABLE OF CONTENTS

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS	3
TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE	10
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND ELECTRONIC COMMERCE (EC) SERVICES (SPECIAL ITEM NUMBER 132-52)	13
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS	17
BLANKET PURCHASE AGREEMENT (BPA)	18
BPA FORMAT GUIDELINES	19
CONTRACTOR TEAM ARRANGEMENTS	21
EMAG SOLUTIONS, LLC'S INFORMATION TECHNOLOGY LABOR CATEGORY DESCRIPTIONS	22
EMAG SOLUTIONS, LLC'S AWARDED GSA PRICELIST	25

**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!TM on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!TM 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.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

**eMag Solutions, LLC
Eleven Piedmont Center Suite 500
3495 Piedmont Road
Atlanta, GA 30305**

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:

(P) 404-995-6060

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: 07-324-4886
Block 30: Type of Contractor – **B: Other Small Business**
Block 31: Woman-Owned Small Business - **NO**
Block 36: Contractor's Taxpayer Identification Number (TIN): 22-3646387

4a. CAGE Code: **1PYL0**

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>	<u>30</u> Days
<u>132-34</u>	<u>30</u> Days
<u>132-51</u>	<u>*</u> Days
<u>132-52</u>	<u>*</u> Days

***Delivery to be negotiated between contractor and ordering activity.**

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: **See Attached Pricelist**
- 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 \$500,000:

Special Item Number 132-33 - Perpetual Software Licenses

Special Item Number 132-34 – Maintenance of Software

Special Item Number 132-51 - Information Technology (IT) Professional Services

Special Item Number 132-52 - Electronic Commerce (EC) 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 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: <http://www.emaglink.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) AND MAINTENANCE (SPECIAL ITEM NUMBER
132-34) 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.

All eMag Solutions, LLC software products carry our Standard Commercial Warranty of 45 Days.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. 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 **404-995-6060 Ext. 6090** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **8:00 am to 6:00 pm** Eastern Time.

4. SOFTWARE MAINTENANCE

a. Software maintenance service shall include the following:

eMag Solutions, LLC warrants for forty five (45) days from the date of purchase that the media on which the Software is provided will be free from defects in material and workmanship under normal use as defined by the Software Master Services Agreement, and that the Software shall substantially conform to its published specifications. Customer's sole and exclusive remedy and the entire liability of eMag Solutions, LLC and its suppliers under this limited warranty shall be at eMag Solutions, LLC' or its authorized service provider's option to (i) repair defective Software by providing a Software bug fix or Software patch, at a reasonable time after the user notifies eMag Solutions, LLC; or (ii) replace defective delivery media; or (iii) refund the purchase price of the Software.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. MAINTENANCE (132-34)

- 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 - (132-33, AND 132-34)

- 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.

7. SOFTWARE CONVERSIONS - (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.

8. 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.

9. RIGHT-TO-COPY PRICING

Contractor does not offer this option on a commercial basis and therefore cannot offer it in connection with this Contract.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND
ELECTRONIC COMMERCE (EC) SERVICES (SPECIAL ITEM NUMBER 132-52)**

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services and Special Item Number 132-52 Electronic Commerce Services apply exclusively to IT/EC 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

- 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 in accordance with this clause.
- 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/EC 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 – 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 (JAN 1986) (Deviation – 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 – May 2003) 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/EC Services.

9. INDEPENDENT CONTRACTOR

All IT/EC 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/EC 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) 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/EC SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT/EC Service offered under Special Item Numbers 132-51 and 132-52. IT/EC 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/EC Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

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

PREAMBLE

(Name of Company) 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 **(Insert Company Point of contact, phone number, e-mail address, fax number)**.

BPA NUMBER _____

(CUSTOMER NAME)
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:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(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.

eMag Solutions, LLC

Labor Category Descriptions

Job Title: Subject Matter Expert

Minimum/General Experience: Minimum five years experience in an emerging technology to support problem definition, analysis, requirements development and implementation for complex to extremely complex systems in the subject matter area.

Functional Responsibility: Provides technical and managerial direction. Makes recommendations and advises on organization-wide system improvements. Provides specialized and commercially oriented expertise when a client stipulates that such expertise is necessary to resolve a particular technical problem within an overall solution. Typical support includes, but is not limited to, concentrated subject matter expertise or formal commercial certification intimately related to one or more task elements or deliverables within the overall tasking.

Minimum Education: Bachelors Degree and minimum of five years of highly specialized expertise in a commercial or emerging field of information technology (e.g. information systems architecture; networking; telecommunications; automation; communications protocols; risk management/electronic analysis; software; life-cycle management; software development methodologies; program management).

Job Title: Project Manager

Minimum/General Experience: Minimum five years relevant experience in business/technology directly relating to the current assignment, or in project, technical or litigation support management. Supervisory experience, in a lead or management role, with demonstrated success in the ability to staff and lead/manage technically oriented projects and personnel. Experience in directing large efforts as well as multiple concurrent smaller efforts.

Functional Responsibility: Responsible for all aspects of the development and implementation of assigned projects and provides a single point of contact for those projects. Takes projects from original concept through final implementation. Interfaces with all areas affected by the project including end users, computer services, and client services. Defines project scope and objectives. Develops detailed work plans, schedules, project estimates, resource plans, and status reports. Conducts project meetings and is responsible for project tracking and analysis. Ensures adherence to quality standards and reviews project deliverables. Manages the integration of vendor tasks and tracks and reviews vendor deliverables. Provides technical and analytical guidance to project team. Recommends and takes action to direct the analysis and solutions of problems.

Minimum Education: Bachelor's Degree in Computer Science, Engineering, Business, or other related scientific or technical discipline or equivalent experience. Masters Degree preferred.

Job Title: Forensic Engineer I

Minimum/General Experience: Must have proven capabilities executing test cases to validate software compliance with requirements. At least three years of experience in test engineering or a related discipline.

Functional Responsibilities: Utilizes pre-defined test plans to define hardware/software test configurations and detailed test cases. Executes test cases to ensure that the software under test satisfies all allocated requirements. Reports discrepancies with the software using automated bug tracking software. Documents and reports test findings.

Minimum Education: Bachelor of Science or Bachelor of Arts Degree or equivalent forensic or IT experience

Job Title: Forensic Engineer II

Minimum/General Experience: Must have proven experience in distributed forensic database design and the application of databases into larger information management systems. At least five years of experience with information management systems, forensic database engineering, test engineering, quality assurance, or a related discipline.

Functional Responsibilities: Leads the design, development, testing, configuration, and maintenance of forensic information management systems. Maintains expertise in distributed database development and the integration of databases with front-end information management systems. Designs and develops graphical user interfaces to view, query, and manipulate information stored within the database. Provides leadership and direction for the development of a software test and quality assurance program. Reviews use cases, test threads, test plans, and test cases to identify areas of testing that have not been considered. Oversees the execution of the test program and manages the configuration control of the testing environment. Reviews and consolidates findings and reports them to the configuration control board for adjudication. Reports test results to program management and makes recommendations as to the readiness of the software for deployment.

Minimum Education: Bachelor of Science or Bachelor of Arts Degree or equivalent forensic or IT experience

Job Title: Data Service Specialist

Minimum/General Experience: Two years experience in data warehouse environments, including data design, architecture, metadata and repository. Expertise in required database.

Functional Responsibility: Works in a data warehouse environment, which includes data design, database architecture, metadata and repository creation. Reviews data loaded into the data warehouse for accuracy. Responsible for the development, maintenance and support of an enterprise data warehouse system and corresponding data marts. Troubleshoots and tunes existing data warehouse applications. Conducts research into new data warehouse applications and determines viability for adoption. Assists in establishing development standards. Evaluates existing subject areas stored in the data warehouse. Incorporates existing subject areas into an enterprise model. Creates new or enhanced components of the data warehouse.

Minimum Education: Bachelor's Degree in Computer Science, Information Systems, or other related scientific or technical discipline or equivalent experience.



SIN	PRODUCT DESCRIPTION	GSA PRICE
Professional IT Services		
132-51	Subject Matter Expert	\$ 265.98
132-51	Project Manager	\$ 145.08
132-51	Forensic Engineer I	\$ 145.08
132-51	Forensic Engineer II	\$ 169.26
132-51	Data Service Specialist	\$ 120.90



SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	UNIT	VOLUME
Archive Media Services					
132-52	AMSBTRA20	Backup Tape Restoration Type A	\$ 265.98	per tape 3480, 3490, 3490e, 9 Track	1 to 20 Tapes
132-52	AMSBTRA50	Backup Tape Restoration Type A	\$ 241.80	per tape 3480, 3490, 3490e, 9 Track	21 to 50 Tapes
132-52	AMSBTRA51	Backup Tape Restoration Type A	\$ 217.62	per tape 3480, 3490, 3490e, 9 Track	51 to ∞ Tapes
132-52	AMSBTRB20	Backup Tape Restoration Type B	\$ 338.52	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV, DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	1 to 20 Tapes
132-52	AMSBTRB50	Backup Tape Restoration Type B	\$ 314.34	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV, DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	21 to 50 Tapes
132-52	AMSBTRB51	Backup Tape Restoration Type B	\$ 290.16	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV, DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	51 to ∞ Tapes
132-52	AMSBTRC20	Backup Tape Restoration Type C	\$ 386.88	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	1 to 20 Tapes
132-52	AMSBTRC50	Backup Tape Restoration Type C	\$ 362.70	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	21 to 50 Tapes
132-52	AMSBTRC51	Backup Tape Restoration Type C	\$ 338.52	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	51 to ∞ Tapes
132-52	AMSBTCFL20	Backup Tape Catalog / File Listing	\$ 91.88	per tape (included for free with Backup Tape Restoration)	1 to 20 Tapes
132-52	AMSBTCFL50	Backup Tape Catalog / File Listing	\$ 77.38	per tape (included for free with Backup Tape Restoration)	21 to 50 Tapes
132-52	AMSBTCFL51	Backup Tape Catalog / File Listing	\$ 72.54	per tape (included for free with Backup Tape Restoration)	51 to ∞ Tapes
132-52	AMSBTSS20	Backup Tape Server Scan	\$ 62.87	per tape (details can be found at http://www.emaglink.com/data-culling.htm)	1 to 20 Tapes
132-52	AMSBTSS50	Backup Tape Server Scan	\$ 58.03	per tape (details can be found at http://www.emaglink.com/data-culling.htm)	21 to 50 Tapes
132-52	AMSBTSS51	Backup Tape Server Scan	\$ 53.20	per tape (details can be found at http://www.emaglink.com/data-culling.htm)	51 to ∞ Tapes
132-52	AMSBTHS20	Backup Tape Header Scan	\$ 38.69	per tape (details can be found at http://www.emaglink.com/data-culling.htm)	1 to 20 Tapes
132-52	AMSBTHS50	Backup Tape Header Scan	\$ 34.82	per tape (details can be found at http://www.emaglink.com/data-culling.htm)	21 to 50 Tapes
132-52	AMSBTHS51	Backup Tape Header Scan	\$ 30.95	per tape (details can be found at http://www.emaglink.com/data-culling.htm)	51 to ∞ Tapes
132-52	AMSBTD20	Backup Tape Duplication	\$ 130.57	per tape (does not include new media, which will be at cost)	1 to 20 Tapes
132-52	AMSBTD50	Backup Tape Duplication	\$ 120.90	per tape (does not include new media, which will be at cost)	21 to 50 Tapes
132-52	AMSBTD51	Backup Tape Duplication	\$ 111.23	per tape (does not include new media, which will be at cost)	51 to ∞ Tapes
Note: eMag Solutions, LLC also offers Optical Platter Restoration, Optical Platter Duplication, and Optical Platter Catalog/File Listing. This will require a custom quote and proof of concept. Please contact a sales representative for details.					
SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	UNIT	
Forensic Image Restoration					
132-52	FSFIR80	Up to 80 GB	\$ 241.80	per image	
132-52	FSFIR250	>80GB but < 250GB	\$ 338.52	per image	
132-52	FSFIR251	>250GB	\$ 435.24	per image	
132-52	FSAWF	Additional workstation fee	\$ 96.72	per station, per day, in excess of one collection station	

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	UNIT
E-mail Restoration / Format Conversion Services				
132-52	ERFCSEME	Exchange Mailbox Extraction	\$ 9.67	per mailbox (subject to a \$250 minimum)
132-52	ERFCSGWS1	GroupWise PO Setup 1st Instance	\$ 725.40	1st Post Office Restored
132-52	ERFCSGWSN	GroupWise PO Setup Next Instances	\$ 290.16	Subsequent Post Offices Restored
132-52	ERFCSGWME	GroupWise Mailbox Extraction	\$ 14.51	per mailbox (subject to a \$500 minimum)
132-52	ERFCSLNME	Lotus Notes Mailbox Extraction	\$ 11.61	per mailbox (subject to a \$250 minimum)
132-52	ERFCSPST	NSF to PST Conversion	\$ 9.67	per mailbox (subject to a \$250 minimum)
Note: eMag Solutions, LLC offers E-mail Restoration/Format Conversion Services in other mail formats. Please contact a sales representative for details.				
Data Culling and Prep Services				
132-52	DCPSRNF	Data De-duplication, Keyword Search and Date Filtering - Return in Native Format	\$ 145.08	per GB (includes e-mail and user file data)
132-52	DCPSRCSF	Data De-duplication, Keyword Search and Date Filtering - Return in Concordance or Summation Format	\$ 338.52	per GB (includes e-mail and user file data)
Data Storage Services				
132-52	DSSPDS	Project Data Storage	\$ 4.84	per GB, per month
132-52	DSSPPDS	Post-project Data Storage	\$ 1.93	per GB, per month
Onsite Fees				
132-52	OFDPO	Daily Fee per Production Operator	\$ 918.84	
132-52	OFDPE	Daily Fee per Production Engineer	\$ 1,450.80	
132-52	OFDD	Daily Fee per Developer	\$ 2,563.08	
132-52	OFDC	Daily Fee per Consultant	\$ 2,563.08	
132-52	OFDPS	Daily Fee per Production Station	\$ 193.44	PC and Tape Drive
Other Services				
Data Erasing Services				
132-52	DESHD	Hard Drives	\$ 29.02	per Hard Drive
132-52	DEST	Tapes	\$ 1.45	per Tape
132-52	DESKSTP	Tapes Keeping Servo Track In Place	\$ 6.77	per Tape
Media Destruction Services				
132-52	MDST	Tape	\$ 0.32	per Tape
Data Eradication Services (for backup tape media containing servo tracks)				
132-52	DESTB	Tape	\$ 6.77	per Tape

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	UNIT
Media Migration Services (converting backup tapes from one format to another)				
132-52	Backup Tape Migration - 1:1 - Type A	per tape 3480, 3490, 3490e, 9 Track	\$ 120.90	1 to 20 Tapes
132-52	Backup Tape Migration - 1:1 - Type A	per tape 3480, 3490, 3490e, 9 Track	\$ 111.23	21 to 50 Tapes
132-52	Backup Tape Migration - 1:1 - Type A	per tape 3480, 3490, 3490e, 9 Track	\$ 96.72	51 to ∞ Tapes
132-52	Backup Tape Migration - 1:1 - Type B	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV , DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	\$ 145.08	1 to 20 Tapes
132-52	Backup Tape Migration - 1:1 - Type B	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV , DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	\$ 120.90	21 to 50 Tapes
132-52	Backup Tape Migration - 1:1 - Type B	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV , DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	\$ 106.39	51 to ∞ Tapes
132-52	Backup Tape Migration - 1:1 - Type C	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	\$ 159.59	1 to 20 Tapes
132-52	Backup Tape Migration - 1:1 - Type C	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	\$ 145.08	21 to 50 Tapes
132-52	Backup Tape Migration - 1:1 - Type C	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	\$ 130.57	51 to ∞ Tapes
132-52	Backup Tape Migration - Stacked - Type A	per tape 3480, 3490, 3490e, 9 Track	\$ 159.59	1 to 20 Tapes
132-52	Backup Tape Migration - Stacked - Type A	per tape 3480, 3490, 3490e, 9 Track	\$ 140.24	21 to 50 Tapes
132-52	Backup Tape Migration - Stacked - Type A	per tape 3480, 3490, 3490e, 9 Track	\$ 125.74	51 to ∞ Tapes
132-52	Backup Tape Migration - Stacked - Type B	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV , DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	\$ 188.60	1 to 20 Tapes
132-52	Backup Tape Migration - Stacked - Type B	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV , DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	\$ 169.26	21 to 50 Tapes
132-52	Backup Tape Migration - Stacked - Type B	per tape LTO1, LTO2, DLT, SDLT, DLT III & IV , DDS1/2/3/4, Mammoth 1 & 2, AIT-1 & 2	\$ 149.92	51 to ∞ Tapes
132-52	Backup Tape Migration - Stacked - Type C	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	\$ 217.62	1 to 20 Tapes
132-52	Backup Tape Migration - Stacked - Type C	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	\$ 193.44	21 to 50 Tapes
132-52	Backup Tape Migration - Stacked - Type C	per tape LTO3, SDLT600, 3590, 3592, 9940, 3592, AIT 4	\$ 169.26	51 to ∞ Tapes

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	UNIT	OPTIONS	WARRANTY PERIOD	COO	
Software Pricing (MM/PC, MM/UNIX, MM/TMS)								
132-33	M995111	Base software need to run the additional components listed below.	\$ 4,690.92	MM/PC	MMPC Base	45 Days	US	
132-33	M995112	Allows you to write to tapes.	\$ 1,740.96	MM/PC	Tape Write Formats	45 Days	US	
132-33	M995113	Will read data from the tape & buffer it for the write to CD. It will divide files up to spread over several CDs. For labeled tapes a log is retained to indicate which saveset has been stored on which CD so that archives may be made.	\$ 1,499.16	MM/PC	CD-R Writing	45 Days	US	
132-33	M995114	Helps isolate faulty and dubious tapes. The testing may either be a write test or a non-destructive read test.	\$ 2,659.80	MM/PC	Media Testing	45 Days	US	
132-33	M995115	It is often very advantageous to be able to initialize tapes off line (on a PC). Labels may be added in any sequence or read from the barcode on the tape.	\$ 1,789.32	MM/PC	Media Initialization	45 Days	US	
132-33	M995116	Can restructure records for moving between different systems. It can expand packed numeric fields such as COMP-3 or binary/floating point numbers.	\$ 2,659.80	MM/PC	Record Reformatter	45 Days	US	
132-33	M995117	Allows creation of scripts to facilitate repetitive procedures. Also allows specification of file names or suffixes or date ranges for targeted restores. A huge time saver!	\$ 1,450.80	MM/PC	Automatic Running	45 Days	US	
132-33	M995119	Allows recovery of tape 2+ of a save-set if first tape is bad. Very Useful	\$ 2,418.00	MM/PC	Out of Seq Vol Handling	45 Days	US	
132-33	M995120	"Allows you to continue reading bad media, stepping over bad areas (where possible) & logically recovering data without producing junk output. Very powerful!"	\$ 2,418.00	MM/PC	Data Recovery	45 Days	US	
132-33	M995121	The extra tape formats are HP and ICL	\$ 1,740.96	MM/PC	Tape Extra Formats	45 Days	US	
132-33	M995122	Optical Tape Formats	\$ 19,344.00	MM/PC	Optical	45 Days	US	
132-33	M995123	Forensic Scan is ONLY available to Government or Law Enforcement	\$ 48,360.00	MM/PC	Forensic Scan	45 Days	US	
132-33	M995124	30 click tape copy license for MM/PC. Allows the holder to copy 30 backup tapes.	\$ 870.48	MM/PC	Copy Click Mode - 30 clicks	45 Days	US	
132-33	M995125	Base MM Unix license that allows the holder to only "restore" backup tapes.	\$ 9,623.64	MM Unix	Basic	45 Days	US	
132-33	M995126	Mid-level MM Unix license that allows the holder to " restore and write backup tapes, test, initialization, CD write etc."	\$ 15,233.40	MM Unix	Level 2	45 Days	US	
132-33	M995127	"Fully loaded with RR, Scripting (Forensics is not included in MM/UNIX)"	\$ 24,131.64	MM Unix	Level 3	45 Days	US	
Note: eMag Solutions, LLC will write a handler to recover a format not in MM/PC. Please contact a Sales Representative for details.								
132-34	MNT	Annual Software Maintenance and Support	18% of Software Purchase Price					