



U.S. General Services Administration

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

Contractor has been awarded all Special Item Numbers under the cooperative purchasing program.

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

- FPDS Code D301 IT Facility Operation and Maintenance
- 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 D310 IT Backup and Security Services
- FPDS Code D311 IT Data Conversion Services
- FPDS Code D316 IT Network Management 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.

**SIN 132-52 - ELECTRONIC COMMERCE (EC) SERVICES**

- FPDS Code D304 Value Added Network Services (VANs)
- FPDS Code D304 E-Mail Services
- FPDS Code D304 Internet Access Services
- FPDS Code D304 Navigation 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.

Argo Systems, LLC  
 1403 Madison Park Drive  
 Glen Burnie, MD 21061-5613 Phone: 410.768.2444 Fax: 410.768.2449  
 Internet Address: www.argo-sys.com

**Contract Number: GS-35F-0175T**  
**Period Covered by Contract: December 15, 2006 through December 14, 2011**  
 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/>

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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 Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply 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:  
The Geographic Scope of Contract will be domestic delivery only.**

*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.

**2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards **will/will not** 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:

**T: 410.451.7220**

**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: Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: **153884007**

Block 30: Type of Contractor - **Other Small Business – Service Disabled Veteran Owned**

Block 31: Woman-Owned Small Business - **No**

Block 36: Contractor's Taxpayer Identification Number (TIN): **05-0604726**

4a. CAGE Code: **3YMW5**

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)
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132-51	As Negotiated between Ordering Agency and Contractor
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132-52	As Negotiated between Ordering Agency and Contractor
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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% NET 30** days from receipt of invoice or date of acceptance, whichever is later.

b. Quantity: **None**

c. Dollar Volume: **None**

d. Government Educational Institutions: **Government Educational Institutions are offered the same discount 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:**

Not applicable

**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.)**

The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

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 Supply 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:

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.

**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.argo-sys.com](http://www.argo-sys.com)

The EIT standard can be found at: [www.Section508.gov/](http://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 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.

**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**

Please refer to the labor category descriptions and pricing incorporated into this GSA Pricelist.

**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.

**Company Point of contact: Mark L. Powell**

**phone number : 410-768-2444**

**e-mail address : mpowell@argo-sys.com**

**fax number: 410-768-2449**



**(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.

# **CONTRACTOR'S**

## **INFORMATION TECHNOLOGY**

### **LABOR CATEGORY DESCRIPTIONS**

**Program Manager:     \$140.25**

***Functional Responsibility:***

Responsible for managing the total project to include project planning, staffing, cost, schedule development, trouble-shooting and control. Coordinates projects and skills to ensure all contract matters are completed in a timely manner. Acts as the main point of contact for the the customer and provides status updates on project requirements, policies and procedures. Reviews and approves all expenditures chargeable to the contract. Provides quality control of program deliverables and works with the client to develop process improvements.

Works with project managers to coordinate resources, staffing and supplies.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 8 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Project Manager:     \$135.42**

***Functional Responsibility:***

Project Manager is responsible for ensuring that assigned tasks are professionally managed and all client deliverables meet the client's expectations. Oversees the analysis, design, execution and support of the entire project. Serves as an interface for the client throughout the project. This level is responsible for identifying other client areas that may benefit from the solutions provided. Responsible for assembling project team, assigning individual responsibilities, identifying appropriate resources needed, and developing schedule to ensure timely completion of project and meeting deadlines of project. Provides direct supervision of assigned staff and is responsible for adherence to plans and schedules to achieve quality production of deliverables. Must be familiar with the systems scope and project objectives, as well as the role and function of each team member in order to effectively coordinate the activities of the team. Interacts with the client to determine specific requirements and to receive feedback on project-related issues.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 7 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Senior Subject Matter Expert: \$130.58**

***Functional Responsibility:***

Serves as the technical expert and authority in related information technology field. Experience is includes a broad spectrum of expertise in a variety of aspects of the field of expertise Supervises Information Technology project team. Plans and performs research, design assessment, development, integration, defines functional requirements and other assignments in a specific technical area. Responsible for highly complex technical/engineering areas in the area of expertise. Conducts studies to determine new or changed procedures or applications of information technology in particular system functional areas and provides technical assistance and program guidance to users.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 7 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Subject Matter Expert:           \$96.73**

***Functional Responsibility:***

Serves as the technical expert and authority in related information technology field. Plans and performs research, design assessment, development, integration, defines functional requirements and other assignments in a specific technical area. Responsible for highly complex technical/engineering areas in the area of expertise. Conducts studies to determine new or changed procedures or applications of information technology in particular system functional areas and provides technical assistance and program guidance to users.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 6 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Sr. Comp Software Integration Analyst:           \$96.73**

***Functional Responsibility:***

Requires specialized expertise in operating systems and related system software for computers in a large multi-user environment. Develops system requirements and specifications from gathered requirements for programmers to generate code. Defines and develops specifications for developers to construct software applications. Acts as Team Leader during the requirements definition phase and system design phase. Provides oversight to software developers

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 5 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Sr. Computer Specialist:           \$82.22**

***Functional Responsibility:***

Design information system and lead programming staff in development. Maintains current program and program enhancements. Performs client personal computer assembly. Documents technical system specifications. Provides customer assistance with problem source identification and problem resolution at users work station on hardware, software and peripherals. Researches and recommend and assists in implementation of new technologies for applicability to the system.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 5 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Senior Computer Systems Analyst:   \$82.22**

***Functional Responsibility:***

Experience in database management systems and programming languages. Has ability to write specifications for programmers to use in coding, testing, and debugging programs. Technical and administrative direction for personnel performing software development tasks, including the review of work products for correctness, adherence to the design concept and to user standards, and for progress in accordance with schedules. Coordinate with the Program Manager to ensure problem solution & user satisfaction. Make recommendations for approval of major system work. Prepare milestone status reports and presentations.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 5 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Sr. Information Engineer:      \$72.54**

***Functional Responsibility:***

Provide design, programming, documentation and implementation of applications. Responsible for regression testing, and determining the overall computing capacity of servers and peripherals. Directs and participates in all phases of software development with emphasis on analysis, coding, testing, documentation and acceptance phases. Conducts assessments, evaluations, selections, site surveys, requirements analysis and definition, technology prototyping, and cost analysis related to information technology.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Senior Database Management Specialist:      \$96.73**

***Functional Responsibility:***

Applies senior-level knowledge of database theory and specific product implementation to solve complex database needs. Defines file organization, indexing methods, and security procedures for specific user applications. Develops, implements, and maintains database back-up and recovery procedures for the processing environments. Exercises independent judgment and Initiative in solving problems and performing technical tasks with a high degree of complexity.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 5 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Senior Quality Assurance Consultant:      \$96.73**

***Functional Responsibility:***

Develops testing strategy and test plans. Coordinates and manages a team of testers who create test cases from Use Case documentation. Implements test cases using repeatable techniques and tools. Determines the resources, tools, training, and effort required for the entire quality control process. Responsible to ensure procedures, appropriate training, and exit criteria are established to maintain the appropriate level of quality throughout the project life cycle. Routinely conduct formal and informal reviews at pre-determined points throughout the development life cycle. Works with project manager to identify system weakness and problem areas.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 5 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Senior Systems Engineer:      \$96.73**

***Functional Responsibility:***

Analysis and design of applications on complex systems for large scale computers, experience in database management concepts, use of programming languages. Analyzes and evaluates existing or proposed systems and devises computer systems to process data. Formulates specifications for computer programmers to use in coding, testing and debugging of computer programs.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 5 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Computer Specialist: \$72.54**

***Functional Responsibility:***

Performs a variety of network management functions related to the operation, performance, or availability of data communications networks. Assists in the design and implementation of LAN/WANs using hub and router technology. Performs hardware/software analyses to provide comparative data of performance characteristics and suitability within the existing systems environment. Generates network monitoring/performance reports for LAN/WAN utilization studies. Recommends network design changes/enhancements for improved system availability and performance. Manages network e-mail functions. Troubleshoots network/user problems, and identifies and implements solutions. Assists in the development and management of project plans.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Quality Assurance Manager: \$72.54**

***Functional Responsibility:***

Reviews project elements for correctness, adherence to the design concept, user standards, and project specifications. Reviews progress of the project elements in accordance with schedules. Provides technical and administrative direction for quality assurance to personnel performing various tasks of a project. Coordinates with the project manager to ensure problem resolution and user satisfaction. Makes recommendations for improvements of various techniques and methods followed in the projects.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Senior Comp Security Sys Specialist: \$96.73**

***Functional Responsibility:***

Analyzes and defines systems security requirements. Responsible for firewalls; intrusion detection; network monitoring; vulnerability scanning; encryption solutions; Internet proxies and email content filtering. Responsible for designing and implementing the company's e-Commerce and Network security infrastructure. Responsible for the development and implementation of recommended security solutions. Performs risk analyses and assessments.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Quality Assurance Specialist: \$72.54**

***Functional Responsibility:***

Develops and implements quality control methodologies to ensure compliance with quality assurance standards, guidelines, and procedures. Establishes and maintains a process for evaluating hardware, software and associated documentation and/or assists in the evaluation. Participates in formal and informal reviews to determine quality and in the development and implementation of quality assurance (QA) plans, and quality control methodologies.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 3 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Training Specialist/Instructor: \$72.54**

***Functional Responsibility:***

Using course material provides training to customers as specified in the task order. Prepares student materials including handouts, completion certificates, and course critique forms. Conducts research necessary to develop and revise training courses. Develops and revises these courses and prepares appropriate catalogs. Assists the Senior Training Specialist in the conduct of formal classroom courses, workshops, and seminars, as needed.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Software Engineer: \$82.22**

***Functional Responsibility:***

Performs software engineering activities relative to the design and development of new and existing systems/subsystems software. Participate in all phases of the software development lifecycle including requirements analysis, design, implementation, collaboration with the QA team during the test cycle, and support of deployed services in production environments. Manages the development of software by ensuring methodologies are followed appropriately. Assists in the formulation & development of systems or subsystems architecture, requirements, and design documents. Assists in the evaluation of subcontractor software activities, so as to ensure compliance with software standards.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Systems Administrator: \$82.22**

***Functional Responsibility:***

Directs and manages overall system administration. Designs and implements access and priority protocol. Supervises and manages the daily activities of configuration and operation of business systems that may be overall system based. Ensures long-term requirements of systems operations and administration are included in the overall information systems planning of the organization. Optimizes system operation and resource utilization, and performs system capacity analysis and planning. Provides assistance to users in accessing and using business systems.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 4 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Research Analyst: \$62.87**

***Functional Responsibility:***

Collects statistical data, performs statistical analysis and generates documentation to support analysis. Apply appropriate operations research modeling techniques to problems that model input, output, and logical flow in sufficient detail for programming. Develop models that can utilize simulation. Monitor programming aspects of a project for adherence to the objectives of the model. Apply operation research methodology to define and formulate economic analysis and related benefit, cost, and risk studies.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 3Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Technical Writer/Editor:        \$62.87**

***Functional Responsibility:***

Prepare and edits technical documentation incorporating and operational personnel. Duties include writing, editing, and graphic presentation of technical information for both information provided by the user, analyst, programmer, and technical and non-technical personnel. Provides technical documentation services pertaining to system design, test planning and security accreditation packages. Produces technical documentation that adheres to current technical standards including user manuals, training aids, software/system proposals and functional/physical configuration reports.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 3 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Internet/Web Architect:        \$72.54**

***Functional Responsibility:***

Leads web design and development teams charged with providing clients with an online presence. Coordinates the efforts of web designers and architects, to construct and deploy an online presence for clients. Works with Project Manager and client management to define scope of work and web requirements. Under general direction, develops, tests, maintains and supports high performance innovative web based applications.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 3 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**Project Control Specialist:    \$62.87**

***Functional Responsibility:***

Performs complex evaluations of existing procedures, processes, techniques, models, and/or systems related to management problems or contractual issues, which would require a report and recommend solutions. Develops work breakdown structures. Ensures compliance with customer project objectives. Works with project manager and quality assurance manager to ensure customer satisfaction.

***Minimum Education:*** BA/BS\*

***Minimum Experience:*** 2-3 Years of Experience

*\*5 years of direct related experience can be substituted in lieu of a degree*

**CONTRACTOR'S  
AUTHORIZED GSA SCHEDULE CONTRACT PRICING**

SIN	MFG	Product Description	GSA Price
132-52	Argo	Full Rack Colocation Setup - 32 Usable Rack Units, FREE Remote Reboot (16 Ports), 1 20 Amp Circuit, Dedicated NetGear 10/100 Switch (24 Ports), Secure Locked Cabinet, 32 IP Addresses	\$1,151.76
132-52	Argo	Full Rack Colocation Monthly Fee - 32 Usable Rack Units, FREE Remote Reboot (16 Ports), 1 20 Amp Circuit, Dedicated NetGear 10/100 Switch (24 Ports), Secure Locked Cabinet, 32 IP Addresses	\$1,595.08
132-52	Argo	Half Rack Colocation Setup - 16 Usable Rack Units, FREE Remote Reboot (8 Ports), 1 20 Amp Circuit, Dedicated NetGear 10/100 Switch (24 Ports), Secure Locked Cabinet, 16 IP Addresses	\$797.10
132-52	Argo	Half Rack Colocation Monthly Fee - 16 Usable Rack Units, FREE Remote Reboot (8 Ports), 1 20 Amp Circuit, Dedicated NetGear 10/100 Switch (24 Ports), Secure Locked Cabinet, 16 IP Addresses	\$885.76
132-52	Argo	Quarter Rack Colocation Setup - 9 Usable Rack Units, FREE Remote Reboot (8 Ports), 1 20 Amp Circuit, Secure Locked Cabinet, 8 IP Addresses	\$531.10
132-52	Argo	Quarter Rack Colocation Monthly Fee - 9 Usable Rack Units, FREE Remote Reboot (8 Ports), 1 20 Amp Circuit, Secure Locked Cabinet, 8 IP Addresses	\$619.77
		<b>a la Carte Colocation</b>	
132-52	Argo	Standard Tower Server Setup (18Hx8Wx17D) For Single Servers	\$132.11
132-52	Argo	Standard Tower Server Monthly Fee (18Hx8Wx17D) For Single Servers	\$132.11
132-52	Argo	Oversize Tower Server Set up (larger than 18Hx8Wx17D) for Single Servers	\$132.11
132-52	Argo	Oversize Tower Server Monthly Fee (larger than 18Hx8Wx17D) for Single Servers	\$176.44
132-52	Argo	1U Rackmount Server Setup For Single Servers	\$132.11
132-52	Argo	1U Rackmount Server Monthly Fee For Single Servers	\$132.11
132-52	Argo	2U Rackmount Server Setup For Single Servers	\$132.11
132-52	Argo	2U Rackmount Server Monthly Fee For Single Servers	\$176.44
132-52	Argo	3U Rackmount Server Setup For Single Servers	\$132.11
132-52	Argo	3U Rackmount Server Monthly Fee For Single Servers	\$220.78
132-52	Argo	4U Rackmount Server Setup For Single Servers	\$132.11
132-52	Argo	4U Rackmount Server Monthly Fee For Single Servers	\$265.11
132-52	Argo	5U Rackmount Server Setup For Single Servers	\$132.11
132-52	Argo	5U Rackmount Server Monthly Fee For Single Servers	\$309.44
		All Single server Colocation plans include: 1 IP Address (addl avail), 1 IP Address (addl avail), 1 Dedicated switch port, 1 Power Control Remote Reboot Port	

SIN	MFG	Product Description	GSA Price
<b>Security</b>			
132-52	Argo	Managed Netscreen 5GT Firewall Setup	\$87.78
132-52	Argo	Managed Netscreen 5GT Firewall Monthly Fee	\$176.44
132-52	Argo	Managed Netscreen 25 Firewall Setup	\$176.44
132-52	Argo	Managed Netscreen 25 Firewall Monthly Fee	\$353.77
132-52	Argo	Managed Netscreen 208 Firewall Setup	\$619.77
132-52	Argo	Managed Netscreen 208 Firewall Monthly Fee	\$885.76
<b>Backup Options - FTP Backup</b>			
132-52	Argo	FTP Backup 10GB Daily Backup Setup	\$17.73
132-52	Argo	FTP Backup 10GB Daily Backup Monthly Fee	\$17.73
132-52	Argo	FTP Backup 20GB Daily Backup Setup	\$44.33
132-52	Argo	FTP Backup 20GB Daily Backup Monthly Fee	\$31.03
132-52	Argo	FTP Backup Evault Offsite Backup Setup	\$133.00
132-52	Argo	FTP Backup Evault Offsite Backup Per Native GB per Mo	\$23.94
132-52	Argo	Tape Rotation per instance	\$44.33
132-52	Argo	IP Addresses \$16 per month per block of 8	\$14.19
<b>Spam and Virus Filtering</b>			
132-52	Argo	Spam and Virus Filtering 1 Domain 25 Accounts monthly	\$13.30
132-52	Argo	Spam and Virus Filtering 5 Domains 125 Accounts monthly	\$53.20
132-52	Argo	Spam and Virus Filtering 10 Domains 250 Accounts monthly	\$88.66
132-52	Argo	Spam and Virus Filtering Additional 25 Accounts monthly	\$13.30
132-52	Argo	Spam and Virus Filtering Additional 50 Accounts monthly	\$22.17
<b>Bandwidth Options - Committed Rate Options:</b>			
132-52	Argo	1Mb/s Committed Rate Monthly	\$310.33
132-52	Argo	3Mb/s Committed Rate Monthly	\$864.48
132-52	Argo	5Mb/s Committed Rate Monthly	\$1,329.97
132-52	Argo	10Mb/s Committed Rate Monthly	\$2,438.29
132-52	Argo	20Mb/s Committed Rate Monthly	\$4,876.57
132-52	Argo	45Mb/s Committed Rate monthly	\$10,972.29
<b>Power Options</b>			
132-52	Argo	Additional 20Amp Circuit - Setup	\$133.00
132-52	Argo	Additional 20Amp Circuit Monthly	\$221.66
132-52	Argo	Additional 30Amp Circuit - Setup	\$133.00
132-52	Argo	Additional 30Amp Circuit - Monthly	\$398.99
<b>Support Options</b>			
132-52	Argo	1 Hour Technical support - per incident hour	\$88.66
132-52	Argo	3 Hour Support Plan - Monthly	\$243.83
132-52	Argo	5 Hour Support Plan - Monthly	\$332.49

SIN	MFG	Product Description	GSA Price
<b>Dedicated Offerings</b>			
132-52	Argo	Windows Xeon 1 Setup: Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 2GB ECC RDRAM, Dual 72GB SCSI Harddrives Mirrored, Software-Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall, Microsoft SQL Server 2000/2005 Standard Edition	\$531.10
132-52	Argo	Windows Xeon 1 Monthly: Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 2GB ECC RDRAM, Dual 72GB SCSI Harddrives Mirrored, Software-Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall, Microsoft SQL Server 2000/2005 Standard Edition Microsoft SQL Server 2000/2005 Standard Edition available for \$200 setup \$180 Fee	\$797.10
132-52	Argo	Windows Xeon 2 Setup: Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 4GB ECC RDRAM, Quad 72GB SCSI Harddrives Raid 5, Software-Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall	\$885.76
132-52	Argo	Windows Xeon 2 Monthly: Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 4GB ECC RDRAM, Quad 72GB SCSI Harddrives Raid 5, Software-Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall Microsoft SQL Server 2000/2005 Standard Edition available for \$200 setup \$180 Fee	\$975.31
132-52	Argo	Windows Xeon 3 Setup: Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 6GB ECC RDRAM , 6 x 72GB SCSI Harddrives Raid 5 Software- Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall	\$1,152.64
132-52	Argo	Windows Xeon 3 Monthly : Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 6GB ECC RDRAM , 6 x 72GB SCSI Harddrives Raid 5 Software- Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall Microsoft SQL Server 2000/2005 Standard Edition available for \$200 setup \$180 Fee	\$1,329.97
132-52	Argo	Windows Xeon 4 Setup: Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 8GB ECC RDRAM, Quad 160GB SCSI Harddrives Raid 5, Software, Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall	\$1,329.97
132-52	Argo	Windows Xeon 4 Monthly : Hardware- Dual Xeon 3.0 Ghz Dual Core Processors, 8GB ECC RDRAM, Quad 160GB SCSI Harddrives Raid 5, Software, Windows 2003 Server, Norton AntiVirus Corporate Edition, Blacklce Software Firewall Microsoft SQL Server 2000/2005 Standard Edition available for \$200 setup \$180 Fee	\$1,507.30