

ManTech

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE

Authorized Multiple Award Schedule 70 INFORMATION TECHNOLOGY SCHEDULE PRICELIST GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES

Contract Number
GS-35F-0240J

Contract Period of Performance
February 16, 1999 to February 15, 2009

Current through Modification PA-0019 dated 5 December 2007

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Large Business

<http://www.mantech.com/>

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

Special Item Numbers 1

Information for Ordering Offices Applicable for All Special Item Numbers 2

Terms and Conditions Applicable to information Technology (IT) Professional Services
(Special Item Numbers 132-51 &132-51RC)..... 10

Labor Categories 14

Labor Category Prices..... 21

USA Commitment to Promote Small Business Participation 25

Federal Supply Schedule Blanket Purchase Agreement 26

Basic Guidelines for Using “Contractor Team Arrangements” 28

SPECIAL ITEM NUMBERS**SPECIAL ITEM NO. 132-51 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES**

FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D310	IT Backup and Security Services
FPDS Code D316	IT Network Management Services
FPDS Code D317	Automated News Services, Data Services, or Other Information 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.

SPECIAL ITEM NO. 132-51 RC INFORMATION TECHNOLOGY PROFESSIONAL SERVICES-RECOVERY PURCHASING

INFORMATION FOR ORDERING OFFICES APPLICABLE FOR 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 minimum geographic scope of contract is the 48 contiguous states and the District of Columbia.

2. Contractor's Ordering Address and Payment Information

ORDERING ADDRESS

ManTech Security & Mission Assurance Corporation
7799 Leesburg Pike, Suite 700 South
Falls Church, VA 22043
Attn: L. J. Baker

PAYMENT ADDRESS

ManTech Security & Mission Assurance Corporation
P.O. Box 7777-W2155
Philadelphia, PA 19175-2155
Attn: Accounts Receivables

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase 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 agencies to obtain technical and/or ordering assistance: **(703) 610-9297**



3. Liability for Injury or Damage

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form (SF) 279

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 198148751

Block 30: Type of Contractor - C

Block 31: Woman-Owned Small Business – No

Block 36: Contractor's Taxpayer Identification Number (TIN) 54-139-5845

4a. CAGE Code: 0C0P6

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.

**ITEMS OR GROUPS OF ITEMS
(SIN or Nomenclature)**

DELIVERY TIME (Days ARO)

132-51 &132-51RC

As negotiated between the government and contractor.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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 agency, 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: None; 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 are offered the same discounts as all other Government customers.

e. Discount for use of Government Commercial Credit Card: None

8. Trade Agreements Act of 1979, as amended

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. Statement Concerning Availability of Export Packing

None

10. Small Requirements

The minimum dollar value of orders to be issued is \$100.

11. Maximum Order (All dollar amounts are exclusive of any discount for prompt payment.)

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

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

12. Ordering Procedures for Federal Supply Schedule Contracts

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. Federal Information Technology/Telecommunication Standards Requirements

Federal departments and agencies 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 offices, 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:

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government 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 receive 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

Any resulting order will meet the applicable standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973 as amended and is viewable at <http://www.access-board.gov/sec508/508standards.htm>.

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 NUMBERS 132-51 &132-51RC)**1. SCOPE**

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

9. INDEPENDENT CONTRACTOR

All IT 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 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 SERVICES AND PRICING

A description of each type of Information Technology services is provided below.

LABOR CATEGORIES

DESCRIPTION OF IT SERVICES AND PRICING

FUNCTIONAL AREA EXPERT I-XI

Minimum/General Experience: Eight (8) to fifteen (15) years experience or equivalent education in systems design or analysis and information management.

Functional Responsibility: Analyzes user needs to determine functional requirements. Performs functional allocation to identify required tasks and their interrelationships. Identifies resources required for each task.

Minimum Education: BS or equivalent experience in Engineering, Information Systems/Management, Computer Programming, Computer Science, or relevant functional area. Possesses requisite knowledge and expertise so recognized in the professional community as to be deemed an expert in the field.

PROGRAM DIRECTOR

Minimum/General Experience: Multiple years experience providing management and technical direction to multiple projects and project personnel. Must be capable of independent judgment and be able to translate general policies into program-related specifics for affected personnel. Must have a high level of analytical skill, particularly in solving complex and unusual technical and management problems. Must have a thorough knowledge of project administration principles, work schedules, and budget management. Must be capable of forging an effective team from diverse personalities and skills, as well as the ability to deal with a variety of personnel issues. Must be capable of direct, effective client interface to provide program status and resolve program-related issues.

Functional Responsibility: Under limited or no supervision, responsible for all aspects of contract performance, including technical, administrative, financial, and contractual; maintains close liaison with the client to ensure compliance with contractual obligations; establishes and maintains appropriate management systems to monitor all aspects of contract performance; prepares regular status reports to update the client and corporate management on contract performance and progress; organizes and manages the activities of all corporate personnel assigned to the program; in consultation with the client, assigns priorities to specific task completion; responsible for and oversees the successful completion of all assigned tasks.

Minimum Education: Bachelor's degree; experience may be substituted for education.

PRINCIPAL INFORMATION SYSTEMS RISK MANAGEMENT ANALYST

Minimum/General Experience: Eleven (11) to fifteen (15) years experience or equivalent education in network/systems management and operation, including communication systems operations analyses on a variety of hardware/software architectures; experience in system analysis and design (both functional and security); experience in software analysis and implementation; in-depth knowledge of information systems vulnerabilities and associated security requirements; extensive UNIX and NT experience; extensive experience in LAN and WAN network architectures, and communications and connectivity protocols; hands-on experience in information system technical specifications and design, and information systems operations; experience in performing comprehensive assessments of information systems (including stand-alone PCs, LAN/WANs, Internet/on-line access, communications connectivity, encryption devices, firewalls, hardware, software, procedures, and security measures) to detect

information system security vulnerabilities. Must have ability to program in high-level languages such as C, C++, Pascal, etc. Must have experience with database tools. Must have excellent verbal and written communications skills, and must possess excellent presentation skills. Must be familiar with project management.

Functional Responsibility: With no supervision perform system security analyses on company and client networks and automated information systems (AIS); provide guidance, training, research, and recommendations on client networks and AIS; perform security audits, evaluations, and risk assessments of complex operational data processing communications systems and facilities and provide recommendations for countering detected vulnerabilities; conduct security and internal control reviews of sensitive applications software; conduct specific technical reviews to support non-standard operational requirements and systems; design, develop, and maintain unique security tools and techniques for conducting computer and communications security evaluations and risk assessments; provide advanced technical computer and communications security assistance; provide expert assistance and recommendations in the field of trusted computer systems and networks; conduct security tests, certifications, and evaluations of applications and systems processing sensitive or classified information; develop requirements and specifications for reviewing and approving procurement requests, major systems development activities, telecommunications and teleprocessing hardware and software, and hardware and software encryption techniques on the basis of security concerns; and assess technology to ensure that security vulnerabilities are identified and countered.

Minimum Education: Bachelor's degree; experience may be substituted for education.

SOFTWARE ENGINEERING SPECIALIST I&II

Minimum/General Experience: Four (4) years experience in writing executable code in several languages. Experience in SW development planning. Current SSBI may be required.

Functional Responsibility: Designs and develops operating and search algorithms. Troubleshoots operating system and application problems. Provides user support and assists network engineers and system administrators.

Minimum Education: Bachelor's Degree in Computer Science; formal programming training; experience may be substituted for education.

PRINCIPAL RISK MANAGEMENT ANALYST

Minimum/General Experience: Eleven (11) to fifteen (15) years experience or equivalent education in program protection analysis, protection planning, and program implementation. Requires experience in OPSEC to include conducting OPSEC surveys, identification of critical information, threat assessment, vulnerability assessment, risk assessment, and development of mitigation measures (countermeasures). Requires familiarity with decision science and decision support tools, operations research concepts and methods, overt-covert decision-making methods and procedures, cost/benefit analyses, and equity review techniques. Must be familiar with project management, and integrated operational planning and execution. Must be a superior analyst capable of analytical program design and execution, and possess innovative problem solving skills.

Functional Responsibility: With no supervision design and conduct surveys of client processes, operations, infrastructure, and operating environment; assess and formulate the "adversary strategy;" identify critical information that must be protected; identify hostile threats to and vulnerabilities of client processes, operations, and infrastructure; using proprietary tools and

processes perform a detailed risk assessment of client activities; employ innovative problem solving skills to assist the client in developing and implementing mitigation measures. Assist the client in identifying implications of compromise/exposure and acceptable risks; perform cost/benefit analyses. When requested, provide risk and security education, training, and awareness services to client personnel. Incorporate the expertise of other disciplines (such as legal counsel, open-source intelligence and information systems security engineering) to ensure a comprehensive and effective risk management program is designed and delivered to the client. Supervise the activities of other risk management analysts.

Minimum Education: Bachelor's degree; experience may be substituted for education.

SENIOR INFORMATION SYSTEMS RISK MANAGEMENT ANALYST

Minimum/General Experience: Eight (8) to twelve (12) years experience or equivalent education in network/systems management and operation, including communication systems operations analyses on a variety of hardware/software architectures; experience in system analysis and design (both functional and security); experience in software analysis and implementation; knowledge of information systems vulnerabilities and associated security requirements; UNIX and NT experience; experience in LAN and WAN network architectures, and communications and connectivity protocols; hands-on experience in information system technical specifications and design, and information systems operations; experience in performing assessments of information systems (including stand-alone PCs, LAN/WANs, Internet/on-line access, communications connectivity, encryption devices, firewalls, hardware, software, procedures, and security measures) to detect information system security vulnerabilities. Must have ability to program in high-level languages such as C, C++, Pascal, etc. Must have experience with database tools. Must have excellent verbal and written communications skills.

Functional Responsibility: Under limited supervision perform system security analyses on company and client networks and automated information systems (AIS); provide guidance, training, research, and recommendations on client networks and AIS; perform security audits, evaluations, and risk assessments of complex operational data processing communications systems and facilities and provide recommendations for countering detected vulnerabilities; conduct security and internal control reviews of sensitive applications software; conduct specific technical reviews to support non-standard operational requirements and systems; assist in the design, development, and maintenance of unique security tools and techniques for conducting computer and communications security evaluations and risk assessments; provide technical computer and communications security assistance; provide expert assistance and recommendations in the field of trusted computer systems and networks; conduct security tests, certifications, and evaluations of applications and systems processing sensitive or classified information; assist in the development of requirements and specifications for reviewing and approving procurement requests, major systems development activities, telecommunications and teleprocessing hardware and software, and hardware and software encryption techniques on the basis of security concerns; and assess technology to ensure that security vulnerabilities are identified and countered.

Minimum Education: Bachelor's degree; experience may be substituted for education.

SENIOR RISK MANAGEMENT ANALYST

Minimum/General Experience: Eight (8) to twelve (12) years experience or equivalent education in program protection analysis, protection planning, and program implementation. Requires experience in OPSEC to include conducting OPSEC surveys, identification of critical

information, threat assessment, vulnerability assessment, risk assessment, and development of mitigation measures (countermeasures). Requires familiarity with decision science and decision support tools, operations research concepts and methods, overt-covert decision-making methods and procedures, cost/benefit analyses, and equity review techniques. Must be a skilled analyst capable of analytical program design and execution, and possess innovative problem solving skills.

Functional Responsibility: Under limited supervision design and conduct surveys of client processes, operations, infrastructure, and operating environment; identify critical information that must be protected; identify hostile threats to and vulnerabilities of client processes, operations, and infrastructure; using proprietary tools perform a detailed risk assessment of client activities; employ innovative problem solving skills to assist the client in developing and implementing mitigation measures. When requested, provide risk and security education, training, and awareness services to client personnel. Supervise the activities of other risk management analysts assigned to the project.

Minimum Education: Bachelor's degree; experience may be substituted for education.

SYSTEM SECURITY ENGINEER I-V

Minimum/General Experience: At least five (5) years experience or equivalent education in engineering design or system security specification and analysis, and integration of system security features into developmental programs. Strong AIS Security skills. Current SSBI may be required.

Functional Responsibility: Advises customer and/or performs tasks to insure cost-effective system design and development, with integrated/embedded security features that are compliant with required certification/accreditation standards.

Minimum Education: Bachelor of Science and formal AIS security training; experience may be substituted for education.

DATABASE ADMINISTRATOR I-III

Minimum/General Experience: Two (2) years experience applying appropriate DBMS tools and search engines, especially relational ones such as ORACLE. Current SSBI may be required. Experience in subject matter of database to be supported.

Functional Responsibility: Operates and assists customers in using automated archives and reference/research assets. Performs and/or oversees backfile conversion and automated records entry, update and maintenance. Assists in access control in highly secure environments.

Minimum Education: Bachelor's Degree in Computer Science; training and experience can be substituted for degree.

SECURITY SPECIALIST I-V

Minimum/General Experience: At least two (2) years experience in security support processes and four (4) years experience in appropriate market sector/environment to be secured. Current SSBI may be required.

Functional Responsibility: Advises customer and/or performs tasks to develop and monitor security standards and compliance in fields of personnel, physical, technical or AIS security.

Minimum Education: Associate's Degree & formal security training; experience may be substituted for education.

RISK MANAGEMENT SPECIALIST

Minimum/General Experience: Five (5) years experience or equivalent education in program protection analysis, protection planning, and program implementation. Requires experience in OPSEC to include OPSEC surveys, identification of critical information, threat assessment, vulnerability assessment, risk assessment, and development of mitigation measures (countermeasures). Requires familiarity with decision science and decision support tools and limited analytical experience.

Functional Responsibility: Assists in the conduct of surveys of client processes, operations, and infrastructure to identify critical information that must be protected; the identification of hostile threats to and vulnerabilities of client processes, operations and infrastructure; the performance of risk assessments of client activities using proprietary tools; and in the development and implementation of mitigation measures.

Minimum Education: Bachelor's degree; experience may be substituted for education.

COMPUTER FORENSICS AND INTRUSION JUNIOR ANALYST

Minimum Experience: One (1) year of experience in IA to include computer network surveillance/monitoring; vulnerability assessments; network protocols; network devices; computer security devices; hardware and software configurations; and network LAN/WAN system administration in support of information assurance.

Functional Responsibility: Assists all other analysts with their duties and responsibilities: computer network exploitation and defense techniques to include deterring, identifying and investigating computer and network intrusions; computer surveillance/monitoring, vulnerability assessments, penetration tests of information systems, disaster recovery analysis, secure network design, audits of information security infrastructure and policy; computer exploitation and reconnaissance; custom tool development, modification and analysis; target mapping and profiling; and, network decoy and deception operations in support of computer intrusion operations, evidence seizure, computer forensic analysis and data recovery, in support of computer crime investigation. Researches and maintains proficiency in open and closed source computer exploitation tools, techniques, procedures and trends

Minimum Education: None

COMPUTER FORENSICS AND INTRUSION ANALYST

Minimum Experience: Two (2) years of experience in IA to include computer network surveillance/monitoring; vulnerability assessments; network protocols; network devices; computer security devices; hardware and software configurations; and network LAN/WAN system administration in support of information assurance.

Functional Responsibility: Implements and documents computer network exploitation and defense techniques to include deterring, identifying and investigating computer and network intrusions; computer surveillance/monitoring, vulnerability assessments, penetration tests of information systems, disaster recovery analysis, secure network design, audits of information security infrastructure and policy; computer exploitation and reconnaissance. Implements and documents custom tool development, modification and analysis; target mapping and profiling; and, network decoy and deception operations in support of computer intrusion operations. Implements and documents forensics services to include evidence seizure, computer forensic

analysis and data recovery, in support of computer crime investigation. Researches and maintains proficiency in open and closed source computer exploitation tools, techniques, procedures and trends. Implements and documents comprehensive risk management programs identifying mission critical processes and systems; current and projected threats; and system vulnerabilities. Conveys technical information effectively and concisely to a wide range of audiences.

Minimum Education: A Bachelor's Degree in Computer Science, Information Systems, engineering, or other related scientific or technical discipline; experience may be substituted for education.

COMPUTER FORENSICS AND INTRUSION SENIOR ANALYST

Minimum/General Experience: Five (5) years of experience in IA. Demonstrated ability to work independently or under only general supervision. Three (3) years in computer intrusion analysis and investigation, intrusion operations and detection; computer network surveillance/monitoring; vulnerability assessments; hacker methodologies and techniques; computer network exploitation methodology and techniques; computer attack and exploitation methodologies and techniques; firewall exploitation; as well as three (3) years experience in network protocols; network devices; computer security devices; multiple operating systems; secure architecture, methodologies, and tools; hardware and software configurations; and network LAN/WAN system administration in support of computer intrusion operations.

Functional Responsibility: Designs, implements and documents computer network exploitation and defense techniques to include deterring, identifying and investigating computer and network intrusions; computer surveillance/monitoring, vulnerability assessments, penetration tests of information systems, disaster recovery analysis, secure network design, audits of information security infrastructure and policy; computer exploitation and reconnaissance. Designs, implements and documents custom tool development, modification and analysis; target mapping and profiling; and, network decoy and deception operations in support of computer intrusion operations. Designs, implements and documents forensics services to include evidence seizure, computer forensic analysis and data recovery, in support of computer crime investigation. Researches and maintains proficiency in open and closed source computer exploitation tools, techniques, procedures and trends. Designs, implements and documents comprehensive risk management programs identifying mission critical processes and systems; current and projected threats; and system vulnerabilities. Conveys technical information effectively and concisely to a wide range of audiences.

Minimum Education: A Bachelor's Degree in Computer Science, Information Systems, engineering, or other related scientific or technical discipline; experience by substituted for education.

COMPUTER FORENSICS AND INTRUSION PRINCIPAL ANALYST

Minimum/General Experience: Eight (8) years of increasing responsibilities in IA technical guidance and leadership. Five (5) years in computer intrusion analysis and investigation, intrusion operations and detection; computer network surveillance/monitoring; vulnerability assessments; hacker methodologies and techniques; computer network exploitation methodology and techniques; computer attack and exploitation methodologies and techniques; firewall exploitation; as well as five (5) years experience in network protocols; network devices; computer security devices; multiple operating systems; secure architecture, methodologies, and tools; hardware and software configurations; and network LAN/WAN system administration in support of computer intrusion operations.

Functional Responsibility: Provides technical direction and leadership for complex computer network exploitation and defense techniques to include deterring, identifying and investigating computer and network intrusions; as well as conducting comprehensive computer surveillance/monitoring, vulnerability assessments, penetration tests of information systems, disaster recovery analysis, secure network design, and audits of information security infrastructure and policy. Provides technical direction and leadership for computer exploitation and reconnaissance; custom tool development, modification and analysis; target mapping and profiling; and, network decoy and deception operations in support of computer intrusion operations. Provides technical direction and leadership for forensics services to include evidence seizure, computer forensic analysis and data recovery, in support of computer crime investigation. Researches and maintains proficiency in open and closed source computer exploitation tools, techniques, procedures and trends. Provides technical direction and leadership for a comprehensive risk management program identifying mission critical processes and systems; current and projected threats; and system vulnerabilities. Conveys highly complex technical information effectively and concisely to a wide range of audiences.

Minimum Education: A Bachelor's Degree in Computer Science, Information Systems, engineering, or other related scientific or technical discipline; experience may be substituted for education.

LABOR CATEGORY PRICES

Category Description	CORPORATE SITE RATES					CLIENT SITE RATES				
	2/16/2004 thru 2/15/2005	2/16/2005 thru 2/15/2006	2/16/2006 thru 2/15/2007	2/16/2007 thru 2/15/2008	2/16/2008 thru 2/15/2009	2/16/2004 thru 2/15/2005	2/16/2005 thru 2/15/2006	2/16/2006 thru 2/15/2007	2/16/2007 thru 2/15/2008	2/16/2008 thru 2/15/2009
Functional Area Expert XI	\$167.46	\$173.65	\$180.08	\$186.74	\$193.65	\$121.36	\$125.86	\$130.51	\$135.34	\$140.35
Program Director	\$167.46	\$173.65	\$180.08	\$186.74	\$193.65	\$121.36	\$125.86	\$130.51	\$135.34	\$140.35
Functional Area Expert X	\$148.35	\$153.84	\$159.53	\$165.44	\$171.56	\$107.52	\$111.50	\$115.63	\$119.91	\$124.34
Functional Area Expert IX	\$133.59	\$138.53	\$143.66	\$148.98	\$154.49	\$96.83	\$100.41	\$104.13	\$107.98	\$111.97
Principal Info Sys Risk Mgmt. Analyst	\$133.59	\$138.53	\$143.66	\$148.98	\$154.49	\$96.83	\$100.41	\$104.13	\$107.98	\$111.97
Software Engineering Specialist II	\$133.59	\$138.53	\$143.66	\$148.98	\$154.49	\$96.83	\$100.41	\$104.13	\$107.98	\$111.97
Functional Area Expert VIII	\$122.50	\$127.04	\$131.74	\$136.61	\$141.66	\$88.79	\$92.08	\$95.48	\$99.02	\$102.68
Principal Risk Mgmt. Analyst	\$122.50	\$127.04	\$131.74	\$136.61	\$141.66	\$88.79	\$92.08	\$95.48	\$99.02	\$102.68
Software Engineering Specialist I	\$122.50	\$127.04	\$131.74	\$136.61	\$141.66	\$88.79	\$92.08	\$95.48	\$99.02	\$102.68
Sr. Info Sys Risk Mgmt. Analyst	\$122.50	\$127.04	\$131.74	\$136.61	\$141.66	\$88.79	\$92.08	\$95.48	\$99.02	\$102.68
Functional Area Expert VII	\$113.88	\$118.09	\$122.46	\$126.99	\$131.69	\$82.52	\$85.58	\$88.74	\$92.03	\$95.43
Functional Area Expert VI	\$107.03	\$110.99	\$115.09	\$119.35	\$123.77	\$77.58	\$80.45	\$83.43	\$86.51	\$89.71
Senior Risk Mgmt. Analyst	\$107.03	\$110.99	\$115.09	\$119.35	\$123.77	\$77.58	\$80.45	\$83.43	\$86.51	\$89.71
System Security Engineer V	\$107.03	\$110.99	\$115.09	\$119.35	\$123.77	\$77.58	\$80.45	\$83.43	\$86.51	\$89.71
Database Administrator III	\$99.38	\$103.06	\$106.87	\$110.83	\$114.93	\$72.03	\$74.70	\$77.46	\$80.33	\$83.30
Functional Area Expert V	\$99.38	\$103.06	\$106.87	\$110.83	\$114.93	\$72.03	\$74.70	\$77.46	\$80.33	\$83.30
System Security Engineer IV	\$99.38	\$103.06	\$106.87	\$110.83	\$114.93	\$72.03	\$74.70	\$77.46	\$80.33	\$83.30
Database Administrator II	\$94.27	\$97.76	\$101.38	\$105.13	\$109.02	\$68.32	\$70.85	\$73.47	\$76.19	\$79.01
Functional Area Expert IV	\$94.27	\$97.76	\$101.38	\$105.13	\$109.02	\$68.32	\$70.85	\$73.47	\$76.19	\$79.01
Security Specialist V	\$94.27	\$97.76	\$101.38	\$105.13	\$109.02	\$68.32	\$70.85	\$73.47	\$76.19	\$79.01
System Security Engineer III	\$94.27	\$97.76	\$101.38	\$105.13	\$109.02	\$68.32	\$70.85	\$73.47	\$76.19	\$79.01
Database Administrator I	\$88.53	\$91.81	\$95.21	\$98.73	\$102.38	\$64.16	\$66.54	\$69.00	\$71.55	\$74.20

Category Description	CORPORATE SITE RATES					CLIENT SITE RATES				
	2/16/2004 thru 2/15/2005	2/16/2005 thru 2/15/2006	2/16/2006 thru 2/15/2007	2/16/2007 thru 2/15/2008	2/16/2008 thru 2/15/2009	2/16/2004 thru 2/15/2005	2/16/2005 thru 2/15/2006	2/16/2006 thru 2/15/2007	2/16/2007 thru 2/15/2008	2/16/2008 thru 2/15/2009
Functional Area Expert III	\$88.53	\$91.81	\$95.21	\$98.73	\$102.38	\$64.16	\$66.54	\$69.00	\$71.55	\$74.20
Security Specialist IV	\$88.53	\$91.81	\$95.21	\$98.73	\$102.38	\$64.16	\$66.54	\$69.00	\$71.55	\$74.20
System Security Engineer II	\$88.53	\$91.81	\$95.21	\$98.73	\$102.38	\$64.16	\$66.54	\$69.00	\$71.55	\$74.20
Functional Area Expert II	\$82.97	\$86.04	\$89.22	\$92.52	\$95.95	\$60.14	\$62.36	\$64.67	\$67.06	\$69.55
Security Specialist III	\$82.97	\$86.04	\$89.22	\$92.52	\$95.95	\$60.14	\$62.36	\$64.67	\$67.06	\$69.55
System Security Engineer I	\$82.97	\$86.04	\$89.22	\$92.52	\$95.95	\$60.14	\$62.36	\$64.67	\$67.06	\$69.55
Functional Area Expert I	\$75.90	\$78.71	\$81.62	\$84.64	\$87.78	\$55.02	\$57.05	\$59.17	\$61.35	\$63.63
Security Specialist II	\$75.90	\$78.71	\$81.62	\$84.64	\$87.78	\$55.02	\$57.05	\$59.17	\$61.35	\$63.63
Risk Mgmt. Specialist	\$69.72	\$72.30	\$74.97	\$77.75	\$80.62	\$50.53	\$52.40	\$54.34	\$56.35	\$58.43
Security Specialist I	\$69.72	\$72.30	\$74.97	\$77.75	\$80.62	\$50.53	\$52.40	\$54.34	\$56.35	\$58.43

Prices for Firm Fixed-Price Level-of-Effort Support

(Not Applicable to Computer Forensic and Intrusion Analysis Categories)

	Services	APP	MODSIM	NET	RAMS	RISK	SECSUP	SYSPACE	VIS
Level	Price	"NOT-LESS-THAN" HOURS							
1	\$24,937	220	176	220	220	220	220	176	275
2	\$49,874	441	352	441	441	441	441	352	550
3	\$99,748	882	703	882	882	882	882	703	1,101
4	\$249,370	2,204	1,758	2,204	2,204	2,204	2,204	1,758	2,751
5	\$498,741	4,408	3,517	4,408	4,408	4,408	4,408	3,517	5,503
6	\$997,481	8,816	7,034	8,816	8,816	8,816	8,816	7,034	11,005
7	\$2,493,703	22,039	17,584	22,039	22,039	22,039	22,039	17,584	27,513
8	\$4,987,406	44,079	35,169	44,079	44,079	44,079	44,079	35,169	55,026

APP – Applications Design and Development

MODSIM – Mission/Process Simulation and Modeling

NET – Network Services

RAMS – Records Archiving and Management

RISK – Risk Management

SECSUP – Security Support

**SYSPACE – System Design and Development and
Space Related Information Technologies**

VIS - Visualization

Computer Forensics and Intrusion Analysis (CFIA) Prices

Labor Category	Hourly Rate
Junior Analyst	\$116.71
Analyst	\$176.55
Senior Analyst	\$236.40
Principal Analyst	\$296.25

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

ManTech Aegis Research Corporation provides commercial products and services to the Federal Government. 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 Federal Government contracts.
- To accelerate potential opportunities please contact:

Kimberly A. Bowley
Corporate Small Business Liaison Officer
(703) 218-6317, fax (703) 218-6340
kim.bowley@mantech.com

**BEST VALUE
FEDERAL SUPPLY SCHEDULE BLANKET PURCHASE AGREEMENT**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (Agency) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures

Ordering Activity	Date	Contractor	Date

SAMPLE BPA FORMAT

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____ and Federal Acquisition Regulation (FAR) 8.405-3, Blanket Purchase Agreements (BPAs), the Contractor agrees to the following terms of a BPA EXCLUSIVELY WITH _____ (*Ordering Agency*):

(1) The following contract services/products 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:

<u>ITEM (Model/Part Number or Type of Service)</u>	<u>SPECIAL BPA DISCOUNT/PRICE</u>
_____	_____
_____	_____

(2) Delivery:

<u>DESTINATION</u>	<u>DELIVERY SCHEDULE/DATES</u>
_____	_____
_____	_____

(3) The Government 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:

<u>OFFICE</u>	<u>POINT OF CONTACT</u>
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, paper, or oral communications.

(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) Task/Delivery 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 as specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the task/delivery 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 customer agency 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 of 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 customer's 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.