



GENERAL SERVICES ADMINISTRATION
Federal Supply Service Authorized Federal Supply Schedule Price List

On line access to contract ordering information, terms and conditions, up to date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu driven database system. The INTERNET address GSA Advantage!® is: GSAAvantage.gov.

MAS - Multiple Awards Schedule

SIN 33411 - Purchasing of New Electronic Equipment

FSC/PSC Code: 7070 - Purchasing of New Electronic Equipment

MOL: \$500,000

NAICS Number Description Business Size:

334111 Electronic Computer Manufacturing 1250 employees

Set Aside: No

Subject to Cooperative Purchasing: Yes

334112 Computer Storage Device Manufacturing 1250 employees

SIN 54151S - Information Technology Professional Services

FSC/PSC Code: D399

MOL: \$500,000

NAICS Number Description Business Size:

541511 Custom Computer Programming Services \$30 million

541513 Computer Facilities Management Services \$30 million

Set Aside: No

Subject to Cooperative Purchasing: Yes

541512 Computer System Design Services \$30 million

541519 Other Computer Related Services \$30 million

SIN 811212 - Computer and Office Machine Repair and Maintenance

FSC/PSC Code: J070

MOL: \$500,000

NAICS Number Description Business Size:

811212 Computer and Office Machine Repair and Maintenance \$30 Million

Set Aside: No

Subject to Cooperative Purchasing: Yes

One Diversified, LLC
Contract Number: GS-35F-0241T
Beaverton, OR 97005
Phone: 503-601-5539
<http://www.diversifiedus.com>

Business Size: Other Than Small
Contract Period: 01/26/07 - 01/25/22
Price List Current Through:
Modification 114

Contract Number: GS-35F-0241T

General Services Administration Federal Acquisition Service
Contract Administration: Holly Robinson-Rudd
Phone: 503-855-5733
fcmsinc@msn.com

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.fss.gsa.gov>).

SIN 33411 - Purchasing of New Electronic Equipment: Includes desktop, laptop, tablet computers (including rugged), servers, storage equipment, hyperconverged integrated systems, supercomputers, routers, switches and other communications equipment, IT security equipment (hardware based firewalls), audio and video (AV) equipment, public address systems, monitors/displays, sensors and other Internet of Things (IOT) devices, printers and Multi-Function Device (MFD) equipment, broadcast band radio, two-way radio (LMR), microwave radio equipment, satellite communications equipment, radio transmitters/ receivers (airborne), radio navigation equipment/antennas, optical/imaging systems, and associated peripherals required for operations (such as controllers, connectors, cables, drivers, adapters, etc., ancillary installation of any equipment purchased).

Instructions:

****Best-in-Class (BIC) Designation****

1. Specific Instructions for SIN 33411 - Purchase of new electronic equipment

a) offerors of new equipment are required to provide maintenance service and/or repair service and repair parts, in accordance with normal industry practices, for the type of equipment offered, for the Scope of the Contract (i.e., at minimum, the 48 contiguous states and the District of Columbia).

SIN 54151S - Information Technology Professional Services IT Professional Services and/or labor categories for database planning and design; systems analysis, integration, and design; programming, conversion and implementation support; network services, data/records management, and testing.

Instructions:

1. Specific Instructions for SIN 54151S - Information Technology Professional Services: N/A

SIN 811212 - Computer and Office Machine Repair and Maintenance Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment. (After Expiration of Guarantee/Warranty Provisions and/or When Required Service Is Not Covered by Guarantee/Warranty Provisions) and for Leased Equipment

Instructions:

1. Specific Instructions for SIN 811212 - Computer and Office Machine Repair and Maintenance

a. Hardware maintenance and/or Service Repair is available, and allow for additional information to complete the "fill-in" to the terms and conditions.

i. Repair Service Order Terms available at www.gsa.gov/mascategoryrequirements

ii. Maintenance Order Terms available at www.gsa.gov/mascategoryrequirements

a. The terms and conditions for each option type(s) offered shall be attached to the GSA Price List

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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:

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.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington DC, Alaska, Hawaii, puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- } The Geographic Scope of Contract will be domestic and overseas delivery.
- } The Geographic Scope of Contract will be overseas delivery only.
- } The Geographic Scope of Contract will be domestic delivery only.

2. Contractors Ordering Address and Payment Information:

For Ordering: Please see individual delivery orders.
For Payment: 10035 SW Arctic Drive
 Beaverton OR 97005

Contractor must accept the credit card for payments equal to or less than the micro-purchase threshold for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232.79 Payment by Credit Card).

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance.

One Diversified, LLC. 800-448-8439

3. Liability for Injury or Damage

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

4. Statistical Data for Government Ordering Office completion of Standard Form 279:

- Block 9: G. Order/Modification Under Federal Schedule Contract GS-35F-0241T
- Block 16: Data Universal Numbering System (DUNS) Number: 144145443
- Block 30: Type of Contractor - B. Other Small Business
- Block 31: Woman Owned Small Business: No
- Block 36: Contractor's Taxpayer Identification Number (TIN): 930980767
- Block 40: Veteran Owned Small Business (VOSB): No

4a. CAGE Code: 3T0D9

4b. Contractor has registered with SAM, previously the Central Contractor Registration Database.

5. FOB Destination within 50 Contiguous States and D.C. Inland Carrier, or point of exportation w/transportation charges paid by agency from point of exportation on all shipping to Alaska, Hawaii and Puerto Rico.

6. Delivery Schedule

1. TIME OF DELIVERY: The Contractor shall delvier to destination within the number of calendar days after receipt of order.

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
33411	30 Days
54151S	30 Days
811212	30 Days

1b. Expedited Delivery and/or Overnight and 2-Day Delivery: 10 Days ARO.

1c. 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. (Telephononic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delviery 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 % ___days from receipt of invoice or date of acceptance, whichever is later.

b. Quantity: Manufacturer's discounts passed directly to GSA. 33411 and 132-12 (Task-Order) additional 2% discount (\$50K to \$150K) and additional 4% discount (\$200K to \$500K).

c. Dollar Volume: Available for purchases in excess of \$200,000 of product annually.

d. Other Special Discounts (i.e. Government Educational Discounts, etc.).

**Provide complete information to explain all of the discounts offered. Copy the language in paragraphs "a" through "d" as applicable to your proposal.

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: N/A

10. Small Requirements: The minimum dollar value of orders to be issued is \$100.00.

11. Maximum Order (All dollar amount 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 33411 - Purchasing of New Electronic Equipment

Special Item Number 54151S - Information Technology Professional Services

Special Item Number 811212 - Computer and Office Machine Repair and Maintenance

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 requesting 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 the 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.

13.2 Federal Telecommunication Standards (FED-STDS):

Telecommunications 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.*

14. Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2001)

14a. 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.

14b. 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.

14c. 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.

14d. 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.

14e. 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 personnel or skill categories.

14f. 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.

14g. 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.

14h. Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the contract.

14i. Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

14j. 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.

14k. Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. Contract Administration for Ordering Activities. Any Ordering Activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 42.212-4, 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.

- (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.fsa.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 (Part 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:

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.

c. The maintenance/repair service is the standard commercial terms and conditions for the type of products and/or services awarded.

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:

N/A

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 the contract.

20. Blanket Purchase Agreement (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 BPAs.

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 fee 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 apply.

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 33411.

23. Section 508 Compliance

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant: Yes No

The EIT standard can be found at: www.Section508.gov/.

24. Prime Contractor Ordering From Federal Supply Schedules Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an Ordering Activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the Ordering Activity with whom the Contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule Contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. Insurance - Work on a Government Installation (JAN 1997) (FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subContractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subContractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. Software Interoperability Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. Advance Payments A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT
(SPECIAL ITEM NUMBER 33411)

1. Material and Workmanship All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. Orders Written orders, EDI orders, (GSA Advantage! and FACENET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obliged to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. Transportation of Equipment FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. Installation and Technical Services

a. Installation. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the Ordering Activity, at the Ordering Activity's location, to install the equipment and to train Ordering Activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

b. Installation, De-installation, Re-installation. The Davis-Bacon Act (40U.S.C. 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 within 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 33411 or SIN 132-9.

c. Operating and Maintenance Manuals. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

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

6. Warranty

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

*One Diversified, LLC. offers a full year for workmanship and labor of work done for SIN 54151S. For remaining SINs each manufacturer offers its own standard commercial warranty.

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

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

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: ___N/A - work will be performed at and by manufacturer of product.

7. Purchase Price for Ordered Equipment The purchase price that the Ordering Activity will be charged will be the Ordering Activity purchase price in effect at the time of order placement, or the Ordering Activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. Responsibilities of the Contractor The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. Trade-In of Informaiton Technology Equipment When an Ordering Activity determines that Information Technology equipment will be replaced, the Ordering Activity shall follow the contracting policies and procedures in the Federal Acquisition Regulations (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF
GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT
COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT
(SPECIAL ITEM NUMBER 33411)

1. Service Areas

a. The maintenance and repair service rates listed herein are applicable to any Ordering Activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.c of this Special Item Number 811212.

b. When repair services cannot be performed at the Ordering Activity installation site, the repair services will be performed at the Contractor's plant(s) listed below: Repairs will be made by the Manufacturer of the product, at the manufacturer's point of production.

2. Maintenance Order

a. Agencies may use written orders, EDI orders, credit card orders, or BPA's for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Items Number 811212). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract time period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance shall not exceed beyond the end of the contract period.

c. Maintenance may be discontinued by the Ordering Activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the Ordering Activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. **Annual Funding.** When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the Contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. **Cross-year Funding Within Contract Period.** Where an Ordering Activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the Ordering Activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. Repair Service and Repair Parts/Spare Parts Orders

a. Agencies may use written orders, IDE orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the Ordering Activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. Loss or Damage When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the Ordering Activity installation, until the equipment is returned to such installation.

5. Scope

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the Ordering Activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the Ordering Activity.

(2) Costs of any repairs performed for the purposed of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the Ordering Activity, in accordance with the provisions of Special Item Number 811212 (or outside the scope of this contract).

6. Responsibilities of the Ordering Activity

a. Ordering Activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, uness agreed to by the Contractor.

b. Subject to security regulations, the Ordering Activity shall permit access to the equipment which is to be maintained or repaired.

c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. Responsibilities of the Contractor

a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the Ordering Activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed ot in advance between the Agency and the Contractor.

8. Maintenance Rate Provisions

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the Ordering Activity.

b. **Regular Hours.** The basic monthly rate for each make and model of equipment shall entitle the Ordering Activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the Ordering Activity location.

c. **After Hours.** Should the Ordering Activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. **Travel and Transportation.** If any charge is to apply, over and above the regular maintenance rates, because of the distance between the Ordering Activity location and the Contractor's service area, the charge will be negotiated at the Tast Order level: **None**

e. **Quantity Discounts.** Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an Ordering Activity are indicated below:

Quantity Range	Discounts
\$50,000 - \$150,000	2%
\$200,000 - \$500,000	4%

9. Repair Service Rate Provisions

a. **Charges.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. Multiple Machines. When repairs are ordered by an Ordering Activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the Ordering Activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. Travel or Transportation

(1) At the Contractor's Shop

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee / warranty provision, the cost of transportation, packing, etc., from the Ordering Activity location to the Contractor's plant, and return to the Ordering Activity location, shall be borne by the Ordering Activity.

(b) The Ordering Activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) At the Ordering Activity Location (Within Established Service Areas) When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any Ordering Activity location within such service areas or zones. No extra charge, time or expense will be allowed for travel or transportation of repairment or machines to or from the Ordering Activity office, such overhead is included in the repair service rates listed.

(3) At the Ordering Activity Location (Outside Established Service Area)

(a) If repairs are to be made at the Ordering Activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable Ordering Activity per diem rate for each night the repairman is required to remain at the Ordering Activity location), the Ordering Activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the Ordering Activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. Labor Rates

(1) Regular Hours. The Regular Hours repair service rates listed herein shall entitle the Ordering Activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the Ordering Activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) After Hours. When the Ordering Activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the Ordering Activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) Sundays and Holidays. When the Ordering Activity requires that repair service be performed on Sundays and Holidays observed at the Ordering Activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and / or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the Ordering Activity location, the Regular Hours and / or After Hours repair service rates, as applicable shall apply.

REPAIR SERVICE RATES

AND

REGULAR Location	AFTER SUNDAYS	MINIMUM HOURS	HOURS Charge*	HOURS Per Hour**	HOLIDAYS Per Hour**	Per Hour
Contractors Shop			N/A			
Ordering Activity Location (Within Established Service Areas)			N/A			
Ordering Activity Location (Outside Established Service Areas)			N/A			

*Minimum charges include _____ full hours on the job.

**Fractional hours, at the end of the job, will be prorated to the nearest quarter hour.

10. Repair Parts / Spare Parts Rate Provisions

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. all parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated N/A , at a discount of N/A % from such listed prices.

11. Guarantee / Warranty - Repair Service and Repair Parts / Spare Parts

a. Repair Service. All repair work will be guaranteed / warranted for a period of Manufacturer's Commercial Warranty.

b. Repair Parts / Spare Parts. All parts, furnished either as spares or repairs parts will be guaranteed / warranted for a period of Manufacturer's Commercial Warranty.

12. Invoices and Payments

a. Maintenance Service

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

(2) Payment for maintenance service of less than one months duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts / Spare Parts. Invoes for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each Ordering Activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance iwth paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

TERMS AND CONDITIONS APPLICABLE TO INFORMATION
TECHNOLOGY (IT) PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 811212)

1. Scope

- a. The prices, terms and conditions stated under Special Item Number 811212 Information Technology Professional Services apply exclusively to IT/IAM Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the Ordering Activity location, as agreed to by the Contractor and the Ordering Activity.

2. Performance Incentives I-FSS-60 Performance Incentives (April 2000)

- a. Performance incentives may be agreed upon between the Contractor and the Ordering Activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The Ordering Activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements (BPA's).
- 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 (BPA's), 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 Service

- 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/IAM 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 In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts 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 (Dec 2007) Rights in Data - General, may apply.

8. Responsibilities of the Ordering Activity. Subject to security regulations, the Ordering Activity shall permit Contractor access to all facilities necessary to perform the requisite IT/IAM Professional Services.

9. Independent Contractor. All IT/IAM Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the Ordering Activity.

10. Organizational Conflicts of Interest

a. Definitions.

"Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

"Contractor and its affiliates" and "Contractor or its affiliates" refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subContractors, at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed Ordering Activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectively 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/IAM Professional Services. Progress payments may be authorized by the Ordering Activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. Payments. For firm-fixed price orders the Ordering Activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For Time-and-Materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I - OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials orders placed under this contract. For Labor-Hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I - OCT 2008) (DEVIATION I - FEB 2007) applies to Labor-Hour orders placed under this contract. 52.216-31 (FEB 2007) Time-and-Materials/Labor-Hour Proposal Requirements - Commercial Item Acquisition, As prescribed in 16.601 (e)(3), insert the following provision:

- a. The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- b. The Offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The Offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by -
 - 1. The Offeror;
 - 2. SubContractors; and/or
 - 3. Divisions, subsidiaries, or affiliates of the Offeror under a common control.

13. Resumes. Resumes shall be provided to the GSA Contracting Officer or the user Ordering Activity upon request.

14. Incidental Support Costs. Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the Ordering Activity in accordance with the guidelines set for the 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/IAM Professional Services and Pricing

a. The Contractor shall provide a description of each type of IT/IAM Service offered under Special Item Numbers 811212 IT/IAM Professional Services should be presented in the same manner as the Contractor sells to its commercial and other Ordering Activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

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

16. Description of IT/IAM Professional Services and Pricing

a. The Contractor shall provide a description of each type of IT/IAM Service offered under Special Item 811212 IT/IAM Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

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

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

EXAMPLE: Commercial Job Title: System Engineer

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

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

Minimum Education: Bachelors Degree in Computer Science.

**One Diversified, LLC
FSC 70 GSA Price List
Labor Rates**

SIN	Labor Category & Description	GSA Price
811212	Commercial Job Title: Field Service Engineer	
	Minimum/General Experience: A minimum of five years experience (or two years of technical training above high school level and two years of experience) in basic audio, video and control work, in the fabrication and/or repair of audiovisual systems, or other related test activities.	104.97
	Minimum Education: High school diploma or equivalent	
	Functional Responsibility: Takes direction from the engineering staff on the objectives and requirements of each task. Possesses knowledge of and experience in audiovisual systems design and architectural construction techniques and related hardware. Plans, designs, and oversees the construction of custom and unique hardware and components as required. Produces drawings in standardized format suitable for construction and modification of audiovisual systems and components in fabrication shop and field installation. Able to guide the fabrication efforts from inception through completion with minimal supervision.	
811212	Commercial Job Title: CAD Designer	
	Minimum/General Experience: Four (4) years of work experience, or having completed an apprenticeship program with four years of work experience.	130.76
	Minimum Education: 2-year Associate Degree in Engineering from an accredited College or University	
	DESCRIPTION: Functional Responsibility: Takes direction from the engineering staff on the objectives and requirements of each task. Possesses knowledge of and experience in audiovisual systems design and architectural construction techniques and related hardware. Plans, designs, and oversees the construction of custom and unique hardware and components as required. Produces drawings in standardized format suitable for construction and modification of audiovisual systems and components in fabrication shop and field installation. Able to guide the fabrication efforts from inception through completion with minimal supervision.	
811212	Commercial Job Title: Design / Consulting Engineer	
	Minimum/General Experience: Five-year minimum of progressive, professional engineering experience is required. Related experience equal to masters level training or graduate degrees may be substituted for up to two years of relevant technical experience. Possesses a Certified Technology Specialist – Designer (CTS-D) designation from the ICIA.	141.71
	Minimum Education: Bachelor’s degree, or equivalent training in audio, video and/or control systems discipline or science or	
	Functional Responsibility: Works under general supervision performs important routine professional work that is varied and somewhat difficult in character in the field of audio, video and control systems design and deployment. Uses computer technology and tools performs abstract or concept studies and analyses of engineering problems to effect custom solutions. Possesses thorough knowledge of principles and practices involved in the audiovisual system implementation and/or is familiar with standard methods and preferences in his/her field.	

**One Diversified, LLC
FSC 70 GSA Price List
Labor Rates**

SIN	Labor Category & Description	GSA Price
811212	Commercial Job Title: Design Engineer	
	Minimum/General Experience: Five-year (5) minimum of progressive, professional engineering experience is required. Related experience equal to masters level training or graduate degrees may be substituted for up to two years of relevant technical experience.	131.21
	Minimum Education: Bachelor's degree, or equivalent training in audio, video and/or controls systems discipline, other science	
	Functional Responsibility: Works under general supervision performs important routine professional work that is varied and somewhat difficult in character in the field of audio, video and controls systems design and deployment. Uses computer technology and tools, performs abstract or concept studies and analyses of engineering problems to effect custom solutions. Possesses thorough knowledge of principles and practices involved in the audiovisual system implementation and/or is familiar with the standard methods and preferences in his/her field. Provides engineering systems analysis solutions to implement the means to meet the individual needs of an organization. Possesses a good knowledge of engineering and computer processes, principles and factors involved in computer-aided solutions. May be required to instruct and assign work to others. Prepares technical reports covering his/her own work for final editing.	
811212	Commercial Job Title: Senior Project Manager	
	Minimum/General Experience: Five to ten years of experience required in an audio, video or related function, three years of which must have been in a technical management capacity in an area relevant to the planned assignment. Possesses a Certified Technology Specialist (CTS) designation from the ICIA.	121.25
	Minimum Education: Bachelor's degree, or equivalent training in a primary Mechanical or Electrical Engineering discipline, Science or related discipline.	
	Functional Responsibility: Serves as a Senior Project Manager under the direction of the Director of Technical Service or Senior Project Engineer. Develops project labor budgets, develops technical, scientific and support staff manning requirements, monitors technical and scientific progress, monitors project budget status and develops project plans. Possess thorough knowledge of engineering processes, principles and practices involved in audiovisual technical solutions. Must have an understanding of audiovisual systems analysis and processes relevant to planned assignments. Works to assist customer's key management and lead personnel to realize maximum benefit from an investment in equipment, personnel and business processes. Assists the Technical Services Director to maintain corporate QA standards. Manages multidisciplinary projects involving multi-discipline engineers, lead engineers, fabrication staff, field implementation staff, and computer programmers to achieve an integrated solution to customer's requirements.	
811212	Commercial Job Title: Project Manager	
	Minimum/General Experience: Five to ten years of experience required in an audio, video or related function, three years of which must have been in a technical management capacity in an area relevant to the planned assignment	115.47
	Minimum Education: Bachelor's degree, or equivalent training in a primary Mechanical or Electrical Engineering discipline, Science or related discipline.	
	DESCRIPTION: Functional Responsibility: Serves as a Project Manager under the direction of the Director of Technical Services or Senior Project Engineer. Develops project labor budgets, develops technical, scientific and support staff manning requirements, monitors technical and scientific progress, monitors project budget status, and develops project plans. Possesses thorough knowledge of engineering processes, principles and practices involved in audiovisual technical solutions. Must have an understanding of audiovisual systems analysis and processes relevant to planned assignments. Works to assist customer's key management and lead personnel to realize maximum benefit from an investment in equipment, personnel and business processes. Assists the Technical Services Director to maintain corporate QA standards. Manages multidisciplinary projects involving multi-discipline engineers, lead engineers, fabrication staff, field implementation staff, and computer programmers to achieve an integrated solution to customer's requirements.	

**One Diversified, LLC
FSC 70 GSA Price List
Labor Rates**

SIN	Labor Category & Description	GSA Price
811212	Commercial Job Title: Field Installation Technician	
	Minimum/General Experience: Two (2) years of experience or ICIA CTS audiovisual systems training beyond the high school level. Specialized training or education may be substituted for experience.	94.48
	Minimum Education: High school diploma or equivalent	
	DESCRIPTION: Functional Responsibility: Performs standardized or prescribed assignments involving documentation of systems and a sequence of related operations. Follows standard work methods or explicit instructions. Performs standardized or prescribed assignment, involving a sequence of related operations. Follows standard work methods or explicit instructions; technical adequacy of routine work is reviewed on completion; non-routine work may also be reviewed in progress.	
811212	Commercial Job Title: Rack Integration Technician	
	Minimum/General Experience: Two (2) years of experience or two years of technical training beyond the high school level in audiovisual systems work, the fabrication and/or repair of systems, or other related activities.	83.98
	Minimum Education: High school diploma or equivalent	
	Functional Responsibility: Performs standardized or prescribed assignments involving a sequence of related operations. Follows standard work methods or explicit instructions. Technical competency, accuracy and workmanship of routine work are reviewed on completion, non-routine work methods may also be reviewed in process. Assembles or constructs audiovisual systems based on documentation supplied by engineering and CAD personnel. Creation of systems consisting of standard equipment and parts; sets up and operates standard test equipment; records data.	
811212	Commercial Job Title: System Programmer	
	Minimum/General Experience: Four (4) years of work experience, or having completed an apprenticeship program with four year of work experience.	131.21
	Minimum Education: 2-year Associate Degree in Engineering from an accredited College or University.	
	DESCRIPTION: Functional Responsibility: Takes direction from the engineering staff on the objectives and requirements for each task. Provides design and system programming for AMX and Crestron. Is a certified AMX/Crestron programmer.	