

**Dynamic Security Concepts, Inc. (DSCI)**

**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
SERVICES**

**APPLICABLE SPECIAL IDENTIFICATION NUMBERS (SINS):**

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

**SIN: 132-51STLOC –State & Local IT Professional Services**

**Work Areas**

**FPDS Code D301:** IT Facility Operation and Maintenance

**FPDS Code D302:** IT Systems Development Services

**FPDS Code D306:** IT Systems Analysis Services

**FPDS Code D307:** Automated Information Systems Design and Integrations 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 Info. 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 performed by the publisher or manufacturer or authorized agents.

**Dynamic Security Concepts, Inc. (DSCI)**

**6090 Danenhauer Lane, Hamilton Plaza, Suite 10, Mays Landing, NJ 08330**

**(609) 625-3942 (voice) (609) 625-7215 (facsimile)**

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<http://www.dscinc.net>

**Contract Number: 35F-0251M**

**Period Covered By Contract: 2/6/2002 – 2/5/2012**

General Services Administration  
Federal Supply Service

Pricelist current through Modification # **PO-0001**, dated **2/6/2007**.

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

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INFORMATION FOR ORDERING ACTIVITIES  
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

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

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ online shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://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 evaluation 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 the delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

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

*The geographic scope of this contract will be domestic delivery only.*

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

Address for ordering:

**Dynamic Security Concepts, Inc.**

**6090 Danenhauer Lane  
Hamilton Plaza, Suite 10  
Mays Landing, NJ 08330**

Address for payment:

**Dynamic Security Concepts, Inc.**

**6090 Danenhauer Lane  
Hamilton Plaza, Suite 10  
Mays Landing, NJ 08330**

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number can be used by ordering activities to obtain technical and/or ordering assistance:

**(609) 625-3942 (voice)  
(609) 625-7215 (facsimile)**

## 3. LIABILITY FOR INJURY OR DAMAGE

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

## 4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification under Federal Schedule  
Block 16: Data Universal Numbering System (DUNS) Number: **014267087**  
Block 30: Type of Contractor **B. Other Small Business**  
Block 31: Woman-Owned Small Business - **YES**  
Block 36: Contractor's Taxpayer Identification Number (TIN) **22-3405240**

**4a. CAGE Code: 01CGM8**

**4b. Contractor has registered with the Central Contractor Registration Database.**

## 5. FOB DESTINATION

## 6. DELIVERY SCHEDULE

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

**SPECIAL ITEM  
NUMBER**

**DELIVERY TIME (Days ARO)**

SIN 132-51

To be determined by ordering agency 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: DSCI offers no prompt payment discount.
- b. Quantity: The government is offered quantity discounts on a "Task Order by Task Order" basis.
- c. Dollar Volume: The government is offered quantity discounts on a "Task Order by Task Order" basis.
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.

**8. TRADE AGREEMENTS ACT OF 1979, as amended:**

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

**9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:**

Not applicable.

**10. SMALL REQUIREMENTS:** The minimum dollar value of orders to be issued is \$100.

**11. MAXIMUM ORDER:** (All dollar amounts are exclusive of any discount for prompt payment.)

a. Special Item Number 132-51 – The maximum dollar value per order for Information Technology Professional Services is \$500,000 per order.

**12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SERVICE CONTRACTS.**

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

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

**13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

**REQUIREMENTS:** Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index).

Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

**13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):**

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

**14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)**

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

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

(j) Availability of Funds: Many Government agencies operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

**15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

## **16. GSA ADVANTAGE!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

## **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

**Not Applicable.**

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, Contractor's Reports of Sales and

552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8.

## **23. SECTION 508 COMPLIANCE.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

[www.dscinc.net](http://www.dscinc.net)

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

## **24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order

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

(b) The following statement:

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

## **25. INSURANCE WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5).**

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

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

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

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

## **26. SOFTWARE INTEROPERABILITY.**

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

## **27. ADVANCE PAYMENTS.**

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

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

**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.

- a. 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 lab or-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 OFFERED UNDER SPECIAL ITEM NUMBER 132-51.**

(1) FPDS Code D301, IT Facility Operation and Maintenance. Perform system installation, administration and maintenance including initiating regularly scheduled backups. Establish new user profiles and control all user access and passwords. Monitor facility usage and performance, diagnose and resolve problems. Propose and implement system enhancements and install upgrades to computer hardware and software to improve facility reliability and performance.

(2) FPDS Code D302, IT Systems Development Services. Analyze, design develop information systems and associated business processes. Perform requirement analysis/specification including analysis of current and future operations, workload flows and volumes, user/system interactions, and information needs and other resource requirements. Perform systems design activities to include hardware architectures and configurations, identification of software functionality and complexity, and sizing of hardware, software and databases.

(3) FPDS Code D306, IT Systems Analysis Services. Provide capabilities to analyze critical system parameters such as system capacity and throughput, timing, sizing and interoperability. Utilize state-of-the art instrumentation and simulation tools to support systems analysis activities.

(4) FPDS Code D307, Automated Information Systems Design and Integration Services. Perform design, development, analysis, and testing of complex software systems such as operating systems, middleware, support libraries, embedded systems, end-user applications, databases, network applications, advanced user interfaces, and scientific applications. Provides expertise and recommendations in the areas of requirements development, system specification, object-oriented design and analysis, code evaluation, database management systems, network programming, and client/server applications. Develops new or modifies existing software through application of knowledge and experience of software engineering techniques, software architectures, COTS tools and applications, and heterogeneous systems integration.

(5) FPDS Code D310, IT Backup and Security Services. Provide personnel, management, technical expertise, and software tools and equipment to assure customers' information system and data security. This includes the following: assessing vulnerability and risk of information systems and data; recommending and installing data security systems and software; recommending and implementing backup procedures, including installation of required backup system hardware/software components; and performing system

backups and administrative security services. Provide security documentation such as Continuation of Operations (ConOps), Disaster Recovery Plans, Remediation Plans, etc.

(6) FPDS Code D316, IT Network Management Services. Perform in-depth network management analysis of architectures and protocols as defined by the International Organization for Standardization (ISO). Provide configuration management techniques to monitor network and system configuration information so that the effects on network operation of various versions of hardware and software elements can be tracked and managed. Provide security management to control access to network resources according to local guidelines so that the network cannot be sabotaged and sensitive information cannot be accessed without appropriate authorization.

(7) FPDS Code D317, Automated News Services, Data Services, or Other Information Services.

(8) FPDS Code D399, Other Information Technology Services

(a) Information Systems Security. Analyze information system vulnerabilities and security requirements. Identify, install and configure firewalls, network intrusion detection, and other information system security devices. Perform studies to support analysis of systems vulnerability for Homeland Security applications.

(b) Strategic Technology Planning. Provide technology expertise for the strategic and long-range planning needed to meet future information technology requirements. Prepare strategic plans to develop, acquire, and deploy the technologies required for seamless, secure multimedia information processing and dissemination.

(c) Security Management of explosive detection and detonator detection systems. Provide program technical support for life-cycle acquisition, development, testing, deployment, and configuration management to meet current and emerging Homeland Security requirements.

## POSITION DESCRIPTIONS AND QUALIFICATIONS FOR IT PROFESSIONAL SERVICES

**Labor Category:** Sr. Information Security Architect (SISA)

**Minimum/General Experience:** Minimum of 10 years management and/or technical experience with at least 5 years of direct Information Security experience including planning, policy, and system evaluation.

**Functional Responsibility:** Responsible for technical management and direction of the information security practices to be implemented for a program/project. The SISA will be the Subject Matter Expert and ensure the product/effort is compliant with all customer directives and product requirements. This position coordinates with the customer to establish the appropriate risk level for the system(s) to be evaluated, translate risk decisions into specific technical goals for information security procedures, and establish procedures that are consistent with current practices and/or objectives. Applies experience in the programmatic background of Information Security relative to the customer organization and the governing federal or civil agency to establish risk management. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders. The SISA must be skilled in conducting studies. Knowledge of and skilled in applying techniques for directing, conducting, and analyzing complex problems in issues involving technical, programmatic, administrative, and management processes,

capabilities and methods; evaluating results and identifying alternatives and developing responsive recommendations.

**Minimum Education:** MS from an accredited college or university in the specific subject matter as identified in the Statement of Work. B. S. degree will be considered if other experience qualifications are met.

**Labor Category: Program Manager**

**Minimum/General Experience:** The Program Manager must have a minimum of 10 years management experience of which 3 years must consist of management experience in information technology programs and 6 years in technical engineering of complex systems which encompass requirements, design, development, integration, testing and maintenance activities. Must demonstrate the ability to apply extensive knowledge of system operations and management, in addition to planning, directing, and coordinating the work activity of technical staff. Shall have demonstrated information technology expertise and communications skills to be able interface with all levels of management.

**Functional Responsibility:** Manages substantial program/technical support operations involving multiple projects/task orders and personnel at diverse locations. Organizes, directs, and coordinates planning and execution of all program/technical support activities. Simultaneously plans and manages the transition of several highly technical projects. Establishes and alters (as necessary) management structure to effectively direct program/technical support activities. Meets and confers with Government management officials regarding the status of specific Contractor program/technical activities and problems, issues or conflicts regarding resolution. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** MS in Software Engineering, Engineering Management, or related field or BS with appropriate industry recognized certifications.

**Labor Category: Sr. Information Systems Engineer**

**Minimum/General Experience:** The Senior Information Systems Engineer shall have at least 5 years of management experience to include 1 year of Information Security operations management. Experience must include security performance monitoring, process production, process integration, and configuration management and a high level of knowledge of technical engineering of complex real time systems that encompass requirements, design, development, integration, testing, and maintenance activities. This position requires extensive and direct experience in all phases of the system life cycle including requirement analysis, design, test, integration, and field support.

**Functional Responsibility:** The Sr. Information Systems Engineer analyzes information requirements. Analytically and systematically evaluates problems of workflow, organization and planning, and develops appropriate corrective action. Applies business process improvement practices to re-engineer methodologies/principals and business process modernization projects. Applies, as appropriate, activity and data modeling, transaction flow analysis, internal control and risk analysis and modern business methods and performance measurement techniques. Assist in establishing standards for information systems procedures. Develops and applies organization-wide information tools for use in designing and building integrated, shared software and database management systems. Constructs sound, logical business improvement opportunities consistent with the configuration management guiding principles, cost savings, and open architecture objectives. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** MS in Software Engineering, Engineering Management, or related field or BS from an accredited college or university with four years technical experience in the aforementioned fields.

**Labor Category: Senior Information Systems Specialist**

**Minimum/General Experience:** A minimum of 3 years experience in software development and integration using Internet-based software development tools and involving Internet server operation and development, integration, and maintenance. Demonstrated skill in development of statistical models with the appropriate/current software. Demonstrated skill in special studies to support IPT programmatic decisions (e.g. staffing models, statistical analysis & modeling).

**Functional Responsibility:** The Senior Information Systems Specialist performs moderately complex analysis, design, development, testing, and implementation of computer software and/or hardware in support of a range of functional and technical environments. Develops solutions to problems involving telecommunications, network design analysis, database design, and other applicable technologies as required by the Statement of Work. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** BS with substantial knowledge of statistics, mathematics, engineering, computer science, information systems, or related field or ten years related experience.

**Labor Category: Systems Security Analyst**

**Minimum/General Experience:** This position requires 2 years experience analyzing, defining and assisting in the security implementation of systems with demonstrated knowledge of information assurance and the application of those methodologies to IPT programs. A demonstrated understanding of logistical and operational information security processes and procedures in restricted environments. Proficiency in managing data & analysis for supply rates of critical resources.

**Functional Responsibility:** The Systems Security Analyst analyzes and defines security requirements for a variety of computer and telecommunications issues. Designs, develops, engineers, and implements solutions to requirements; gathers and organizes technical information about an organization's mission goals and needs, existing security products, and ongoing programs. Performs risk analyses that include risk assessment. Develops, analyzes, and implements security architecture(s) as appropriate. Analyzes network and computer communications hardware characteristics and recommends equipment procurement, removals, and modifications. Adds, deletes, and modifies host, terminal, and network devices as required. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** HS diploma with 8 or more years of related experience.

**Labor Category: Systems Engineer**

**Minimum/General Experience:** The Systems Engineer shall have at least 3 years of professional experience to include 1 year of Information Security operations. Experience must include security performance monitoring, process production, process integration, and configuration management and knowledge of technical engineering of complex real time systems that encompass requirements, design,

development, integration, testing, and maintenance activities. This position requires experience in all phases of the system life cycle including requirement analysis, design, test, integration, and field support.

**Functional Responsibility:** The Systems Engineer supports team efforts by analyzing information requirements. Assists in analytically and systematically evaluating problems of workflow, organization and planning. Applies business process improvement practices to re-engineer methodologies/principals and business process modernization projects. Applies, as appropriate, activity and data modeling, transaction flow analysis, internal control and risk analysis and modern business methods and performance measurement techniques. Assists in establishing standards for information systems procedures. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** BS in Software Engineering, Engineering Management, or related field or BS from an accredited college or university with three years technical experience in the aforementioned fields.

**Labor Category: Information Engineer**

**Minimum/General Experience:** The Information Engineer shall have at least 3 years of professional experience to include 1 year of Information Security data management. Experience must include data handling and development, design and integration of process information flows, supervising information system projects, and monitoring the installation and maintenance of logistic activities. This position requires experience in data management for complex real time systems.

**Functional Responsibility:** Performs data maintenance for enterprise wide information systems in conformance with the Statement of Work procedures, standards, and guidelines. Conducts impact assessments on enterprise wide information systems to determine application integration potential and compatibility with the enterprise architecture. Participates in the conceptual design/redesign of data base systems and logical models for use in business systems reengineering. Provides technical guidance on corporate repository and modeling techniques in support of information systems development and maintenance.

**Minimum Education:** BS in Software Engineering, Engineering Management, or related field or BS from an accredited college or university with two years technical experience in the aforementioned fields.

**Labor Category: Technical Writer/Documentation Specialist**

**Minimum/General Experience:** The Documentation Specialist must demonstrate 4 years experience in the development and maintenance of technical documentation based on input from engineers/analysts/specialists.

**Functional Responsibility:** Gathers, analyzes, and composes technical information required for preparation of user manuals, training materials, installation guides, proposals, reports, etc. Edits functional descriptions, system specifications, user manuals, special reports, or any other customer deliverables and documents. Conducts research and ensures the use of proper technical terminology. Translates technical information into clear, readable documents to be used by technical and non-technical personnel. Author, edit, revise, and update technical manuals for system, database, and end-user documentation in a technically complex, interactive networked environment. Such documentation includes technical/management reports, problem resolution audit trails, plans, and procedures encompassing complex technical issues related to support of mainframe environments. Ensures compliance of final

products with applicable documentation standards, templates and specifications. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** High School Diploma or GED certification with a minimum of 20 college credit hours of education with emphasis in Library Science, English or business or related field, or exceptional experience working as a Technical Writer/Editor.

**Labor Category: Information Engineering Aide**

**Minimum/General Experience:** Must have at least 2 years of experience in preparing and integrating drawings of process information flows including procedural and organizational details on IPT systems. Must have database development and implementation expertise in the appropriate/current software necessary to fulfill the tasks required by the Statement of Work.

**Functional Responsibility:** The Engineering Aide shall provide support to install and remove hardware and software. Monitors and responds to hardware, software, and network problems utilizing hardware and software testing tools and techniques. Organizes, coordinates, and plans system installation, maintenance, and upgrade logistics activities. The Engineering Aide will also fulfill tasks as delineated by senior personnel in support of the overall project effort. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** High School Diploma plus Appropriate Industry Recognized Certification.

**Labor Category: Administrative Specialist**

**Minimum/General Experience:** The Administrative Specialist must have 4 years experience assisting with the development/maintenance of information and process information flows with automated procedures. Must have experience in word processing, document compilation, usage of spreadsheets, and graphics presentation with Microsoft Office applications (Word, Excel, and PowerPoint or the current/appropriate software) and experience and knowledge in e-mail and Internet accesses.

**Functional Responsibility:** Provide support to technical staff with limited supervision. Assimilate and disseminate information to other staff. Generate electronic and hardcopy documents, maintain filing system, coordinate meetings, briefings, and team activities. Perform and direct others in the performance of a variety of both complex and routine administrative duties. Maintains subject and project files of correspondence, program documents, and reports. Maintains calendars and schedules appointments for staff members. Schedules and supports regular and ad hoc meetings. Must be able to obtain and maintain a Department of Defense clearance as required by specific task orders.

**Minimum Education:** High School Diploma or GED Certification.

GSA SCHEDULE PRICE LIST - IT PROFESSIONAL SERVICES

THESE PRICES ARE VALID FOR ALL SINs OFFERED ON THIS SCHEDULE

DYNAMIC SECURITY CONCEPTS, INC. (DSCI)

Labor Category	<u>CUSTOMER SITE RATES</u>				
	Feb 6, 2007 - Feb 5, 2008	Feb 6, 2008 - Feb 5, 2009	Feb 6, 2009 - Feb 5, 2010	Feb 6, 2010 - Feb 5, 2011	Feb 6, 2011 - Feb 5, 2012
Sr. Information Security Architect	\$137.39	\$141.79	\$146.33	\$151.01	\$155.84
Program Manager	\$107.52	\$110.96	\$114.51	\$118.17	\$121.95
Sr. Information Systems Engineer	\$99.66	\$102.85	\$106.14	\$109.54	\$113.05
Sr. Information Systems Specialist	\$94.39	\$97.41	\$100.53	\$103.75	\$107.07
Systems Security Analyst	\$83.63	\$86.31	\$89.07	\$91.92	\$94.86
Systems Engineer	\$80.99	\$83.58	\$86.25	\$89.01	\$91.86
Information Engineer	\$73.47	\$75.82	\$78.25	\$80.75	\$83.33
Technical Writer/Documentation Specialist	\$52.56	\$54.24	\$55.98	\$57.77	\$59.62
Information Engineering Aide	\$50.74	\$52.36	\$54.04	\$55.77	\$57.55
Administrative Assistant	\$27.48	\$28.36	\$29.27	\$30.21	\$31.18

Labor Category	<u>DSCI SITE RATES</u>				
	Feb 6, 2007 - Feb 5, 2008	Feb 6, 2008 - Feb 5, 2009	Feb 6, 2009 - Feb 5, 2010	Feb 6, 2010 - Feb 5, 2011	Feb 6, 2011 - Feb 5, 2012
Sr. Information Security Architect	\$144.72	\$150.51	\$156.53	\$162.79	\$169.30
Program Manager	\$113.26	\$117.79	\$122.50	\$127.40	\$132.50
Sr. Information Systems Engineer	\$104.96	\$109.16	\$113.53	\$118.07	\$122.79
Sr. Information Systems Specialist	\$99.41	\$103.39	\$107.53	\$111.83	\$116.30
Systems Security Analyst	\$88.08	\$91.60	\$95.26	\$99.07	\$103.03
Systems Engineer	\$85.31	\$88.72	\$92.27	\$95.96	\$99.80
Information Engineer	\$77.39	\$80.49	\$83.71	\$87.06	\$90.54
Technical Writer/Documentation Specialist	\$55.36	\$57.57	\$59.87	\$62.26	\$64.75
Information Engineering Aide	\$53.49	\$55.63	\$57.86	\$60.17	\$62.58
Administrative Assistant	\$28.94	\$30.10	\$31.30	\$32.55	\$33.85

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT  
PROGRAMS

**PREAMBLE**

Dynamic Security Concepts, Inc. (DSCI) provides commercial engineering 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, 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 demonstrates our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact Susan Hopkins, 609-625-3942 (phone) or 609-625-7215 (fax).

BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(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**

BPA NUMBER\_\_\_\_\_

**(CUSTOMER NAME)**

**BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE**

Pursuant to GSA Federal Supply Schedule Contract Number(s)\_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

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

(2) Delivery:

**DESTINATION DELIVERY SCHEDULE/DATES**

(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:

**OFFICE POINT OF CONTACT**

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

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;

(b) Contract Number;

(c) BPA Number;

(d) Model Number or National Stock Number (NSN);

(e) Purchase Order Number;

(f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

#### BASIC GUIDELINES FOR USING "CONTRACTOR TEAM AGREEMENTS"

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 or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the 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.