

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Multiple Award Schedule

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: GSAAdvantage.gov.

ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

FSC/PSC CODE: D304

SIN 54151ECOM - ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

Other Data Transmission Services, Not Elsewhere Classified - Except "Voice" and Pager Services

CONTRACT NUMBER: GS-35F-0267X

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

CONTRACT PERIOD: MARCH 4, 2021 – MARCH 3, 2026



Pricelist current as of Modification # PO-0011 effective February 23, 2022.

Smart Procure Fedmine, LLC

5000 T-Rex Avenue, Suite 200, Boca Raton, FL 33431

Phone: (954) 420-9900

Fax: (954) 248-1405

Website: www.fedmine.us

Contact for Contract Administration: John Siney

Email for Contract Administration: jsiney@govspend.com

BUSINESS SIZE. SMALL

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN	Description
54151ECOM	Electronic Commerce and Subscription Service
OLMs	Order-Level Materials (OLMs)

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SIN	Lowest Priced Items	Product Description	Added Value Features	Price
54151ECOM	FD01-ICONTRACTOR_SMB_USER	Additional User Subscription	i) One additional seat FOR iContractor SMB	\$509.82

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. See Pricing Below

2. Maximum order. \$500,000

3. Minimum order. \$100.00

4. Geographic coverage (delivery area). Domestic

5. Point(s) of production (city, county, and State or foreign country). Same as company address

6. Discount from list prices or statement of net price. Government net prices (discounts already deducted). See Attachment.

7. Quantity discounts. None

8. Prompt payment terms. Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items (list items by country of origin). None

10a. Time of delivery. (Contractor insert number of days.) Specified on the Task Order

10b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery. Contact Contractor

CUSTOMER INFORMATION CONT'D

10c.Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery. Contact Contractor

10d.Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery. Contact Contractor

11.F.O.B. point(s). Destination

12a.Ordering address(es). *Smart Procure Fedmine, LLC
5000 T-Rex Avenue, Suite 200
Boca Raton, FL 33431*

12b.Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13.Payment address(es). *Smart Procure Fedmine, LLC
5000 T-Rex Avenue, Suite 200
Boca Raton, FL 33431*

14.Warranty provision. Contractor's standard commercial warranty.

15.Export packing charges, if applicable. N/A

16.Terms and conditions of rental, maintenance, and repair (if applicable). N/A

17.Terms and conditions of installation (if applicable). See Below

18a.Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). N/A

18b.Terms and conditions for any other services (if applicable). N/A

19.List of service and distribution points (if applicable). N/A

20.List of participating dealers (if applicable). N/A

21.Preventive maintenance (if applicable). N/A

22a.Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). N/A

22b.If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.

CUSTOMER INFORMATION CONT'D

23.Unique Entity Identifier (UEI) number. XDG7S7Q274R5

24.Notification regarding registration in System for Award Management (SAM) database. Registered

**TERMS AND CONDITIONS APPLICABLE TO ELECTRONIC COMMERCE AND
SUBSCRIPTION SERVICES (SPECIAL IDENTIFICATION NUMBER 54151ECOM)**

1. SCOPE

The prices, terms and conditions stated under Special Item Number 54151ECOM Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “*Standards for Security Categorization of Federal Information and Information Systems*”) (FIPS 200, “*Minimum Security Requirements for Federal Information and Information Systems*”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 54151ECOM is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE.

The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule.*

5. INTEROPERABILITY.

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

6. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic 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.

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

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.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

See Warranty Below

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

None

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

14. ELECTRONIC COMMERCE SERVICE PLAN

(a) Describe the electronic service plan and eligibility requirements.

See Pricelist Below

(b) Describe charges, if any, for additional usage guidelines.

See Pricelist Below

(c) Describe corporate volume discounts and eligibility requirements, if any.

None

15. DESCRIPTION OF ELECTRONIC COMMERCE (EC) SERVICES AND PRICING

GSA PRICE

Id	Product	Product Description	Added Value Features	Proposed Pricelist
1	FD_IContractor_SMB	FEDMINE One User Annual Subscription for Small Business Only	Basic Subscription, no downloads, without FAADS	\$2,919.90
2	FD_IContractor_PLUS	FEDMINE One User Annual Subscription inclusive of all iContractor_SMB features	5,000 downloads, including the FAADS database	\$3,846.85
3	FD_IContractor_PRO	FEDMINE One User Annual Subscription inclusive of all iContractor_PLUS features	i) Two Additional Seats with this package ii) 20,000 downloads	\$4,738.04
4	FD_GOVPRO_GOALING_SUITE	FEDMINE One User Annual Subscription inclusive of all iContractor_PLUS features <i>Plus</i>	i) Federal Goaling Reports Suite for each agency, bureau, with tracking to each Contracting	\$4,738.04

Id	Product	Product Description	Added Value Features	Proposed Pricelist
		the GOVPRO GOALING Suite	Office ii) 20,000 additional downloads	
5	FD_GOVPRO_ANOMALY_OPTION	FEDMINE Optional add on to FD_GOVPRO_GOALING_SUITE	i) OPTIONAL - Federal Anomaly Reports Suite (subject to authorization by SBA) ii) One additional seat	\$2,823.68
6	FD_GOVPRO_PREMIUM	FEDMINE One User Annual Subscription inclusive of the Federal Goaling Suite Plus the Federal Anomaly Reports Suite	BUNDLED WITH TWO SUITES: i) Federal Anomaly Reports Suite (subject to authorization by SBA) ii) Federal Goaling Reports Suite iii) Two Additional Seats with this package	\$6,652.39
7	FD_MAAS_40_SESSION_2	Maintenance As A Service (40 hr package for customizations to existing reports) Flat Price	OPTION MAY BE PURCHASED WITH ANY PACKAGE INCLUSIVE OF PACKAGE FD_TRAINING_SESSION_3	\$4,738.04
ADDITIONAL USER OPTIONS				
8	FD01-ICONTRACTOR_SMB_USER	Additional User Subscription	i) One additional seat FOR iContractor SMB	\$509.82
9	FD01-ICONTRACTOR_PLUS_USER	Additional User Subscription	i) One additional seat FOR iContractor Plus	\$576.32
10	FD01-ICONTRACTOR_PRO_USER	Additional User Subscription	i) One additional seat OPTION FOR iContractor Pro	\$664.99
11	FD01-GOVPRO_GOALING_USER	Additional User Subscription	i) One additional seat OPTION WITH GOVPRO GOALING SUITE PACKAGE	\$909.32
12	FD01-GOVPRO_PREMIUM_USER	Additional User Subscription	OPTION MAY BE PURCHASED ONLY WITH A GOVPRO	\$1,285.64
DOWNLOAD & ADDITIONAL USER PACKAGES /OPTIONS				
13	FD01-20K_ICONTRACTOR_DWN	Additional Downloads	20,000 DOWNLOADS – WITH ANY ICONTRACTOR SUITE	\$909.32
14	FD01-50K_ICONTRACTOR_DWN	Additional Downloads	50,000 DOWNLOADS – WITH ANY ICONTRACTOR SUITE	\$1,387.91
15	FD01-100K_ICONTRACTOR_DWN	Additional Downloads	100,000 DOWNLOADS – WITH ANY ICONTRACTOR SUITE	\$2,823.68
16	FD01-50K_THREE_USERS_DWN	Additional Downloads & Seats Special	i) 50,000 DOWNLOADS – WITH ANY ICONTRACTOR SUITE, PLUS ii) Additional 3 USERS	\$4,738.04
17	FD01-UNLIMITED_DWN	Unlimited Download Units	i) UNLIMITED DOWNLOADS WITH ANY ICONTRACTOR OR GOVPRO SUITE	\$12,395.47

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