

## Cover Page

### General Description of the commodity offered.

The URSA Major product will be an “add-on” module to the existing URSA product. One must have a valid license to use URSA on both the server and desktop and a valid license to use URSA Major. URSA Major will provide users with the ability to create customized reports and charts in Excel based on data extracted from the mainframe. Users will be able to update their charts and graphs from Excel in real time.

### Special Item Numbers:

Special Item No. 132-32 Term Software Licenses  
Special Item No. 132-34 Maintenance of Software as a Service

### SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user’s self diagnostics.

### FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers  
Application Software

Microcomputers  
Application Software

### SPECIAL ITEM NUMBER 132-34 - MAINTENANCE OF SOFTWARE AS A SERVICE

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.

Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

---

**Decision Support LLC, 3326 Siskey Parkway Suite 300, Matthews NC 28105**  
**Telephone Number, (704) 845-1000 Fax: (704) 847-4875**  
**Internet Address/Websites: [www.decisionsupport.com](http://www.decisionsupport.com)**

**Contract Number:     \_\_ **GS-35f-0269x****

**Period Covered by Contract:     \_\_ **March 4, 2011 to March 3, 2021****

General Services Administration Federal Acquisition Service

Pricelist current through Modification PA-0019, effective October 19, 2015.

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

## INFORMATION TECHNOLOGY SCHEDULE

# Table of Contents

Information for Ordering Activities	
Special Notice to Agencies	3
Geographic Scope of Contract	3
Contractor’s Ordering & Payment Address, phone numbers	3
Liability for Injury or Damage	4
Statistical Data for Government Ordering Office (form 279)	4
FOB Destination	4
Delivery Schedule	4
Discounts	4
Trade Agreements Act of 1979	4
Statement concerning Export Packing	4
Maximum Ordering	5
Federal Information Technology Standars	5
Federal Information processing Standards Publications	5
Contractor Tasks / Special Requirements	5
Contract Administration for Ordering Activities	6
GSA Advantage	6
Purchase or Open Market Items	6
Contractor Commitments, Warranties and Representations	7
Overseas Activities	7
Blanket Purchase Agreements	7
Contractor Team Arrangements	7
Installation, Deinstallation, Reinstallation	7
Section 508 Compliance	8
Prime Contractor Ordering from Federal Supply Schedule	8
Insurance – Work on a Government Installation (FAR52.228-5)	8
Software Interoperability	8
Advance Payments	8
Terms and Conditions	
Inspections/Acceptance	9
Guarantee/Warranty	9
Technical Services	9
Software Maintenance	9
Periods of Term Licenses (SIN 132-32) and Maintenance (SIN 132-34)	10
Conversion from Term License to Perpetual License	11
Term License Cessation	11
Utilization Limitations	11
Software Conversions	11
Descriptions and Equipment Compatibility	11
Right to Copy Pricing	12
Price List	13
Blanket Purchase Agreement	14
Contractor Team Arrangements Guidelines	15

## 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 Acquisition Service. 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.gsaadvantage.gov](http://www.gsaadvantage.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page ([www.gsa.gov/fas](http://www.gsa.gov/fas)) 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 activities.

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

***Order address:***  
***Decision Support LLC***  
***3326 Siskey Parkway Suite 300***  
***Matthews NC 28105***  
***[admin@decisionsupport.com](mailto:admin@decisionsupport.com)***

***Payment Information:***  
***Decision Support LLC***  
***PO Box 974***  
***Matthews, NC 28106-0974***  
***[admin@decisionsupport.com](mailto:admin@decisionsupport.com)***

Contractor must accept the credit card for payments equal to or less than the micro-purchase 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). In addition, bank account information for wire transfer payments will be shown on the invoice.

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

***Phone (704) 845-1000***

***Fax (704) 847-4875***

**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

Block 16: Data Universal Numbering System (DUNS) Number: 130702533

Block 30: Type of Contractor: Small Business

Block 31: Woman-Owned Small Business - No

Block 37: Contractor's Taxpayer Identification Number (TIN): 20-1677628

Block 40: Veteran Owned Small Business (VOSB): NO

**4a. CAGE Code:** 417B6

**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:

<b>SPECIAL ITEM NUMBER</b>	<b>DELIVERY TIME (Days ARO)</b>
<u>132-32</u>	<u>30</u> Days
<u>132-34</u>	<u>30</u> Days

**b. URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**7. DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.

**a. Prompt Payment:** 2% - Pre-paid in advance of annual renewal date.

**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 \$ 5,000.

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

a. The Maximum Order value for the following Special Item Numbers (SINs) is: Not Applicable.

Special Item Number 132-32 - Term Software Licenses, URSA Major

Special Item Number 132-34 - Maintenance of Software as a Service

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

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

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

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

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

**REQUIREMENTS:** ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

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

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

**14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)**

(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. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(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.
- (k) 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 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

#### **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.gsaadvantage.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

**20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

**21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

**22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

Not Applicable

**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:

<http://www.decisionsupport.com/Solutions/BusinessIntelligence/URSAandDQProducts/URSAProductSuite/tabid/168/Default.aspx>

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

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

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

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

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

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

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

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

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

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

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

**26. SOFTWARE INTEROPERABILITY.**

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

Not applicable.

**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 TERM SOFTWARE LICENSES  
(SPECIAL ITEM NUMBER 132-32) AND MAINTENANCE AS A SERVICE (SPECIAL  
ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION  
TECHNOLOGY SOFTWARE**

**1. 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 software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance 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 software, unless the change is due to the defect in the software.

**2. GUARANTEE/WARRANTY**

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

Supplier warrants that the Package provided to Customer will perform substantially in accordance with the functional specifications as defined in the reference manual. Customer specifically holds Supplier harmless from liability for any loss incurred by Customer due to error conditions in any of its computer programs or operational procedures, including those provided by Supplier. Under no circumstances shall Supplier be liable for loss of profits, special, incidental, or consequential damages of any kind.

EXCEPT AS EXPRESSLY STATED HEREIN, THE SUPPLIER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, CONCERNING THE PACKAGE COVERED BY THIS AGREEMENT, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

b. Limitation of Liability. See 2.a above.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number (704) 845-1000 for the purpose of providing user assistance and guidance in the implementation and ongoing use of the software. The technical support number is available from 8:00 a.m. to 6:00 p.m. EST .

**4. SOFTWARE MAINTENANCE**

a. Software maintenance as it is defined: (select software maintenance type) :

\_\_\_\_\_ 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

---

2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

- b. 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.

**5. PERIODS OF TERM LICENSES (SIN 132-32) AND MAINTENANCE (SIN 132-34)**

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. 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.
- e. Ordering activities should notify the Contractor in writing sixty (60) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

**6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

Not applicable.

**7. TERM LICENSE CESSATION**

Not applicable

**8. UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by unique user.
  - (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
  - (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
  - (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

**9. SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)**

Partial monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system , or from one computer system to another.

**10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

The URSA Major product will be an “add-on” module to the existing URSA product. One must have a valid license to use URSA on both the server and desktop and a valid license to use URSA Major. URSA Major will provide users with the ability to create customized reports and charts in Excel based on data extracted from the mainframe. Users will be able to update their charts and graphs from Excel in real time.

Addition of a new “Output Device”

A new selection will be provided on the Output Device dialog of URSA which will provide for the selection of a graph/chart type of output. This option will be available or activated for the limited report types in URSA that allow for summarization in the form of a chart or graph.

#### New DARGAL data formatting capability

DARGAL will be enhanced to handle the new “chart/graph” output device selection in URSA. Once URSA passes the new output device to DARGAL, DARGAL will use the existing DMSII access methods to gather the required data from the mainframe databases and format this in a manner acceptable to the enhanced Micro Filter for further processing. By using the existing DARGAL data access routines, URSA Major will have the same efficient performance as the current URSA product.

#### New URSA Dialog

URSA will be enhanced to provide for a new dialog and underlying processing to accept the specially formatted data from DARGAL (mentioned above) and interface with the user in a manner that gathers the additional information necessary to produce the chart/graph output. Contents of the dialog(s) will include selection of one of the limited number of allowable chart/graph types as well as other “administrative” questions necessary to produce the graphical result. The chart/graph types will be limited in the first release of the product and may include the following:

- Bar Chart/Graph
- Column Chart/Graph
- Line Chart/Graph
- Pie Chart/Graph

Other basic chart/graph types may be added both in the initial delivery and/or in subsequent releases of the product.

#### URSA Major Excel interface add-in module(s)

A new module(s) will be delivered as part of the URSA Major product. The module(s) will be closely integrated with the enhanced Micro Filter discussed above and will package and deliver the mainframe data to a single predetermined version of Microsoft Excel. Excel will be automatically initiated and the data placed on one worksheet in the workbook. On the second worksheet of the workbook the requested chart/graph will be displayed. The resulting Excel workbook can then be handled and manipulated as any other Excel workbook. Formulas may be added, new data added, more graphs produced, projections added, and the graph can be published to the web just like any other Excel workbook.

The module(s) will also take into consideration the situation where a previous workbook was created and the need for updated data is desired without replacing all the formulas or additional data the user may have provided. This will require some limitations on where new formulas are added and stored in the workbook but these limitations will be clearly documented and identified.

The module(s) will be specifically designed for a single version of Excel within GSA. Each version of Excel has slight differences which could affect this critical interface. GSA will need to identify the specific version of Excel URSA Major is to interface with and maintain the workstation environment to insure uniformity across the URSA Major user base.

## 11. RIGHT-TO-COPY PRICING

No t Applicable

**Price List:**

**Offered Pricing Worksheet for GSA Schedule 70**

**Special Item Number: 132-32 Term Software License**

<b>Brand Name</b>	<b>MFR Part #</b>	<b>Product Description</b>	<b>GSA Price (with IFF of .75%)</b>
URSA Major Graphing Upgrade	13232-URSA-M-L	URSA Major Graphing Upgrade for URSA infoSuite Initial License Fee per user. Requires annual maintenance & use 13232-URSA-M-M. Minimum purchase of 400 seats.	\$ 2,500
URSA Major Graphing Upgrade	13232-URSA-M-M	URSA Major Graphing Upgrade for URSA infoSuite Annual Software Maintenance & Use per user. Includes the publishing of bug/defect fixes via patches, updates and unlimited customer support during standard business hours. Requires 13232-URSA-M-L. Minimum purchase of 400 seats.	\$ 750

**Special Item Number: 132-34 Maintenance of Software as a Service**

<b>Manufacturer</b>	<b>MFR Part #</b>	<b>Product Description</b>	<b>GSA Price (with IFF of .75%)</b>
Decision Support LLC	13234-URSA-M-IP	Installation Package for URSA Major Graphing Upgrade for URSA infoSuite; includes 4 days software installation and configuration services. Travel & Expenses not included, will be billed seperately at GSA Per Diem Rates.	\$ 5,400
Decision Support LLC	13234-URSA-CS	URSA Major Graphing Upgrade for URSA infoSuite Customization Services. Software development services to create, design, implement and integrate customized changes to URSA infoSuite software per GSA specifications. Rate is per hour of services purchased.	\$ 225

**Product Table:**

Manufacturer	Decision Support LLC
MFR Part #	13232-URSA-L
Product Description	<p>URSA infoSuite Software License Fee for up to two large Unisys Libra mainframes.</p> <p>The URSA infoSuite package includes EZPEC/DARGAL, URSA, UniStar, microXtend, DDE interface, Update Module, DSInc Web Server, and DARGAL Gateway Interface</p>
Retail Price/ MSRP/ MLP	\$1,000,000.00
Quantity Discount	n/a
Proposed GSA Discount (w/out IFF Fee)	24.433%
Proposed GSA Price (w/out IFF)	\$755,670.00
Proposed GSA Price (with IFF of .75%)	\$750,002.48
Proposed GSA Discount (with IFF Fee)	25%

Manufacturer	Decision Support LLC
MFR Part #	13232-URSA-AM
Product Description	<p>URSA infoSuite Annual Maintenance &amp; Use Fee for up to two large Unisys Libra mainframes licensed to use the URSA infoSuite Software.</p> <p>Annual Software Maintenance &amp; Use includes, validation key codes to run the software, the publishing of bug/defect fixes via patches, updates and unlimited customer support during standard business hours.</p>
Retail Price/ MSRP/ MLP	\$225,000
Quantity Discount	n/a
Proposed GSA Discount (w/out IFF Fee)	24.433%
Proposed GSA Price (w/out IFF)	\$170,025.75
Proposed GSA Price (with IFF of .75%)	\$168,750.56
Proposed GSA Discount (with IFF Fee)	25%

Manufacturer	Decision Support LLC
MFR Part #	13232-URSA-ZAM
Product Description	ZKey for URSA infoSuite Annual Maintenance & Use Fee for:  URSA Enterprise Report Management & Repository (Z)  Annual Software Maintenance & Use includes, validation key codes to run the software, the publishing of bug/defect fixes via patches, updates and unlimited customer support during standard business hours.
Retail Price/ MSRP/ MLP	\$15,200.00
Quantity Discount	n/a
Proposed GSA Discount (w/out IFF Fee)	24.433%
Proposed GSA Price (w/out IFF)	\$11,486.18
Proposed GSA Price (with IFF of .75%)	\$11,400.04
Proposed GSA Discount (with IFF Fee)	25%

Manufacturer	Decision Support LLC
MFR Part #	13232-DQb-AM
Product Description	DQpowersuite Annual Maintenance & Use Fee for:  DQbroker: Eagu16 (FOP/DarGloSyb) Eagu68 (FOP/DarGloSyb) Rosu68 (FOP/DarGloSyb)  DQbroker & DQvista: F09d1s-dqbrk02 (FOPS/All)  Annual Software Maintenance & Use includes, validation key codes to run the software, the publishing of bug/defect fixes via patches, updates and unlimited customer support during standard business hours.
Retail Price/ MSRP/ MLP	\$32,000.00
Quantity Discount	n/a
Proposed GSA Discount (w/out IFF Fee)	24.433%
Proposed GSA Price (w/out IFF)	\$24,181.44
Proposed GSA Price (with IFF of .75%)	\$24,000.08
Proposed GSA Discount (with IFF Fee)	25%

BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE

**Decision Support LLC**  
**3326 Siskey Parkway Suite 300**  
**Matthews, NC 28105**  
**Phone (704) 845-1000**  
**Fax: (704) 847-4875**

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) 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 ordering activity that works better and costs less.

Signatures:

Ordering Activity	Date	Co	ntractor	Date

---

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

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

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

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:
- (2) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.
- (3) 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.
- (4) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING  
“CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.