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.

Multiple Award Schedule

SIN 54151S - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

<table>
<thead>
<tr>
<th>FPDS Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>D301</td>
<td>IT Facility Operation and Maintenance</td>
</tr>
<tr>
<td>D302</td>
<td>IT Systems Development Services</td>
</tr>
<tr>
<td>D306</td>
<td>IT Systems Analysis Services</td>
</tr>
<tr>
<td>D307</td>
<td>Automated Information Systems Design and Integration Services</td>
</tr>
<tr>
<td>D308</td>
<td>Programming Services</td>
</tr>
<tr>
<td>D310</td>
<td>IT Backup and Security Services</td>
</tr>
<tr>
<td>D311</td>
<td>IT Data Conversion Services</td>
</tr>
<tr>
<td>D316</td>
<td>IT Network Management Services</td>
</tr>
<tr>
<td>D399</td>
<td>Other Information Technology Services, Not Elsewhere Classified</td>
</tr>
</tbody>
</table>

OLM – Order Level Materials

Contract number: GS35F0281U

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period: 2/28/2018 to 02/27/2023

TrueTandem, LLC
520 Huntmar Park Drive, Suite A
Herndon, VA, 20170-5156
703-915-3390
www.truetandem.com

Business size: Small business

Pricelist current through Modification # PS-0021, dated June 17, 2021
1a. Table of awarded special item number(s) with appropriate cross-reference to item
descriptions and awarded price(s).

SIN 54151S, Labor Category Descriptions page 2, GSA Prices shown on page 6.

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.

Lowest GSA Priced Labor Category:  IT Systems QC/Doc Specialist  $90.00

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.

Labor Category Descriptions, SIN 54151S:

Program Track

IT Systems Architect
Minimum Education Requirement: Master’s Degree from an accredited college or university.
Experience: Minimum of six (6) years of demonstrated performance in industry and/or related
technology or equivalent substitution. Experienced in all phases of the System Development Life
Cycle including project planning, gathering requirements and developing a technical
implementation plan. This individual possesses a high level of expertise with the Microsoft.NET
development platform, and/or the Java development platform.
Functional Responsibilities: The IT Systems Architect directs and participates in all phases of
system development throughout the Software Development Lifecycle. This individual leads the
development team in the planning, analysis, evaluation, application design, integration,
documentation and implementation of custom applications. The IT Systems Architect works
directly with the customer to gather requirements during the planning phase of a project, and is
the lead in developing the Prototype of an application developed by Information Concepts.
During the development phase of a project, the IT Systems Architect directs the development
team in an application’s production. Additionally, they direct preparation of technical reports and
related documentation, as well as recording and reporting the results to the customer and to
senior staff.

IT Systems Project Manager
Minimum Education Requirement: Bachelor’s Degree from an accredited college or university.
Experience: Minimum of five (5) years of demonstrated performance or equivalent substitution.
This individual possesses a functional understanding of the Microsoft .NET development
platform, and/or the Java development platform.
Functional Responsibilities: The IT Systems Project Manager is responsible for the daily
management of a project, and is involved in all phases of an application’s development, from
planning to final deployment. This individual is the designated liaison with the Government
Contracting Officer, a contract level Contracting Officer’s Representative, and/or an Agency’s assigned representative. During the planning phase of a project, the IT Systems Project Manager works with the customer to gather requirements for an application, and manages the development of an application’s prototype. During the development phase, the IT Systems Project Manager is responsible for assigning development tasks to the development team. Also, the IT Systems Project Manager is responsible for managing and participating in the testing and debugging process. During the development process, the IT Systems Project Manager addresses any concerns the customer may have, and coordinates all communication between the customer and Information Concepts. This individual also manages the development of all documentation and technical reports pertaining to a project, and reporting on the project to the customer and senior staff.

**IT Systems Analyst**
Minimum Education Requirement: Bachelor’s Degree from an accredited college or university.
Experience: Minimum of three years of experience or equivalent substitution. This individual has a basic understanding of the Microsoft .NET development platform, and/or the Java development platform.
Functional Responsibilities: The IT Systems Analyst is responsible for the daily analysis and coordination of a project, and is involved in all phases of an application’s development, from planning to final deployment. The IT Systems Analyst works with either a customer’s assigned Project Manager, or with an Information Concepts IT Systems Project Manager. During the planning phase of a project, the IT Systems Analyst works with the project team to gather requirements for an application, and coordinates the development effort for an application’s prototype. During the development phase, the IT Systems Analyst assists the project team in coordinating assigned development tasks that have been given to the development team. Also, the IT Systems Project Manager is responsible for managing and participating in the testing and debugging process. During the development process, the IT Systems Analyst addresses any concerns the customer may have, and coordinates communications between the customer and Information Concepts. This individual also coordinates and assists in writing all documentation and technical reports pertaining to a project, and reporting on the project to the customer and senior staff.

**IT Systems Quality Control/Documentation Specialist**
Minimum Education Requirement: Associates Degree from an accredited college or university.
Experience: Minimum one (1) year of experience or equivalent substitution. This individual possesses novice level of understanding of the Microsoft .NET development platform, and/or the Java development platform.
Functional Responsibility: The IT Systems Quality Control/Documentation Specialist is responsible for working with a development team to assist in writing end-user and operational documentation. In addition, this person will develop and execute test scripts to validate the functionality of the developed application against the application requirements. This individual collaborates with the development and project teams to identify, and report on, issues regarding application defects, change requests, minor enhancement and reports. In addition to checking for defects, the IT Systems Quality Control/Documentation Specialist drafts, edits, and revises all documentation and reports for an application that is developed.
**Technical Track**

**IT Systems Developer III**
Minimum Education Requirement: Bachelor’s Degree from an accredited college or university. Experience: Minimum of six (6) years of experience or equivalent substitution. This individual must possess strong technical level of expertise with the Microsoft .NET development platform, and/or the Java development platform.

Functional Responsibility: The IT Systems Developer III leads the development team or performs complex development functions in a development project. During the planning phase, the IT Systems Developer III develops the prototype of an application using the requirements gathered during planning sessions. During the development phase, this individual plans and directs the technical effort, assigning tasks to the development team, develops and/or approves overall designs and schedules for a development project, and takes responsibility for development of complex components within the application. Also, the Systems Developer III leads the development team in the integration and deployment effort of the final product. The IT Systems Developer III assists in ensuring overall product quality and compliance with requirements. The Systems Developer III works with the project team to address customer issues with the application and makes suggestions for improvements and enhancements to the application. This individual leads team meetings and panels to review the system under development and performs reviews of application code and structure.

**IT Systems Developer II**
Minimum Education Requirement: Bachelor’s Degree from an accredited college or university. Experience: Minimum of four (4) years experience or equivalent substitution. This individual must possess, at minimum a general, technical level expertise of the Microsoft .NET development platform, and/or the Java development platform.

Functional Responsibility: The IT Systems Developer II develops application code per the system and design requirements of an assigned project. Additionally, this individual tests and debugs newly developed applications or enhancements of existing applications. The IT Systems Developer II assists the project leadership in resolving customer complaints concerns with an application and offers suggestions for improvements and enhancements. This individual participates in team meetings and panels to review the system under development.

**IT Systems Developer I**
Minimum Education Requirement: Associates Degree from an accredited college or university. Experience: Minimum of one (1) year of experience or equivalent substitution. This individual possesses a basic technical knowledge of the Microsoft .NET development platform, and/or the Java development platform.

Functional Responsibility: The IT Systems Developer I develops or enhances application code for a project, per the design requirements provided. Additionally, this individual performs unit and integration testing. The IT Systems Developer I assists the project team in resolving customer issues with an application and offers suggestions for improvements and enhancements. This individual participates in team meetings and panels to review the system under development.
TrueTandem’s Education/Experience Substitution Policy
We recognize that successful performance depends on having personnel with the right skills and experience. These skills and experience are acquired through a proper mix of education and professional experience. We have found that skills required to support advanced technology efforts, today's problems and tomorrow's challenges, are not always supported by the traditional combination of formal education and work experience. Therefore, we have incorporated substitution allowances between equivalent education and experience in order to provide the quality of services required by the customer at the most reasonable price.

The following tables present substitution equivalencies for education and experience requirements.

Substitutions for Educational Requirements

Additional years of related experience may be substituted for degree requirements.

<table>
<thead>
<tr>
<th>Degree Requirement</th>
<th>Equivalent Experience Substitution</th>
</tr>
</thead>
<tbody>
<tr>
<td>High School</td>
<td>GED</td>
</tr>
<tr>
<td>Associate</td>
<td>High School plus two years related experience</td>
</tr>
<tr>
<td>Bachelor's</td>
<td>High school plus four years related experience or Associate's degree plus two years related experience</td>
</tr>
<tr>
<td>Master's</td>
<td>Bachelor's degree plus two years related experience or Six years related experience</td>
</tr>
<tr>
<td>Doctorate/Ph. D</td>
<td>Bachelor's degree plus four years or Master's degree plus two years or Eight years related experience</td>
</tr>
</tbody>
</table>

Substitutions for Work Experience Requirements

A related degree may be substituted for years of related work experience.

<table>
<thead>
<tr>
<th>Degree</th>
<th>Equivalent Years of Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bachelor's</td>
<td>Two</td>
</tr>
<tr>
<td>Master's</td>
<td>Four</td>
</tr>
<tr>
<td>Doctorate/Ph.D</td>
<td>Six</td>
</tr>
</tbody>
</table>

* Successful completion of higher education which has not yet resulted in a degree may be counted as 1 for 1 year's of experience for each year of college completed.
GSA Authorized Hourly Rates – 54151S

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Education</th>
<th>Years of Experience</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>IT Systems Architect</td>
<td>Masters</td>
<td>6</td>
<td>$164.00</td>
</tr>
<tr>
<td>IT Systems Project Manager</td>
<td>Bachelor</td>
<td>5</td>
<td>$162.73</td>
</tr>
<tr>
<td>IT Systems Analyst</td>
<td>Bachelor</td>
<td>3</td>
<td>$131.49</td>
</tr>
<tr>
<td>IT Systems QC/Doc Specialist</td>
<td>Associates</td>
<td>1</td>
<td>$162.73</td>
</tr>
<tr>
<td>IT Systems Developer III</td>
<td>Bachelor</td>
<td>6</td>
<td>$136.93</td>
</tr>
<tr>
<td>IT Systems Developer II</td>
<td>Bachelor</td>
<td>4</td>
<td>$104.61</td>
</tr>
<tr>
<td>IT Systems Developer I</td>
<td>Associates</td>
<td>1</td>
<td>$92.25</td>
</tr>
</tbody>
</table>

2. Maximum order: $500,000

3. Minimum order: $100

4. Geographic coverage (delivery area): The Geographic Scope of Contract will be domestic delivery.

5. Point(s) of production (city, county, and State or foreign country): N/A

6. Discount from list prices or statement of net price: GSA prices shown are net, discounts deducted.

7. Quantity discounts: None

8. Prompt payment terms: None

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Accepted at or below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin): N/A

11a. Time of delivery: 30 Days ARO.

11b. 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: N/A

11c. 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: N/A

11d. 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: Ordering activities should contact TrueTandem, LLC for any urgent delivery requirements.
12. F.O.B. point(s): Destination

13a. Ordering address:

TrueTandem, LLC  
520 Huntmar Park Drive, Suite A  
Herndon, VA, 20170-5156

13b. 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.

14. Payment address:

TrueTandem, LLC  
520 Huntmar Park Drive, Suite A  
Herndon, VA, 20170-5156

15. Warranty provision: N/A

16. Export packing charges, if applicable: N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): None

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

19. Terms and conditions of installation (if applicable): N/A

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

20a. Terms and conditions for any other services – Professional Services SIN 54151S

****NOTE: All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.

1. SCOPE

a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.

b. The Contractor shall provide services at the Contractor’s facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES

I-FSS-60 Performance Incentives (April 2000)
a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4. PERFORMANCE OF SERVICES

a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
d. Any Contractor travel required in the performance of IT/IAM Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
(1) Cancel the stop-work order; or
(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES


7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/IAM Professional Services.

9. INDEPENDENT CONTRACTOR

All IT Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.
“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.
“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.
An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ 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 Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:
(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
(1) The offeror;
(2) Subcontractors; and/or
(3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS
Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set 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.

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

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

23. Preventive maintenance (if applicable): N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. 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/

www.truetandem.com

25. Data Universal Number System (DUNS) number: 826891546

26. Notification regarding registration in Central Contractor Registration (CCR) database: TrueTandem, LLC is registered in SAM.
Order Level Materials - OLM

OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

OLM SIN-Level Requirements/Ordering Instructions:
OLMs are:
- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:
- "Open Market Items."
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:
- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.