



**Clear Gov, Inc.**

AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES

**Special Item No.: 132-51 Information Technology (IT) Professional Services**

**Special Item No.: 132-52 Electronic Commerce (EC) Service**

**Special Item No.: 132-62 HSPD-12 Product and Service Components**

**SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES**

- 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 Integration Services
- FPDS Code D308 Programming Services
- FPDS Code D310 IT Backup and Security Services
- FPDS Code D311 IT Data Conversion Services
- FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
- FPDS Code D316 IT Network Management Services
- FPDS Code D317 Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services (All other information services belong under Schedule 76)
- 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 performance by the publisher or manufacturer or one of their authorized agents.

**SPECIAL ITEM NUMBER 132-52 - ELECTRONIC COMMERCE (EC) SERVICES**

- FPDS Code D304 Value Added Network Services (VANs)
- FPDS Code D304 E-Mail Services
- FPDS Code D304 Internet Access Services
- FPDS Code D304 Navigation Services
- FPDS Code D399 Other Data Transmission Services, Not Elsewhere Classified - Except “Voice” and Pager Services

**SPECIAL ITEM NUMBER 132-62 HSPD-12 PRODUCT AND SERVICE COMPONENTS (FPDS D399)**

Personal Identity Verification (PIV) Credentials and Services. This facilitates trusted physical and electronic access to government facilities and networks using smart card technology. PIV Credentials and Services is a key enabler of identity assurance for access control and protects Federal facilities and information systems from unauthorized access, interception, and tampering.



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[www.cleargovsolutions.com](http://www.cleargovsolutions.com)

Contract Numbers: M A S 70 #GS-35F-0285T & GSA IaaS BPA #GS00Q11AEA0006

Period Covered by Contract: October 15, 2014 through October 15, 2015

General Services Administration

Federal Acquisition Service

Pricelist current through Modification#\_\_\_\_\_, dated\_\_\_\_\_.

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

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:  
Not Applicable.

**2. CONTRACTOR’S ORDERING ADDRESS AND PAYMENT INFORMATION:**

**Ordering Address:**

Clear Gov, Inc.  
Attention: Ms. Karen M. Braxton  
11850 Baltimore Ave.  
Suite A  
Beltsville, MD 20705  
Email: [Karen.braxton@Cleargovsolutions.com](mailto:Karen.braxton@Cleargovsolutions.com)  
Ph. 301-289-3233 / Fax 301-289-3033



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**Payment Information:**

Clear Gov, Inc.  
Attention: Mr. Gregg Kendall, Finance  
11850 Baltimore Ave, Suite A  
Beltsville, MD 20705  
Email: [Gregg.kendall@cleargovsolutions.com](mailto:Gregg.kendall@cleargovsolutions.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, bankaccount 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:

Office: 301-289-3030 or 301-289-3233 / Fax: 301-289-3033

**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: 783167323  
Block 30: Type of Contractor:

A. Small Business

Block 31: Woman-Owned Small Business: No  
Block 37: Contractor's Taxpayer Identification Number (TIN): 541579715  
Block 40: Veteran Owned Small Business (VOSB): No

- 4a. CAGE Code: 0R149
- 4b. Contractor has registered with the Central Contractor Registration Database.

**5. FOB DESTINATION**

SIN 132-51, SIN 132-52 and SIN 132-62: CONUS, AK, HI, PR

**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)
_132-51_____	_1 Days
_132-52_____	_1 Days
_132-62_____	_30_ Days



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- 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.**

SIN 132-51

- a. Prompt Payment 2% /10 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity:
- c. Dollar Volume:
- d. Government Educational Institutions: same discounts as all other Government customers
- e. Other:

SIN 132-52

- a. Prompt Payment 2% /10 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity:
- c. Dollar Volume:
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers
- e. Other:

SIN 132-62

- a. Prompt Payment: 2% -10 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: Volume discounts will be considered for high-volume sales (e.g. orders over \$300,000) as they are for commercial customers under similar volume and terms.
- c. Dollar Volume: None
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.
- e. Other:

**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:**

**10. SMALL REQUIREMENTS:**

SIN 132-51 - The minimum dollar value of orders to be issued is \$100.00.

SIN 132-52 - The minimum dollar value of orders to be issued is \$100.00.

SIN 132-62 - The minimum dollar value of orders to be issued is \$ 50.00.

**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 \$500,000:  
 Special Item Number 132-3 - Leasing of Product  
 Special Item Number 132-4 – Daily / Short Term Rental  
 Special Item Number 132-8 - Purchase of Equipment



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- Special Item Number 132-9 - Purchase of Used or Refurbished Equipment
- Special Item Number 132-12 - Equipment Maintenance
- Special Item Number 132-32 - Term Software Licenses
- Special Item Number 132-33 - Perpetual Software Licenses
- Special Item Number 132-34 - Maintenance of Software as a Service
- Special Item Number 132-51 - Information Technology Professional Services
- Special Item Number 132-52 - Electronic Commerce (EC) Services
- Special Item Number 132-53 – Wireless Services
- Special Item Number 132-54 – Commercial Satellite Communications (COMSATCOM) Transponded Capacity
- Special Item Number 132-55 – Commercial Satellite Communications (COMSATCOM) Subscription Services

b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:

- Special Item Number 132-50 - Training Courses

c. The Maximum Order value for the following Special Item Numbers (SINs) is \$1,000,000:

- Special Item Number 132-60A-F – Access Certificates for Electronic Services (ACES) Program
- Special Item Number 132-61 – Public Key Infrastructure (PKI) Shared Service Provider (SSP) Program
- Special Item Number 132-62 – HSPD-12 Product and Service Components

**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.

**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 Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a



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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 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, Firefox, IE). 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

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Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of 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, 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**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirement 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 or 132-9.

**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:

Website: [www.cleargovsolutions.com](http://www.cleargovsolutions.com)

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>.

**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 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 Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.



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

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or
- (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

**6. INSPECTION OF SERVICES**

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I - OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

**7. RESPONSIBILITIES OF THE CONTRACTOR**

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

**8. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

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

**16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING**

Information Technology (IT) Professional Services Price List - SIN 132-51

CLIN	LABOR CATEGORY FOR SERVICES	GSA RATE PER HOUR*
1001	Project Manager	\$140.72
1002	Software Architect	\$130.10
1003	Web Developer	\$75.50

Clear Gov, Inc.  
Information Technology (IT) Professional Services - SIN 132-51

## Labor Category Descriptions

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### PROJECT MANAGER

Minimum/General Experience:

Project Manager has more than eight (8) years of proven management experience, including minimum of 5 years of advanced technology systems management experience in the IT environment.

Functional Responsibility:

Project Manager is responsible for leading teams composed of multiple disciplines and includes IT professionals that are experienced in design, integration, testing, conversion efforts, automated technology systems etc. The Project Manager has experience in managing task/delivery orders in areas such as Enterprise Solutions, Independent Validation and Verification, Customer Relationship Management (CRM), and Enterprise Integration technology, tools and solutions.

Minimum Education:

Bachelor's Degree in Computer Science or Information Technology. Eight (8) years experience in network architectures may be substituted for a Bachelor's Degree.

### SOFTWARE ARCHITECT

Minimum/General Experience:

Five (5) years experience in analyzing functional business applications.

Functional Responsibilities:

Develops diagrams and logic flow charts. Design, test debugs and refines software. Responsible for developing best value concepts that will produce greater efficiencies for the client and offer the best overall product. Responsible for preparation of all documentation and provides overall guidance to the programmers. Responsible for tracing work performance and maintain work breakdown structures that will assist in assuring timeframes are met and projects are kept on time and within budget.

Minimum Education:

Bachelor's Degree in Computer Science, Information Systems, or a related field. Five (5) years' experience in Software Development may be substituted for a Bachelor's Degree.

### WEB DEVELOPER

Minimum/General Experience:

A Web Developer typically has three (3) years of experience developing software applications and web sites for various commercial and government customers.

Functional Responsibility:

A Web Developer possesses competences in user environments, programming languages, web design tools, back-end server technologies and programming languages such as HTML and JAVA. The Web Developer has the responsibility of overseeing design applications, coding, technical support and testing of various systems to ensure that the client agency's need is being met.

Minimum Education:

An Associate Degree or three (3) years of related experience may substitute for an Associate Degree.



**TERMS AND CONDITIONS APPLICABLE TO  
ELECTRONIC-COMMERCE (EC) (SPECIAL IDENTIFICATION NUMBER 132-52)**

**1. SCOPE**

- a. The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC 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 the 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. 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 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.
- c. Any Contractor travel required in the performance of EC 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-

- i) Cancel the stop-work order; or
  - ii) 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-
  - c. 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
  - d. 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.
  - e. 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.

**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 (MAY 2001) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-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 EC Services.

**9. INDEPENDENT CONTRACTOR**

All EC 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 EC 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—
  - i) The offeror;
  - ii) Subcontractors; and/or
  - iii) Divisions, subsidiaries, or affiliates of the offeror under a common control.



13. 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.

14. 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.

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

Electronic Commerce (EC) Services Product Price List - SIN 132-52

CLIN	PRODUCT NAME & DESCRIPTION	GSA PRICE w/IFF
<b>Price Per Unit of Storage</b>		
0001		
0001AA	Cloud Storage GM/Month Web Addressable Cloud Storage 0 GB/Month to 50,000	\$0.28
0001AB	Cloud Storage GM/Month Web Addressable Cloud Storage 50,001 GB/Month to 100,000 GB/Month	\$0.27
0001AC	Cloud Storage GM/Month Web Addressable Cloud Storage 100,001 GB/Month to 300,000 GB/Month	\$0.26
0001AD	Cloud Storage GM/Month Web Addressable Cloud Storage over 300,000 GB/Month	\$0.25
<b>Price Per Unit for Data Transfer Bandwidth In</b>		
0002		
0002AA	Data Transfer Bandwidth In GB/Month – Web Addressable Cloud Bandwidth In 0 GB/Month to 10,000 GB/Month	\$0.35
0002AB	Data Transfer Bandwidth In GB/Month – Web Addressable Cloud Bandwidth In 10,001 GB/Month to 50,000 GB/Month	\$0.34
0002AC	Data Transfer Bandwidth In GB/Month – Web Addressable Cloud Bandwidth In 50,001 GB/Month to 150,000 GB/Month	\$0.33
0002AD	Data Transfer Bandwidth In GB/Month – Web Addressable Cloud Bandwidth In Over 150,000GB/Month	\$0.32
0002BA	Addressable Cloud Bulk Transfer In	\$0.35
<b>Price Per Unit for Data Transfer Bandwidth Out</b>		
0003	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud	
0003AA	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud Bandwidth Out 0 GB/Month to 10,000 GB/Month	\$0.35
0003AB	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud Bandwidth Out 10,001 GB/Month to 50,000 GB/Month	\$0.34
0003AC	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud Bandwidth Out 50,001 GB/Month to 150,000 GB/Month	\$0.33
0003AD	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud Out Over 150,000GB/Month	\$0.32



0003BA	Addressable Cloud Bulk Transfer Out	\$0.35
<b>Price for Virtual Machine Bundle (Windows OS) – Persistent Storage</b>		
0004		
0004AA	Virtual Machine Bundle Windows OS – Persistent Storage 32 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.61
0004AB	Virtual Machine Bundle Windows OS – Persistent Storage 32 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.63
0004AC	Virtual Machine Bundle Windows OS – Persistent Storage 32 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.78
0004AD	Virtual Machine Bundle Windows OS – Persistent Storage 32 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$1.01
0004AE	Virtual Machine Bundle Windows OS – Persistent Storage 32 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.43
0004BA	Virtual Machine Bundle Windows OS – Persistent Storage 64 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.61
0004BB	Virtual Machine Bundle Windows OS – Persistent Storage 64 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.63
0004BC	Virtual Machine Bundle Windows OS – Persistent Storage 64 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.78
0004BD	Virtual Machine Bundle Windows OS – Persistent Storage 64 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$1.01
0004BE	Virtual Machine Bundle Windows OS – Persistent Storage 64 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.43
<b>Price for Virtual Machine Bundle (Linux OS) – Persistent Storage</b>		
0005		
0005AA	Virtual Machine Bundle Linux OS – Persistent Storage 32 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0005AB	Virtual Machine Bundle Linux OS – Persistent Storage 32 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0005AC	Virtual Machine Bundle Linux OS – Persistent Storage 32 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0005AD	Virtual Machine Bundle Linux OS – Persistent Storage 32 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0005AE	Virtual Machine Bundle Linux OS – Persistent Storage 32 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
0005BA	Virtual Machine Bundle Linux OS – Persistent Storage 64 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0005BB	Virtual Machine Bundle Linux OS – Persistent Storage 64 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0005BC	Virtual Machine Bundle Linux OS – Persistent Storage 64 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0005BD	Virtual Machine Bundle Linux OS – Persistent Storage 64 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0005BE	Virtual Machine Bundle Linux OS – Persistent Storage 64 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
<b>Price for Virtual Machine Hosting Bundle (Solaris OS) – Persistent Storage</b>		
0006		
0006AA	Virtual Machine Bundle Solaris OS – Persistent Storage 32 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0006AB	Virtual Machine Bundle Solaris OS – Persistent Storage 32 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50



0006AC	Virtual Machine Bundle Solaris OS – Persistent Storage 32 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0006AD	Virtual Machine Bundle Solaris OS – Persistent Storage 32 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0006AE	Virtual Machine Bundle Solaris OS – Persistent Storage 32 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
0006BA	Virtual Machine Bundle Solaris OS – Persistent Storage 64 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0006BB	Virtual Machine Bundle Solaris OS – Persistent Storage 64 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0006BC	Virtual Machine Bundle Solaris OS – Persistent Storage 64 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0006BD	Virtual Machine Bundle Solaris OS – Persistent Storage 64 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0006BE	Virtual Machine Bundle Solaris OS – Persistent Storage 64 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
	<b>Price for Unit for Supplemental Disk space for Virtual Machine Lots – Persistent Storage</b>	
0007		
0007AA	Supplemental Disk Space for Virtual Machine Lots – Persistent Storage Additional Disk Space for: 1 GB RAM VM Bundle CLIN (0004-6)AA,(0004-6)BA	\$0.09
0007AB	Supplemental Disk Space for Virtual Machine Lots – Persistent Storage Additional Disk Space for: 2 GB RAM VM Bundle CLIN (0004-6)AB,(0004-6)BA	\$0.13
0007AC	Supplemental Disk Space for Virtual Machine Lots – Persistent Storage Additional Disk Space for: 4 GB RAM VM Bundle CLIN (0004-6)AC,(0004-6)BC	\$0.21
0007AD	Supplemental Disk Space for Virtual Machine Lots – Persistent Storage Additional Disk Space for: 8 GB RAM VM Bundle CLIN (0004-6)AD, (0004-6)BD	\$0.36
0007AE	Supplemental Disk Space for Virtual Machine Lots – Persistent Storage Additional Disk Space for: 15.5 GB RAM VM Bundle CLIN (0004-6)AE, (0004-6)BE	\$0.68
	<b>Price for Virtual Machine Bundle (Windows OS) – Non-Persistent Storage</b>	
0008		
0008AA	Virtual Machine Bundle Windows OS – Non-Persistent Storage 32 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.61
0008AB	Virtual Machine Bundle Windows OS – Non-Persistent Storage 32 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.63
0008AC	Virtual Machine Bundle Windows OS – Non-Persistent Storage 32 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.78
0008AD	Virtual Machine Bundle Windows OS – Non-Persistent Storage 32 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$1.01
0008AE	Virtual Machine Bundle Windows OS – Non-Persistent Storage 32 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.43
0008BA	Virtual Machine Bundle Windows OS – Non-Persistent Storage 64 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.61
0008BB	Virtual Machine Bundle Windows OS – Non-Persistent Storage 64 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.63
0008BC	Virtual Machine Bundle Windows OS – Non-Persistent Storage 64 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.78
0008BD	Virtual Machine Bundle Windows OS – Non-Persistent Storage 64 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$1.01
0008BE	Virtual Machine Bundle Windows OS – Non-Persistent Storage 64 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.43



Price for Virtual Machine Bundle (Linux OS) – Non-Persistent Storage		
0009		
0009AA	Virtual Machine Bundle Linux OS – Non-Persistent Storage 32 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0009AB	Virtual Machine Bundle Linux OS – Non-Persistent Storage 32 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0009AC	Virtual Machine Bundle Linux OS – Non-Persistent Storage 32 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0009AD	Virtual Machine Bundle Linux OS – Non-Persistent Storage 32 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0009AE	Virtual Machine Bundle Linux OS – Non-Persistent Storage 32 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
0009BA	Virtual Machine Bundle Linux OS – Non-Persistent Storage 64 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0009BB	Virtual Machine Bundle Linux OS – Non-Persistent Storage 64 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0009BC	Virtual Machine Bundle Linux OS – Non-Persistent Storage 64 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0009BD	Virtual Machine Bundle Linux OS – Non-Persistent Storage 64 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0009BE	Virtual Machine Bundle Linux OS – Non-Persistent Storage 64 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
Price for Virtual Machine Hosting Bundle (Solaris OS) – Non-Persistent Storage		
0010		
0010AA	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 32 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0010AB	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 32 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0010AC	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 32 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0010AD	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 32 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0010AE	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 32 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
0010BA	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 64 Bit – 1 GB RAM, 40 GB HDD Bundle or Equivalent	\$0.46
0010BB	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 64 Bit – 2 GB RAM, 80 GB HDD Bundle or Equivalent	\$0.50
0010BC	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 64 Bit – 4 GB RAM, 160 GB HDD Bundle or Equivalent	\$0.61
0010BD	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 64 Bit – 8 GB RAM, 320 GB HDD Bundle or Equivalent	\$0.78
0010BE	Virtual Machine Bundle Solaris OS – Non-Persistent Storage 64 Bit – 15.5 GB RAM, 620 GB HDD Bundle or Equivalent	\$1.27
Price Per Unit of Block Storage for Virtual Machine Lots – Non-Persistent Storage		
0011	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud	
0011AA	Persistent Block Cloud Storage for Virtual Machine Lots Provisioned Disk/Block Cloud Storage/Volume for Virtual Machine Lots—to be used on Non-Persistent Virtual Machines	\$0.17



0011AB	Persistent Block Cloud Storage for Virtual Machine Lots Disk/Block Storage I/O request for Virtual Machine Lots -- to be used on Non-Persistent Virtual Machines	\$4.03
<b>Price Per Unit for Data Transfer Bandwidth In</b>		
0012		
0012AA	Virtual Machine Data Transfer Bandwidth Bandwidth in 0 GB/Month to 10,000 GB/Month	\$0.32
0012AB	Virtual Machine Data Transfer Bandwidth Bandwidth in 10,001 GB/Month to 50,000 GB/Month	\$0.32
0012AC	Virtual Machine Data Transfer Bandwidth Bandwidth in 50,001 GB/Month to 150,000 GB/Month	\$0.32
0012AD	Virtual Machine Data Transfer Bandwidth Bandwidth in Over 150,000 GB/Month	\$0.32
0012BA	Bulk Transfer In	\$0.32
<b>Price Per Unit for Data Transfer Bandwidth Out</b>		
0013	Data Transfer Bandwidth Out GB/Month – Web Addressable Cloud	
0013AA	Virtual Machine Data Transfer Bandwidth Bandwidth Out 0 GB/Month to 10,000 GB/Month	\$0.32
0013AB	Virtual Machine Data Transfer Bandwidth Bandwidth Out 10,001 GB/Month to 50,000 GB/Month	\$0.32
0013AC	Virtual Machine Data Transfer Bandwidth Bandwidth Out 50,001 GB/Month to 150,000 GB/Month	\$0.32
0013AD	Virtual Machine Data Transfer Bandwidth Bandwidth Out Over 150,000 GB/Month	\$0.32
0013BA	Virtual Machine Data Transfer Bandwidth Bulk Transfer Out	\$0.32
<b>Price for Cloud Web Hosting Bundles (Windows OS or Equivalent)</b>		
0014		
0014AA	Web Hosting Bundle Windows OS or Equivalent 10 GB Disk, 300 GB Bandwidth/Month Bundle or Equivalent	\$215.61
0014AB	Web Hosting Bundle Windows OS or Equivalent 50 GB Disk, 500 GB Bandwidth/Month Bundle or Equivalent	\$4,447.11
0014AC	Virtual Machine Bundle Windows OS – Non-Persistent Storage 150 GB Disk, 1500 GB Bandwidth/Month Bundle or Equivalent	\$15,529.61
<b>Price for Cloud Web Hosting Bundles (Linux or Equivalent)</b>		
0015		
0015AA	Web Hosting Bundle Linux/Unix OS or Equivalent 10 GB Disk, 300 GB Bandwidth/Month Bundle or Equivalent	\$213.59
0015AB	Web Hosting Bundle Linux/Unix OS or Equivalent 50 GB Disk, 500 GB Bandwidth/Month Bundle or Equivalent	\$4,445.09
0015AC	Virtual Machine Bundle Linux/Unix OS – Non-Persistent Storage 150 GB Disk, 1500 GB Bandwidth/Month Bundle or Equivalent	\$15,527.59
<b>Cloud Web Hosting Pricing Supplemental Option Units</b>		
0016		
0016AA	Web Hosting Supplemental Disk Space 10 GB Bundle or Equivalent	\$100.75
0016AB	Web Hosting Supplemental Disk Space 50 GB Bundle or Equivalent	\$100.75
0016AC	Web Hosting Supplemental Disk Space 150 GB Bundle or Equivalent	\$100.75



Price per United for Data Transfer Bandwidth In		
0017		
0017AA	Web Hosting Supplemental Data Transfer In 10 GB Bundle or Equivalent	\$1.01
0017AB	Web Hosting Supplemental Data Transfer In 50 GB Bundle or Equivalent	\$1.01
0017AC	Web Hosting Supplemental Data Transfer In 150 GB Bundle or Equivalent	\$1.01
0017BA	Web Hosting Supplemental Data Transfer In Bulk Transfer In	\$1.01
Price per United for Data Transfer Bandwidth Out		
0018		
0018AA	Web Hosting Supplemental Data Transfer Out 10 GB Bundle or Equivalent	\$1.01
0018AB	Web Hosting Supplemental Data Transfer Out 50 GB Bundle or Equivalent	\$1.01
0018AC	Web Hosting Supplemental Data Transfer Out 150 GB Bundle or Equivalent	\$1.01
0018BA	Web Hosting Supplemental Data Transfer Out Bulk Transfer Out	\$1.01



**TERMS AND CONDITIONS APPLICABLE TO  
AUTHENTICATION PRODUCTS AND SERVICES  
(SPECIAL ITEM NUMBER 132-62)**

**AUTHENTICATION PRODUCTS AND SERVICES (MAY 2006) (C-FCI-007)**

**A. General Background.**

Authentication Products and Services provide for authentication of individuals for purposes of physical and logical access control, electronic signature, performance of E-business transactions and delivery of Government services. Authentication Products and Services consist of hardware, software components and supporting services that provide for identity assurance.

Homeland Security Presidential Directive 12 (HSPD-12), "Policy for a Common Identification Standard for Federal Employees and Contractors" establishes the requirement for a mandatory Government-wide standard for secure and reliable forms of identification issued by the Federal Government to its employees and contractor employees assigned to Government contracts in order to enhance security, increase Government efficiency, reduce identity fraud, and protect personal privacy. Further, the Directive requires the Department of Commerce to promulgate a Federal standard for secure and reliable forms of identification within six months of the date of the Directive. As a result, the National Institute of Standards and Technology (NIST) released Federal Information Processing Standard (FIPS) 201: Personal Identity Verification of Federal Employees and Contractors on February 25, 2005. FIPS 201 requires that the digital certificates incorporated into the Personal Identity Verification (PIV) identity credentials comply with the X.509 Certificate Policy for the U.S. Federal PKI Common Policy Framework. In addition, FIPS 201 requires that Federal identity badges referred to as PIV credentials, issued to Federal employees and contractors comply with the Standard and associated NIST Special Publications 800-73, 800-76, 800-78, and 800-79.

**B. Special Item Numbers.**

The General Services Administration has established the E-Authentication Initiative (see URL: <http://cio.gov/eauthentication>) to provide common infrastructure for the authentication of the public and internal federal users for logical access to Federal E-Government applications and electronic services. To support the government-wide implementation of HSPD-12 and the Federal E-Authentication Initiative, GSA is establishing the following Special Item Numbers (SINs):

- SIN 132-60: Access Certificates for Electronic Services (ACES) Program. This program provides identity management and authentication services and ACES digital certificates for use primarily by external end users to access Federal Government electronic services and transactions in accordance with the X.509 Certificate Policy for the Federal ACES Program.
- SIN 132-61: PKI Shared Service Providers (PKI SSP) Program. This program provides PKI services and digital certificates for use by Federal employees and contractors to the Federal Government in accordance with the X.509 Certificate Policy for the U.S. Federal PKI Common Policy Framework.
- SIN 132-62: HSPD-12 Product and Service Components. SIN 132-62 is established for products and services for agencies to implement the requirements of HSPD-12, FIPS-201 and associated NIST special publications. The HSPD-12 implementation components specified under this SIN are:
  - PIV enrollment and registration services,
  - PIV systems infrastructure,
  - PIV card management and production services,
  - PIV card finalization services,



- Physical access control products and services,
- Logical access control products and services,
- PIV system integration services, and
- Approved FIPS 201-Compliant products and services.

**C. Qualification Information.**

All of the products and services for the SINs listed above must be qualified as being compliant with Government-wide requirements before they will be included on a GSA Information Technology (IT) Schedule contract. The Qualification Requirements and associated evaluation procedures against the Qualification Requirements for each SIN and the specific Qualification Requirements for HSPD-12 implementation components are presented at the following URL: <http://www.idmanagement.gov>.

In addition, the National Institute of Standards and Technology (NIST) has established the NIST Personal Identity Verification Program (NPIVP) to evaluate integrated circuit chip cards and products against conformance requirements contained in FIPS 201. GSA has established the FIPS 201 Evaluation Program to evaluate other products needed for agency implementation of HSPD-12 requirements where normative requirements are specified in FIPS 201 and to perform card and reader interface testing for interoperability. Products that are approved as FIPS-201 compliant through these evaluation and testing programs may be offered directly through SIN 132-62 under the category “Approved FIPS 201-Compliant Products and services.

**D. Qualification Requirements.**

Offerors proposing products and services under Special Item Numbers (SINs) 132-60, 132-61 and 132-62 are required to provide the following:

1. Proposed items must be determined to be compliant with Federal requirements for that Special Item Number. Qualification Requirements and procedures for the evaluation of products and services are posted at the URL: <http://www.idmanagement.gov>. GSA will follow these procedures in qualifying offeror’s products and services against the Qualification Requirements for applicable to SIN. Offerors are encouraged to submit a proposal under the Multiple Award Schedule (MAS) Information Technology (IT) solicitation at the same time they submits products and services to be qualified. Award for SINs 132-60, 132-61 and 132-62 will be dependent upon receipt of official documentation from the Acquisition Program Management Office (APMO) listed below verifying satisfactory qualification against the Qualification Requirements of the proposed SIN(s).
2. After award, Contractor agrees that certified products and services will not be offered under any other SIN on any GSA Multiple Award Schedule.
3. a. If the Contractor changes the products or services previously qualified, GSA may require the contractor to resubmit the products or services for re-qualification.  
b. If the Federal Government changes the qualification requirements or standards, Contractor must resubmit the products and services for re-qualification.

**E. Demonstrating Conformance.**

The Federal Government has established Qualification Requirements for demonstrating conformance with the Standards. The following websites provide additional information regarding the evaluation and qualification processes:

1. for Access Certificates for Electronic Services (ACES) and PKI Shared Service Provider (SSP) Qualification Requirements and evaluation procedures: <http://www.idmanagement.gov>;
2. for HSPD-12 Product and Service Components Qualification Requirements and evaluation procedures: <http://www.idmanagement.gov>;
3. for FIPS 201 compliant products and services qualification and approval procedures: <http://www.csrc.nist.gov/piv-project/and> <http://www.smart.gov>.



**F. Acquisition Program Management Office (APMO).**

GSA has established the APMO to provide centralized technical oversight and management regarding the qualification process to industry partners and Federal agencies. Contact the following APMO for information on the E-Authentication Qualification process.

1. The Acquisition Program Management Office point-of-contact for Access Certificates for Electronic Services (ACES – SIN 132-60) and PKI Shared Service Providers (PKI SSP – SIN 132-61) is:

Stephen P. Duncan  
Program Manager  
E-Authentication Program Management Office  
2011 Crystal Drive, Suite 911  
Arlington, VA 22202  
[stephen.duncan@gsa.gov](mailto:stephen.duncan@gsa.gov)  
703.872.8537

2. The Acquisition Program Management Office point-of-contact for HSPD-12 Product and Service Components is:

Mike Brooks  
Director, Center for Smartcard Solutions  
Office of Center for Smartcard Solutions  
1800 F Street, N.W., Room 5010  
Washington, D.C. 20405  
202.501.2765 (telephone)  
202.208.3133 (fax)

**1. ORDER**

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering authentication products and 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.
- c. When placing an order, ordering activities may deal directly with the contractor or ordering activities may send the requirement to the Program Management Office to receive assisted services for a fee.

**2. 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 the Services under SINs 132-60, 132-61 and 132-62 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.

**3. 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.

**4. 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 labor-hour orders placed under this contract.

**5. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite services.

**6. INDEPENDENT CONTRACTOR**

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



## **7. 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.

## **8. INVOICES**

The Contractor, upon completion of the work ordered, shall submit invoices for products and/or 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.

## **9. 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.

## **10. RESUMES**

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

## **11. 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.

## **12. 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.



13. DESCRIPTION OF AUTHENTICATION PRODUCTS, SERVICES AND PRICING

HDSP-12 Product and Service Components Price List – SIN 132-62

**1. ENROLLMENT/REGISTRATION PRODUCTS**

<b>PIV Station</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
<b>1010</b>	<b>CGS CMS Station</b> <ul style="list-style-type: none"> <li>• Hardware</li> <li>• System Software &amp; XP OS</li> <li>• 2 SC Readers</li> </ul>	<b>\$2,003.00</b>

<b>PIV Mobile Enrollment Station</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
<b>1015</b>	<b>CGS CMS Laptop Station</b> <ul style="list-style-type: none"> <li>• Hardware</li> <li>• System Software &amp; XP OS</li> <li>• 2 SC Readers</li> <li>• Camera</li> <li>• 2 Print Fingerprint Reader</li> </ul>	<b>\$15,509.00</b>

<b>PIV Desktop Enrollment Station</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
<b>1020</b>	<b>CGS CMS Laptop Station</b> <ul style="list-style-type: none"> <li>• Hardware</li> <li>• System Software &amp; XP OS</li> <li>• 2 SC Readers</li> <li>• Camera</li> <li>• 2 Print Fingerprint Reader</li> </ul>	<b>\$15,201.00</b>

<b>PIV Enrollment Server</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
<b>1025</b>	<b>CGS CMS Server</b> <ul style="list-style-type: none"> <li>• PC (HW and OS)</li> <li>• 2 SC Readers</li> </ul>	<b>\$41,613.00</b>

**2. SYSTEM INFRASTRUCTURE PRODUCTS**

<b>Central Security Server (IDMS Server)</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
<b>1030</b>	<b>CGS IDMS Security Server</b> <ul style="list-style-type: none"> <li>• PC (HW and SW)</li> <li>• 2 SC Readers</li> </ul>	<b>\$46,241.00</b>

<b>PKI Product</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
<b>1035</b>	<b>CGS PK TOP CA Server (Qty. 4)</b> <ul style="list-style-type: none"> <li>• CGS PK TOP CA Server</li> </ul>	<b>\$45,596.00</b>



<b>3. CARD MANAGEMENT AND PRODUCTION PRODUCTS</b>		
<b>PIV Card Production Server</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
1040	<b>CGS CMS Server</b> <ul style="list-style-type: none"> <li>• Hardware</li> <li>• System Software &amp; XP OS</li> <li>• 2 SC Readers</li> <li>• Smart Card Printer</li> </ul>	\$45,596.00

<b>4. PIV ACTIVATION &amp; FINALIZATION PRODUCTS</b>		
<b>PIV Activation and Finalization Station</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
1045	<b>CGS PIV Role Station</b> <ul style="list-style-type: none"> <li>• Hardware</li> <li>• System Software &amp; XP OS</li> <li>• 2 SC Readers</li> </ul>	\$2,003.00

<b>5. APPROVED FIPS-201 COMPLIANT PRODUCTS</b>		
<b>PIV Card</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
1055	<b>Java Smart Card</b> <ul style="list-style-type: none"> <li>• Four (4) X.509 Certificates</li> </ul>	\$36.00

<b>6. PIV SERVICES AND SUPPORT</b>		
<b>Staff</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
1070	Network Engineer	\$98.61
1071	Database Administrator	\$105.86
1072	Program Manager	\$143.82
1073	Enrollment Registrar On-Site	\$77.82
1074	PC Activation & Issuance On-Site	\$77.82
1075	Card Production Printing Specialist	\$77.82
1076	PIV systems Integration Specialist	\$118.93
1077	Help Desk Specialist	\$59.47
1078	Help Desk Supervisor	\$68.18
1079	Enrollment and Activation Trainer	\$92.39

<b>7. PER CARD PRICING</b>		
<b>PIV Card Enrollment Services</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
1080	Includes enrollment, registration, card printing and card activation. Includes card stock and 4 certificates (all-in-one price)	\$55.00



<b>8. PIV HSPD-12 COMPLIANT ENROLLMENT STATION</b>		
<b>PIV HSPD-12 Fully Compliant Enrollment Services</b>		
<b>CLIN</b>	<b>ITEMS</b>	<b>GSA Price w/IFF</b>
1085	<p>This kit includes all components and services for full HSPD-12 PIV Card Compliance (100 PIV enrolled and activated users)</p> <p>Contents: 1 Mobile Enrollment Station</p> <p>Complete End-to-End Card Processing: Registration thru activation (100 cards processing) 1 Fingerprint Reader 1 Camera and Tripod 2SC Readers</p> <p>1 Enrollment Server w/ HW/SW and XP OS</p> <p>Up to 4 certificates personalized onto card Other related services to ensure first 100 users enrolled and activated</p>	\$61,520.00



## Authentication Product Descriptions

### **1. ENROLLMENT / REGISTRATION PRODUCTS**

The enrollment and registration products support the process of collecting identity information from a PIV applicant, temporarily or permanently storing that information, and distributing that information to other components within the PIV infrastructure. In this category CGS provides two types of products: three stations and one server. The Stations are *PIV Sponsor Station*, *PIV Adjudicator Station*, and *PIV Enrollment Station*. The server is *PIV Enrollment Server*. The stations are used by designated PIV roles – applicant will be “sponsored” by a government employee. Enrollment and registration functions performed at all stations are provided via processes that enable the enrollment and registration to be “local” to the applicant, while PIV Enrollment Server is located either in-house in the agency or at the managed services provider.

Stations:

1. *PIV Sponsor Station uses local smart card application through local or browser-based interface to create and approve PIV requests.*
2. *PIV Enrollment Station is a PC with smart card software and camera, document scanner, and ten fingerprint scanner, with all required software drivers, used to capture biometrics and document data from an applicant.*
3. *PIV Adjudicator Station is used to package fingerprints for FBI background checks, send inquiries, receive replies, update and approve/reject PIV requests.*

Server:

1. *PIV Enrollment Server is used to collect PIV requests from multiple stations, temporarily store them, redirect them to the Central Security Server, and archive rejected requests.*

### **2. SYSTEM INFRASTRUCTURE PRODUCTS**

The PIV systems infrastructure products support provision of a set of business process functions that manages the PIV workflow among and between other PIV system components. Specifically, PIV systems infrastructure products provide the software functionality required to manage PIV credentials, including Identity management Systems (IDMS) and Card Management Systems (CMS). In this category CGS has two additional products: one to provide intrusion detection/prevention using secure mobile agents and the other to manage and enforce single sign-on (authentication) and authorization based on secure Web services standards. Both of these products are servers, either stand-alone or functioning cooperatively with other servers.



*Central Security Server (IDMS Server)*, which keeps registration data (IDMS) in a database, provides X.509 certificates services (eventually using X.500/LDAP directory), dispatches PIV requests to alternative Card Production Servers, contains databases with active cards for their management, and finally, archives data about PIV requests and archive cards.

*PKI Products – CA Server (Certificate Server)*, which maintains/manages the four PKI certificates, one mandatory, three optional.

### **3. CARD MANAGEMENT AND PRODUCTIONS PRODUCTS**

The PIV card management and production products support card lifecycle management, including scheduling of card production, loading PIV applet in the card, card personalization, printing, and internal configuration for use setting up internal security parameters. In this category CGS has one product: *PIV Card Production Server*.

1. *PIV Card Production Server* is used to schedule card production, load PIV applet, print, and personalize smart cards.

### **4. CARD ACTIVATION AND FINALIZATION PRODUCTS**

The PIV card activation and finalization products support final issuance of the PIV cards to the applicant, including verification of identity of the applicant, verification of PIV card operation, final configuration of Public Key Infrastructure (PKI) components, and obtaining signatures from the applicant verifying receipt of the card. In this category CGS has one product – *PIV Card Activation Station*.

Stations:

1. *PIV Activation Station* is used by Card Issuers (Activators) to activate PIV cards, writing four certificates into the card and specifying user’s PIN.

### **5. APPROVED FIPS-201 COMPLIANT PRODUCTS**

Approved FIPS 201-compliant products are those that have demonstrated compliance through evaluation and testing programs established by NIST and GSA. NIST has established the *NIST Personal Identity Verification Program (NPIVP)* to evaluate integrated circuit chip cards and products against conformance requirements contained in FIPS 201. GSA has established the *FIPS 201 Evaluation Program* to evaluate other products needed for agency implementation of HSPD-12 requirements where normative requirements are specified in FIPS 201 and to perform card and reader interface testing for interoperability. In this category CGS has three products, all SETECS certified by NIST within FIPS 201 and FIPS 140–2 certification programs and by GSA within the FIPS 201 Evaluation Program.

1. *PIV Applet* is FIPS 201 compliant PIV applet. It contains all optional and all mandatory data objects and performs all FIPS 201 standardized PIV functions.
2. *PIV Card* is a standard Java smart card loaded with PIV applet, containing all mandatory and optional PIV data objects – can be used for personal identity verification.



3. *PIV Middleware (SETECS PIV Middleware)* this is middleware based on C/C++ function calls (APIs) compliant to the PIV (FIPS 201 and SP 800-73-1) Client APIs.

## **6. PIV SERVICES AND SUPPORT**

These Support Services include all staff required to facilitate PIV card registration and enrollment. Other included functionalities of these positions are: Database administration and integration of software, program management functions, card activation and issuance, card production services and support, staffed 24/7 help desk multi-tier support, enrollment/registration and activation training.

## **7. PER CARD PRICING (Per Seat)**

This service includes all required facilities, equipment, operations, and communications to support full enrollment /registration Card management and Identity Management functions. System infrastructure supports FIPS 201 and 24/7 Help Desk is included during normal hours of enrollment. This is an annual per card price.

## **8. 30-DAY PIV COMPLIANCE KIT**

CGS offers a 30-DAY PIV Compliant Enrollment Services bundled kit package which allows prompt deployment and configuration of our enrollment/registration system. Package includes all HSPD-12 100% compliant PIV products and services to provide an agency with an initial 100 PIV enrolled and activated users. Additional quantities of enrolled users are priced on a per card basis.



## Labor Category Descriptions

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Note: Help Desk Supervisor and Help Desk Specialist labor categories must be purchased as part of a total solution and not separately, under this contract.

### **NETWORK ENGINEER**

Minimum/General Experience:

A Network Engineer has one (1) year of total experience and some specialized experience or formal training.

Functional Responsibility:

Has knowledge in one or more aspects of information technology HSPD-12 network architectures for Government applications. May possess broad knowledge in network integration, network interoperability, network implementation, telecommunications technologies, or network protocols. Capable of working with supervision, on specific tasks associated with specific aspects of network architecture projects. Network Engineer duties include providing assistance and performs general technical tasks for network architecture planning; providing support for one or more specific areas associated with network-architecture technology, interoperability, or integration; supporting the development of technical analyses, white papers, or research for specific technical areas of HSPD-12 network architecture; and assisting in general analysis on network interoperability topologies, technologies, interfaces, and protocols.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Bachelor's Degree in Computer Science or Information Technology. Eight (8) years' experience in network architectures may be substituted for a Bachelor's Degree.

### **DATABASE ADMINISTRATOR**

Minimum/General Experience:

Five (5) years' experience or and equivalent combination of education and experience.

Functional Responsibilities:

The Database Administrator evaluates and designs existing or proposed systems to structure and access databases. Analyzes HSPD-12 database requirements of the user department, applications programming, and operations. Submits recommendations for solutions that require definition of the physical structure and functional capabilities of databases and require security data and data backup/recovery specifications. Proposes detailed specifications and flowcharts and coordinates installation of new or revised systems. Implements HSPD-12 database architecture into hierarchical workflow structure.



Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Bachelor’s Degree in Computer Science, Information Systems, or a related field.

**PROGRAM MANAGER**

Minimum/General Experience:

A Program Manager typically has over ten (10) years of progressively responsible experience in software engineering, or business process reengineering, and systems analysis and design and project management. A Program Manager has performed management tasks on several major application development projects.

Functional Responsibility:

A Program Manager is the most senior position within the HSPD-12 Technology Initiative. This individual has broad management authority over very large projects and initiatives, which potentially span multiple accounts or customers. Typically, the Program Manager defines and directs HSPD-12 projects at the highest level and is responsible for the long-term success of programmatic initiatives as defined by the senior management team. A Program Manager has authority to manage program budgets, direct recruiting efforts and perform career planning and employee actions. A Program Manager is an expert in project management tools and methods.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

A Program Manager has a graduate degree in Computer Science or Business Administration (or a related discipline), or a Bachelor of Science degree plus significant additional research and study in an advanced discipline.

**ENROLLMENT REGISTRAR ON-SITE**

Minimum/General Experience:

At least 5 years’ experience or appropriate mixture of education and qualifying experience.

Functional Responsibilities:

Provides task unique functional expertise necessary to perform registration and enrolment services including managing other functional enrollment registrars. Has unique technical knowledge of FIPS 201 Enrollment and registration processes. Has completed 20 hours of enrollment specific training courseware and has passed all related functional quizzes and tests for this activity.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Bachelor's degree from accredited university or college with specialized training and appropriate experience with assigned duties.

### **PC ACTIVATION AND ISSUANCE ON-SITE**

Minimum/General Experience:

At least 5 years experience or appropriate mixture of education and qualifying experience.

Functional Responsibilities:

Provides task unique functional expertise to perform activation and issuance of PIV card and fully understands registration and enrollment processes that precede and continue after issuance. Has unique technical knowledge of FIPS 201 Issuance and activation processes. Has completed 20 hours of issuance and activation courseware specific processes and has passed all related functional quizzes and tests for this activity.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Bachelor's degree from accredited university or college with specialized training and appropriate experience with assigned duties.

### **CARD PRODUCTION PRINTING SPECIALIST**

Minimum/General Experience:

At least 5 years experience or appropriate mixture of education and qualifying experience.

Functional Responsibilities:

Provides task unique functional expertise to perform Card Production Printing of PIV cards and fully understand card production and printing of PIV card processes. Has unique technical knowledge of FIPS201 Card Production and printing processes. Has completed 20 hours of Card Printing and production courseware specific processes and has passed all related functional quizzes and tests for this activity.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check

- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Bachelor's degree from accredited University or College with specialized training and appropriate experience with assigned duties.

### **PIV SYSTEMS INTEGRATION SPECIALIST**

Minimum/General Experience:

At least 7 years experience or appropriate mixture of education and qualifying experience.

Plans and performs systems and network engineering research, systems design, and other integration efforts in line with infrastructure systems, networks, and customer specifications. Responsible for highly complex technical projects. Coordinates specific system and network engineering integration efforts.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Bachelor's degree with at least 5 years technical training or equivalent related technical experience.

### **HELP DESK SPECIALIST**

Minimum /General Experience:

Three (3) years professional experience or combination of professional experience and college level degree

Functional Responsibilities:

A Help Desk Specialist is skilled in troubleshooting software and hardware problems in a multi-platform environment. Demonstrates good written communication skills, including documentation, and correspondence. Requires quality human relation skills. Relates well to client and understanding of their needs. Responds to incoming requests on daily questions and problems, explains technical procedures in layman's terms. Tracks service calls via electronic trouble ticket system. Maintains knowledge base to provide support reporting and trend analysis. Utilizes customer service expertise and technical skills to resolve installation, or other related issues to HSPD-12 implementation processes.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

Minimum Education:

Appropriate degree from accredited college, or a combination of experience and training commensurate with duties. High school diploma required in addition to above experience.

## HELP DESK SUPERVISOR

### Minimum/General Experience:

Five years of professional experience or combination of experience and collegiate level Bachelor's degree.

### Functional Responsibilities:

The Help Desk Supervisor's role is to oversee the entire Help Desk staff and ensure that end users are receiving appropriate assistance. This includes responsibility of managing all procedures related to identification, prioritization, and resolution of end user help requests, including monitoring, tracking, and coordination of Help desk functions. The help desk supervisor will contribute to problem resolution by giving in person, hands-on support to end users at the desktop level.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

### Minimum Education:

Appropriate degree from accredited college, or a combination of experience and training commensurate with duties. High school diploma required in addition to above experience.

## ENROLLMENT AND ACTIVATION TRAINER

### Minimum/General Experience:

Six (6) years professional experience or 4 years' experience with related 4 year Bachelor's degree.

### Functional Responsibilities:

The Enrollment and Activation Trainer conducts proper research to develop and revise HSPD-12 training courses for enrollment and registration. Develop and revise courses, prepare training materials, manuals, and catalogs. Prepare student manuals, workbooks, handouts, and related background materials. Train registrars via conducting classroom courses and workshops, as well as seminars. Includes preparing and initiating computer based training.

Every service provider under this contract will have been submitted for the following:

- National Agency Check with Written Inquiries (NACI)
- FBI background check
- Verified not listed on Homeland Security Terrorist Watch List

### Minimum Education:

Appropriate Bachelor's or Master's degree



**USA COMMITMENT TO PROMOTE  
SMALL BUSINESS PARTICIPATION  
PROCUREMENT PROGRAMS**

**PREAMBLE**

Clear Gov, Inc. provides commercial products and services to ordering activities. 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, mentor-protégé programs, 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 demonstrate 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: **Clear Gov, Inc.**

**Point Of Contact:**

**Ms. Karen M. Braxton, Director Contract Services**

**11850 Baltimore Ave., Suite A**

**Beltsville, MD 20705**

**Telephone: 301-289-3233**

**Fax: 301-289-3033**

**Email: Karen.braxton@cleargovsolutions.com**

BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and Clear Gov, Inc. 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) GS35F0285T & BPA#GS00Q11AEA0006.

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

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

BPA CONTRACT NUMBER GS00Q11AEA0006

**(CUSTOMER NAME)**  
**BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply MAS Contract Number(s) GS35F0285T 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:

MODEL NUMBER/CLIN NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity 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 10/15/15 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.

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### **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 Teaming 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.