SIN Code: 33411 - Purchasing of New Electronic Equipment
FSC Class – 5995 – Cable, Cord, and wire assemblies: Communications Equipment
FSC Class – 6015 – Fiber Optic Cables
FSC Class – 5805 – Telephone and Telegraph Equipment
NOTE 1: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 33411 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determination into orders, as applicable.

SIN Code: 811212 – Maintenance of Equipment, Repair Services & Repair/Spare Parts

SIN Code: 511210 – Software Licenses
FSC Class 7030 - Information Technology Software
NOTE 1: 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.

SIN Code: 54151 - Software Maintenance Services

SIN Code: 54151S - 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 & Integration Services
FPDS Code D308 - Programming Services
FPDS Code D311 - IT Data Conversion Services
FPDS Code D316 - IT Network Management Services
FPDS Code D399 - Other Information Technology Services, Not Elsewhere Classified
NOTE 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.
NOTE 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.
NOTE 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

SIN Code: Ancillary Supplies and/or Services
SIN Code: Order Level Materials (OLMs)

ALL AWARDED GSA SINs ARE UNDER CONSTR AND DISA

Contract Number: GS-35F-0351N

Period Covered by Contract: February 28, 2003 to February 27, 2023

Pricelist current through Mod #PS-0429, dated 2 September 2022.

For more information on ordering from Federal Supply Schedules click on the GSA Schedules page at GSA.gov.
On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu driven database system. The Internet address for GSA Advantage!™ is http://gsaadvantage.gov
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<td>Ordering Procedures for Services</td>
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<td>Terms and Conditions Applicable to Maintenance of Equipment and Repair Services, Repair/Spare Parts (SIN Code: 811212)</td>
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<td>Terms and Conditions Applicable to Information Technology Professional Services (SIN Code: 54151S)</td>
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<td>30</td>
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</tbody>
</table>
Southland Technology, Inc. (Southland) is a well-known and highly regarded Value Added Reseller of all forms of IT related equipment. From hardware to software to all the components necessary to build an Enterprise sized network, if somebody makes it, we can get it. Utilizing 5 nationwide distribution companies to facilitate our orders we also partner direct with companies such as: Microsoft, Cisco, Compaq, Dell, Novell, Symantec, IBM, Sony and a host of others so that our customers are never told, “We can’t get that for you”. We also deliver, whether it is a local order delivered by one of our friendly and responsible drivers or an international order where we use FedEx, UPS and DHL to insure prompt, reliable delivery.

Southland is also an IT solutions network integration and consulting firm. We employ several engineers who support a wide variety of commercial, large enterprise and government customers. While primarily focused on the reselling of IT equipment, we are also committed to providing state of the art security and network services to carriers and owners of large networks who are faced with the numerous challenges associated with the selection, design, integration and support of next generation network technologies. Southland’s engineering specialties include network design, management and security, VoIP, VPN, Intrusion Detection, Anti-Virus Gateways, systems integration services and wireless solutions. We consider ourselves experts in these areas and invest an enormous amount of resources into the training and preparation of our engineers.
## Southland Technology, Inc. Services

<table>
<thead>
<tr>
<th>Services Offered</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Value Added Reselling of Commercial &amp; Specialized IT Equipment</strong></td>
<td>Southland Technology, Inc. is a value added reseller for the following manufacturers: 3Com, Computer Associates, NEC/Mitsubishi, Adaptec, Creative Labs, NetGear, Adobe, Encore, Network Associates, Allied Telesyn, Fujitsu, Novell, Altiris, HP, Okidata, IBM, Seagate, AT&amp;T, Intel Networking, Sony, Belkin, Intel Processors, Toshiba, Chatsworth, Iomega, TrippLite, Cisco, Kingston, Veritas, Citrix, Matrox, Viewsonic, Compaq, Microsoft and Sun Microsystem.  <strong>Note: See Pricelist for applicable manufacturers for GSA.</strong></td>
</tr>
<tr>
<td><strong>System Customization &amp; Integration</strong></td>
<td>Intel 1U, 2U &amp; 4U Rackmount Microsoft Windows and Linux based servers. Desktop and tower standard and custom system configurations.</td>
</tr>
<tr>
<td><strong>Intrusion Detection Systems (IDS)</strong></td>
<td>Intrusion.com IDS, Secos IDS, Snort/Demarc IDS, Symantec Intruder Alert</td>
</tr>
<tr>
<td><strong>Anti-Virus Gateways</strong></td>
<td>Trend Micro, Symantec, Aladdin, McAfee gateway virus scanning of HTTP, FTP and SMTP traffic.</td>
</tr>
<tr>
<td><strong>Local Area Networks (LAN) Support Services</strong></td>
<td>On-Site installation, configuration of LAN. Phone, email and web based support services. Vendor certified network and security engineers.</td>
</tr>
<tr>
<td><strong>Wide Area Networks (WAN) Support Services</strong></td>
<td>On-Site installation, configuration of WAN. Phone, email and web based support services. Vendor certified network and security engineers.</td>
</tr>
<tr>
<td><strong>Network Management &amp; Engineering Services</strong></td>
<td>Managed firewall, AntiVirus, Intrusion Detection and network services.</td>
</tr>
</tbody>
</table>

## Order Level Material (OLMs) Descriptions

OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS blanket purchase agreement (BPA). OLMs are not defined, priced, or awarded at the FSS contract level. They are unknown before a task or delivery order is placed against the FSS contract or FSS BPA. OLMs are only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) and are subject to a Not To Exceed (NTE) ceiling price. OLMs include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the FSS contract, other direct costs, and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."
**INFORMATION FOR ORDERING ACTIVITIES**

**Contract Number:** GS-35F-0351N  
**Contract Period:** February 28, 2013 to February 27, 2023  
**Contractor’s Name:** Southland Technology, Inc.  
**Contractor’s Address:** 8053 Vickers Street  
San Diego, CA 92111  
Phone: (858) 694-0932  
Fax: (858) 694-0938  
**Business Size:** Small Minority Owned Business

1a. **Special Item Number(s) awarded to this contract:**

<table>
<thead>
<tr>
<th>SIN CODE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>Purchasing of New Electronic Equipment</td>
</tr>
<tr>
<td>511210</td>
<td>Software Licenses</td>
</tr>
<tr>
<td>54151</td>
<td>Software Maintenance Services</td>
</tr>
<tr>
<td>54151S</td>
<td>Information Technology Professional Services</td>
</tr>
<tr>
<td>811212</td>
<td>Maintenance of Equipment, Repair Services and/or Repair/Spare Parts</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>Ancillary Supplies and Services</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. **Lowest Priced Model Number and Lowest Unit Price:** See All Labor Category Rate Charts on Pages 22 and 30-172 of this Pricelist

1c. See Labor Category Descriptions Chart on Pages 23-25 of This Pricelist

2. **Maximum Order:**

<table>
<thead>
<tr>
<th>SIN CODE</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>$500,000</td>
</tr>
<tr>
<td>511210</td>
<td>$500,000</td>
</tr>
<tr>
<td>54151</td>
<td>$500,000</td>
</tr>
<tr>
<td>54151S</td>
<td>$500,000</td>
</tr>
<tr>
<td>811212</td>
<td>$25,000</td>
</tr>
<tr>
<td>ANCILLARY</td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. **Minimum Order:** $100.00

4. **Geographic Scope of Contract:** Domestic Delivery (CONUS) only for All SIN Codes.

5. **Point of Production:** 8053 Vickers Street San Diego, CA 92111

6. **All prices listed reflect the NET price for those services**

7. **Quantity/Volume Discounts:** None offered

8. **Prompt Payment Terms:** NET 30 Days; Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. **Foreign Items:** None

10a. **Time of Delivery:** 30 Days

10b. **Expedited Delivery:** Contact Southland

10c. **Overnight and 2-Day Delivery:** Contact Southland

10d. **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.

11. F.O.B. Point(s): Destination for Continental US (CONUS)

12a. Ordering Address:
Southland Technology, Inc.
8053 Vickers Street
San Diego, CA 92111
Attn: Jeri Canfield
Phone: (858) 694-0932; Fax: (858) 694-0938

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

13. Payment Address:
Southland Technology, Inc.
8053 Vickers Street
San Diego, CA 92111
Attn: Jeri Canfield

14. Warranty Provision: In accordance with Standard Commercial Warranty

15. Export Packaging Charges: Not Applicable

16. Terms and Conditions of rental, maintenance and repair: Not Applicable

17. Terms and Conditions of installation: Not Applicable

18a. Terms and Conditions of repair parts indicating date of parts price lists and any discount from list prices: Not Applicable

18b. Terms and Conditions for any other Services: Not Applicable

19. List of service and distribution points: Not Applicable

20. List of participating dealers: Not Applicable

21. Preventative maintenance: Not Applicable

22a. Special attributes such as environmental attributes: Not Applicable

22b. SECTION 508 COMPLIANCE: Southland Technology, Inc. certifies that _X_ Yes ___No it is in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (IT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant.

25. Unique Entity Identifier (UEI) Number: FNSYW529QGT3

26. Southland is registered in the GSA System for Award Management (SAM) system.

ORDERING PROCEDURES FOR SERVICES

Federal Acquisition Regulation
Subpart 8.4 – Federal Supply Schedules
Orders must comply with applicable subsections under the FAR Part 8.4 Acquisition Regulation.

FAR Part 51

Orders can now be processed under FAR Part 51 Deviations. Please review and follow FAR instructions.
1. **MATERIAL AND WORKMANSHIP:**
   All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. **ORDER:**
   Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

3. **TRANSPORTATION OF EQUIPMENT:**
   
   **FOB DESTINATION CONUS:** Prices cover equipment delivery to destination via standard commercial ground transportation, for any location within CONUS. Any overseas shipments will be shipped to a CONUS destination for delivery to the customer or customers agent who will then assume responsibility and embark overseas unless directed and agreed to otherwise in a delivery order. All expedited shipments to CONUS or Non-CONUS sites will be authorized by, and billed to, the ordering agency.

4. **INSTALLATION AND TECHNICAL SERVICES:**
   
   Installation – Prices for equipment listed does not include installation. Southland's standard commercial practices for installation apply.
   
   a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, Southland’s technical personnel shall be available to the Ordering Activity, at the Ordering Activity's location, to install the equipment and to train Ordering Activity personnel in the use and maintenance of the equipment. The hourly charges, if any, for such services are in the price schedule and will be subject to the number of hours and other requirements negotiated between Southland Technology, Inc. and the ordering agency:
   
   b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

   The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

   c. **OPERATING AND MAINTENANCE MANUALS.** Southland shall furnish the Ordering Activity with one (1) copy of all operating and maintenance manuals, which are normally provided with the equipment being purchased.
5. **INSPECTION/Acceptance:**
Southland shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. **Warranty:**
a. Unless specified otherwise in this contract, Southland’s standard commercial warranty as stated in the Southland commercial pricelist will apply to this contract. Call (858) 694-0932 for current product warranty information.

Southland Technology Inc.’s Standard Commercial warranty clauses are applicable to purchases under this contract. Customers are to call Southland Technology, Inc. at (858) 694-0932 for a Return Merchandise Authorization (RMA) number within the warranty period, which begins 30 days after the date of delivery to the government or its agent. After receipt of the RMA number, the customer will be responsible to properly package and return ship the items to Southland Technology, Inc. within 30 days. Defective hardware will be replaced or repaired at our discretion within the warranty period. Defective software will be replaced if returned within warranty period. Software charges are not refundable unless software is returned in the original packaging with all documentation. All applicable OEM warranties will be passed on to the government. Customer may be directed to send defective hardware or software directly to OEM. All parts replaced within the warranty period shall become the property of Southland or its designated representative.

b. Southland warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Southland will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
d. Inspection and repair of defective equipment under this warranty will be performed at Southland’s plant, unless otherwise authorized in the RMA procedures or negotiated in an individual delivery order. All items must be properly packaged and shipped by the customer, using industry standards and methods. The Southland shipping address is: Southland Technology, Inc.
   8053 Vickers Street
   San Diego, CA 92111

7. **Purchase Price For Ordered Equipment:**
The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. **Responsibilities Of The Contractor:**
Southland shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. **Trade-In Of Information Technology Equipment:**
When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).
1. **SERVICE AREAS (SEE TABLE 811212-1):**
   a. The repair service rates listed herein are applicable to the Southland Facility/Service Points. Any additional charges to be applied away from Southland service locations, will be negotiated with the ordering agency per rates contained in Table 811212-1.
   b. Customers are to call Southland Technology, Inc. at (858) 694-0932 for out of warranty repair services and instructions. Repair services will normally be performed at the Southland plant(s) listed below:

<table>
<thead>
<tr>
<th>Southland Technology, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>8053 Vickers Street</td>
</tr>
<tr>
<td>San Diego, CA 92111</td>
</tr>
</tbody>
</table>

2. **MAINTENANCE ORDERS:**
   a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 811212). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
   b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the Purchase of New Equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
   c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
   d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
   e. Cross-year Funding Within Contract Period. Where an ordering activity’s specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
   f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.
3. Repair Service and Repair Parts/Spare Parts Orders:
   a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
   b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.
   c. If Southland is required to provide spare parts or repair parts, all parts will be provided as listed in our GSA Schedule Pricelist, or shall be furnished at prices indicated in the Manufacturer’s current commercial list price at the time of repair, or if applicable, as negotiated with the ordering agency.

4. Loss or Damage:
   When Southland receives equipment at their establishment for repairs, Southland shall be responsible for any damage or loss, from the time the equipment is received and inspected from the Government installation, until the equipment is returned to such installation, or applicable CONUS embarkation point as directed.

5. Scope:
   a. Southland Technology, Inc. shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
   b. Equipment placed under maintenance service shall be in good operating condition.
      (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by Southland Technology, Inc., without charge to the ordering activity.
      (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under Southland’s guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
      (3) If the equipment was not under the Southland’s responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 811212 (or outside the scope of this contract).

6. Responsibilities of the Ordering Activity:
   a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
   b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
   c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. Responsibilities of the Contractor:
   a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
   b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.
8. **MAINTENANCE RATE PROVISIONS:**
   a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.
   b. **REGULAR HOURS:** The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.
   c. **AFTER HOURS:** Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.
   d. **TRAVEL AND TRANSPORTATION:** If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor’s service area, the charge will be negotiated at the Task Order level.
   e. **QUANTITY DISCOUNTS:** There are no Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity.

9. **REPAIR SERVICE RATE PROVISIONS – (See Table 811212.1):**
   a. **CHARGES:** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.
   b. **MULTIPLE MACHINES:** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.
   c. **TRAVEL OR TRANSPORTATION**
      (1) **AT THE CONTRACTOR'S SHOP – (See Table 811212.1)**
         (a) When equipment is returned to Southland’s repair facility for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.
         (b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.
      (2) **AT THE ORDERING ACTIVITY LOCATION - (See Table 811212.1) (Within Established Service Areas)**
         When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.
      (3) **AT THE ORDERING ACTIVITY LOCATION - (See Table 811212.1) (Outside Established Service Areas)**
         (a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of **$ 0.33** per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.
(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES
(1) REGULAR HOURS (See Table 811212.1)
The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 7:30 am – 4:30 pm PST Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of Southland.

(2) AFTER HOURS (See Table 811212.1)
When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of Southland.

(3) SUNDAYS AND HOLIDAYS (See Table 811212.1)
When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of Southland on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

Table 811212.1 is to be used with SIN 811212 for Installation and Technical Services Charges:

<table>
<thead>
<tr>
<th>(Service Area Codes)/ Location</th>
<th>Minimum Charge</th>
<th>Regular Hours M-F 0730-1629 Per Hour</th>
<th>After Hours M-F 1630-0729 Per Hour</th>
<th>Sundays and Holidays Per Hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Southland Facility</td>
<td>$ 75.00</td>
<td>$ 75.00</td>
<td>$ 125.00</td>
<td>$ 175.00</td>
</tr>
<tr>
<td>(B) Government Location (within 100 mile radius of Southland)</td>
<td>$ 125.00</td>
<td>$ 125.00</td>
<td>$ 175.00</td>
<td>$ 250.00</td>
</tr>
<tr>
<td>(C) Government Location CONUS(Over 100 Miles, only as negotiated by Delivery Order, otherwise components are to be returned to Southland)</td>
<td>As negotiated with Ordering Agency</td>
<td>As negotiated with Ordering Agency</td>
<td>As negotiated with Ordering Agency</td>
<td>As negotiated with Ordering Agency</td>
</tr>
<tr>
<td>Travel Charges, as negotiated, may be reimbursed for plane, train, auto rental, hotel etc.</td>
<td>As negotiated with Ordering Agency</td>
<td>As negotiated with Ordering Agency</td>
<td>As negotiated with Ordering Agency</td>
<td>As negotiated with Ordering Agency</td>
</tr>
</tbody>
</table>

Notes:*Minimum Charges include (1) full hour(s) on the job.
** FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEXT NEAREST QUARTER HOUR.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS:
All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at approved GSA Schedule prices if applicable, or prices indicated in the Manufacturer's current commercial list price at the time of repair, at a discount of ___5___% from such listed prices.
11. **GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS:**
   a. **REPAIR SERVICE**
      All repair work will be guaranteed/warranted for a period of **30 Days**.
   b. **REPAIR PARTS/SPARE PARTS**
      All parts, furnished either as spares or repairs parts will be guaranteed/warranted under the manufacturer’s warranty.

12. **INVOICES AND PAYMENTS:**
   a. Repair Service and Repair Parts/Spare Parts
      Invoices for repair service and parts shall be submitted by Southland as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**
1. **INSPECTION/ACCEPTANCE:**
Southland shall only tender for acceptance those items that conform to the requirements of this contract. The Ordering Activity reserves the right to inspect or test any software that has been tendered for acceptance. The Ordering Activity may require repair or replacement of nonconforming software at no increase in contract price. The Ordering Activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. **ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA)**

3. **GUARANTEE/WARRANTY:**
   a. Unless specified otherwise in this contract, the Southland’s standard commercial guarantee/warranty as stated in the contract’s commercial pricelist will apply to this contract.
   
   | The manufacturer’s guarantee/warranty clauses apply. Call (858) 694-0932 for questions concerning current applicable product/software warranties and instructions. |

   b. Southland warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
   c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, Southland will not be liable to the Ordering Activity for consequential damages resulting from any defect or deficiencies in accepted items.

4. **TECHNICAL SERVICES:**
Without additional charge to the Ordering Activity, Southland Technology, Inc.’s warranty support provides a technical support number (858) 694-0932 for items within their warranty period, for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from: 8 AM to 6:00 PM Pacific Time, Monday thru Friday.

5. **SOFTWARE MAINTENANCE (SIN - 511210):**
   a. Software maintenance as it is defined:
      _X_ 1. Software Maintenance as a Product (SIN 511210)
      Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user’s self diagnostics.
      Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.
      Software Maintenance as a product is billed at the time of purchase.

      _X_ 2. Software Maintenance as a Service (SIN 54151)
      Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on- line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.
      Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

   a. Software maintenance service shall include the following:
With the established warranty period, Southland Technology, Inc.’s Software Product Support will be provided from Southland's Corporate Headquarters, phone number (858) 694-0932 services provided are telephone support, upgrades and updates. Some updates may be provided directly from OEM.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324).

PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

6. PERIODS OF TERM LICENSES (SIN 511210) & PERIODS OF MAINTENANCE (SIN 54151):
   a. Southland shall honor orders for periods for the duration of the contract period or a lesser period of time.
   b. Term licenses and/or maintenance may be discontinued by the Ordering Activity on thirty (30) calendar days written notice to Southland.
   c. Annual Funding. When annually appropriated funds are cited on an order for maintenance, the period of the maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders citing the new appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.
   d. Cross-Year Funding Within Contract Period. Where an ordering office’s specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering office may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
   e. Ordering offices should notify Southland in writing thirty (30) calendar days prior to the expiration of an order, if the maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

7. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE:
   a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
   b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.
   c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
   d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to ___% of all term license payments during the period that the software was under a term license within the ordering activity.

8. TERM LICENSE CESSATION:
   a. After a software product has been on a continuous term license for a period of ___* months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.
   b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of SIN 5415, If the licensee elects to order such services. Title to the software shall remain with the Contractor.
9. UTILIZATION LIMITATIONS - (511210 AND 54151):
   a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
   b. When acquired by the ordering activity, commercial computer software and related documentation so
      legend shall be subject to the following:
      (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless
          otherwise specified.
      (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet
          level or independent ordering activity. The software may be used by any subdivision of the ordering
          activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even
          if the subdivision did not participate in the acquisition of the software. Further, the software may be
          used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the
          software placed at one ordering activity's site. This would allow other agencies access to one ordering
          activity's database. For ordering activity public domain databases, user agencies and third parties may use
          the computer program to enter, retrieve, analyze and present data. The user ordering activity will take
          appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property
          with any third parties that are permitted access to the computer programs and documentation in
          connection with the user ordering activity's permitted use of the computer programs and documentation.
          For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering
          activity.
      (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or
          otherwise make available the software or documentation, or any portion thereof, in any form, to any third
          party without the prior written approval of the Contractor. Third parties do not include prime Contractors,
          subcontractors and agents of the ordering activity who have the ordering activity's permission to use the
          licensed software and documentation at the facility, and who have agreed to use the licensed software and
          documentation only in accordance with these restrictions. This provision does not limit the right of the
          ordering activity to use software, documentation, or information therein, which the ordering activity may
          already have or obtains without restrictions.
      (4) The ordering activity shall have the right to use the computer software and documentation with the
          computer for which it is acquired at any other facility to which that computer may be transferred, or in
          cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the
          ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use
          the computer software and documentation with a backup computer when the primary computer is
          inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy
          of the software to another site for purposes of benchmarking new hardware and/or software; and to
          modify the software and documentation or combine it with other software, provided that the unmodified
          portions shall remain subject to these restrictions.
      (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial
          restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization
          Limitations" are the only governing terms and conditions, and shall take precedence and supersede any
          different or additional terms and conditions included in the standard commercial legend.

10. SOFTWARE CONVERSIONS - (511210):
    Full monetary credit will be allowed to the ordering activity when conversion from one version of the
    software to another is made as the result of a change in operating system, or from one computer system to
    another. Under a perpetual license (511210), the purchase price of the new software shall be reduced by
    the amount that was paid to purchase the earlier version.

11. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY:
    a. See the Southland product descriptions and prices listed later in this Pricelist.

12. RIGHT-TO-COPY PRICING:
    NONE AVAILABLE
1. **Scope:**
   a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Services within the scope of this Information Technology Schedule.
   b. The Contractor shall provide services at the Contractor’s facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. **Performance Incentives 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 in accordance with this clause.
   b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
   c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

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

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

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

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

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

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

6. **INSPECTION OF SERVICES:**


7. **RESPONSIBILITIES OF THE CONTRACTOR:**

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

8. **RESPONSIBILITIES OF THE ORDERING ACTIVITY:**

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

9. **INDEPENDENT CONTRACTOR:**

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.
10. **ORGANIZATIONAL CONFLICTS OF INTEREST:**
a. Definitions: “Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract. “Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. **INVOICES:**
The Contractor, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. **PAYMENTS:**
For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For 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. 552.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021) (DEVIATION – FEB 2007) (DEVIATION - JAN 2022) for Firm-Fixed Price orders. 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 SERVICES AND PRICING:**
See Labor Category Services Descriptions and Pricing that Follow.

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**TERMS AND CONDITIONS APPLICABLE TO ANCILLARY SUPPLIES AND/OR SERVICES**

Non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be offered or purchased separately. Further, non-professional labor categories shall be offered under ANCILLARY SIN only and must be offered in conjunction with professional service SINs.

The Service Contract Labor Standards (SCLS) may be applicable to services offered under the ANCILLARY SIN. The following language shall be included at the end or beginning of each detailed position description.

“Non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.

Ancillary supplies and/or services are support supplies and services which are not within the scope of any other SIN under MAS schedule.

Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. For applicable products, offerors are encouraged to offer Energy Star-qualified products and EPEAT-registered products, at the Bronze level or higher. If offerors opt to offer Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) products then they shall identify by model which products offered are Energy Star-qualified and EPEAT-registered, broken out by registration level of bronze, silver, or gold. Visit the Green Procurement Compilation, sftool.gov/greenprocurement for a complete list of products covered by these programs.
Southland Technology, Inc. rates are for "Off-Site" (at Southland Technology, Inc. facility)
See Following Full Labor Category Descriptions.

<table>
<thead>
<tr>
<th>SIN</th>
<th>Order Number</th>
<th>Labor Category Title</th>
<th>Awarded Rates, Effective 2/28/2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>ST001</td>
<td>Desktop Technician</td>
<td>$171.71</td>
</tr>
<tr>
<td>54151S</td>
<td>ST002</td>
<td>Network Technician</td>
<td>$188.88</td>
</tr>
<tr>
<td>54151S</td>
<td>ST003</td>
<td>Network Engineer</td>
<td>$300.49</td>
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<tr>
<td>54151S</td>
<td>ST004</td>
<td>Network Security Engineer</td>
<td>$343.41</td>
</tr>
<tr>
<td>54151S</td>
<td>ST005</td>
<td>Project Manager</td>
<td>$171.71</td>
</tr>
<tr>
<td>54151S</td>
<td>ST006</td>
<td>Audio Visual Engineer III</td>
<td>$223.58</td>
</tr>
<tr>
<td>54151S</td>
<td>ST007</td>
<td>Audio Visual Engineer II</td>
<td>$186.32</td>
</tr>
<tr>
<td>54151S</td>
<td>ST008</td>
<td>Audio Visual Engineer I</td>
<td>$141.60</td>
</tr>
<tr>
<td>54151S</td>
<td>ST009</td>
<td>Senior Programmer AV</td>
<td>$223.58</td>
</tr>
<tr>
<td>54151S</td>
<td>ST010</td>
<td>AV Project Manager</td>
<td>$141.60</td>
</tr>
</tbody>
</table>

“Prices Shown Herein are Net (discount deducted)”

All awarded SINs fall under Cooperative Purchasing and Recovery Purchasing.

For additional information please contact Robert Pedigo or Jeri Canfield at the Southland Technology, Inc. GSA Government Sales Department at Phone: (858) 694-0932, Fax (858) 694-0938, Email: rpedigo@southlandtechnology.com, jcanfield@southlandtechnology.com or dabrams@southlandtechnology.com
<table>
<thead>
<tr>
<th>Order #</th>
<th>Labor Category Title</th>
<th>Minimum Experience</th>
<th>Minimum Education</th>
<th>Functional Responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>ST001</td>
<td>Desktop Technician</td>
<td>2 years of project related experience.</td>
<td>Bachelor’s Degree or A-Plus certification and Microsoft Certified Professional certification, or other project related industry standard certification.</td>
<td>Installation, removal and maintenance of Windows based desktop systems. Desktop Technicians are responsible for maintaining the desktop users systems in a Windows environment. Strong skill set in assisting end users with problems related to both software applications and hardware requirements. Individual also is capable of trouble shooting and identifying defective or incompatible system configurations. Desktop Technicians are used extensively in ICMS – Install, change, move, salvage enterprise projects.</td>
</tr>
<tr>
<td>ST002</td>
<td>Network Technician</td>
<td>4 years of project related experience.</td>
<td>Bachelor’s Degree or A-Plus certification, Network plus certification, Microsoft Certified Systems Engineer (MCSE) certification, or other project related industry standard certification.</td>
<td>Installation and removal of file servers and data center related hardware. Network Technicians also possess a strong understanding of network configurations at the desktop, with the ability to configure email, browsers, IP settings and security as related to desktop users. The Network Technician also has a strong ability to troubleshoot and connect desktop systems into the enterprise network.</td>
</tr>
<tr>
<td>ST003</td>
<td>Network Engineer</td>
<td>4 years minimum of project related experience.</td>
<td>Bachelor’s Degree or A-Plus certification, Network plus certification, Server plus certification, Microsoft Certified Systems Engineer (MCSE) certification, Cisco Certified Network Administrator (CCNA) certification, or other project related industry standard certification.</td>
<td>The Network Engineer has a strong skill set in design, implementation and troubleshooting of enterprise networks. The principal duties are accessing network requirements then implementing network hardware, software and systems solutions across multiple platforms and architectures. Duties also require troubleshooting and installation of the hardware and implementation of layered software solutions.</td>
</tr>
<tr>
<td>ST004</td>
<td>Network Security Engineer</td>
<td>4 years minimum of project related experience.</td>
<td>Bachelor’s Degree or Cisco Security Engineer and or Check Point Certified Security Engineer, or other project related industry standard certification.</td>
<td>Experience in maintaining, configuring and supporting industry standard firewalls (Check Point, Cisco PIX, etc), within a high availability network infrastructure. Experience with firewall rule set decision and policy management. Experience with the installation, setup and support of Intrusion Detection Systems. Troubleshooting TCP/IP Data Flows, Connectivity and Firewall problems. Experience with antivirus and strong authentication mechanisms. Excellent understanding of Network and Applications.</td>
</tr>
<tr>
<td>Order #</td>
<td>Labor Category</td>
<td>Minimum Experience</td>
<td>Minimum Education</td>
<td>Functional Responsibilities</td>
</tr>
<tr>
<td>---------</td>
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<td>-------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>ST005</td>
<td>Project Manager</td>
<td>6 years of project related experience.</td>
<td>Bachelor’s Degree, or other project related industry standard certification.</td>
<td>Manages technical and business aspects of technology related projects. Develops and oversees technical staff, budgets and project performance.</td>
</tr>
<tr>
<td>ST006</td>
<td>Audio Visual Engineer III</td>
<td>5 years of project related experience.</td>
<td>Bachelor’s Degree, or other project related industry standard certification.</td>
<td>Responsible for ensuring that all integrated audio visual projects are properly designed, managed and implemented. Project management, field installation and training support for all integrated projects running the audio visual project management team and ensuring the smooth flow of all audio visual projects and initiatives.</td>
</tr>
<tr>
<td>ST007</td>
<td>Audio Visual Engineer II</td>
<td>3 years of project related experience.</td>
<td>Bachelor’s Degree, or other project related industry standard certification.</td>
<td>Designs audio/visual systems to be incorporated into facilities. Prepares recommendations and designs for AV systems construction and renovation of facilities. Supervises construction efforts by specialized contractors. Makes tests and measurements to insure compliance with design specifications. Supervises follow on operations of facilities.</td>
</tr>
<tr>
<td>ST008</td>
<td>Audio Visual Engineer I</td>
<td>1 years of project related experience.</td>
<td>Associates Degree, or other project related industry standard certification.</td>
<td>Assists with designing audio/visual systems to be incorporated into facilities. Prepares recommendations and designs for AV systems construction and renovation of facilities.</td>
</tr>
<tr>
<td>ST009</td>
<td>Senior Programmer AV</td>
<td>8 years of project related experience.</td>
<td>Bachelor’s Degree, or other project related industry standard certification.</td>
<td>Plans, integrates and programs AV multimedia and collaborative communications systems, components and software to achieve required AV project results. Gathers data and provides analysis in preparing and maintaining integrated system Life Cycle Master Plans. Prepares analysis of risk / reward. Analyzes, develops and implements milestone and event schedule management systems for AV or project related tasks.</td>
</tr>
<tr>
<td>ST010</td>
<td>AV Project Manager</td>
<td>6 years of project related experience.</td>
<td>Associates Degree, or other project related industry standard certification.</td>
<td>Coordinates the overall effort of the AV systems technical staff through senior technical specialists, work on and manage a variety of AV technical tasks, make formal presentations to clients. Analyze costs associated with AV tasks for optimum performance. Direct the project team toward the preparation of project conferencing solutions and multimedia presentation facilities. Responsible for the quality control.</td>
</tr>
</tbody>
</table>
Southland Technology, Inc. will provide only people who meet or exceed the minimum qualifications within the labor category descriptions stated herein. Southland Technology, Inc. labor categories provide for substituting experience for minimum education requirements and substituting educational degrees for years of experience. These substitutions are allowed for all Southland Technology, Inc. labor categories unless specified in the description.

ALLOWABLE SUBSTITUTIONS

The table below presents the allowable substitutions based on the education and experience of the labor categories in the Pricelist. Experience should be professional and job related, however it does not have to be specific to the project to be accomplished. However, if a degree is used in place of experience, the degree should be related to the project or task.

<table>
<thead>
<tr>
<th>DEGREE</th>
<th>DEGREE AND EXPERIENCE &amp; EDUCATION SUBSTITUTIONS</th>
<th>RELATED CERTIFICATION SUBSTITUTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Associate’s</td>
<td>2 years relevant experience</td>
<td>Trade/Vocational School or Technical Training or Military Training in relevant field</td>
</tr>
<tr>
<td>Bachelor’s</td>
<td>Associate’s + 4 years relevant experience</td>
<td>Professional or Industry Standard Technical Certification in a relevant field. (e.g. MCSE, CCNP, CNA, CNE)</td>
</tr>
<tr>
<td>Master’s</td>
<td>Bachelor’s + 4 years relevant experience</td>
<td>Professional License [e.g. Professional Engineer, Registered Communications Distribution Designer (RCDD), Certified Professional Logistician (CPL)]</td>
</tr>
<tr>
<td>Doctorate</td>
<td>Master’s + 4 years relevant experience</td>
<td></td>
</tr>
</tbody>
</table>
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE
Southland Technology, Inc. provides commercial products and services to the Ordering Activity. 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 Jeri Canfield at the Contract Information Center for Southland Technology, Inc. at; (858) 694-0932 Ext. 117; Fax (858) 694-0938 or Email at jcanfield@southlandtechnology.com.

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 an 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 of the Federal Supply Schedule Contract.
Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.
Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:
• The customer identifies their requirements.
• Federal Supply Schedule Contractors may individually meet the customers needs, or –
• Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
• Customers make a best value selection.
BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act
(Ordering activity)___ and ___(Contractor)___ enter into a cooperative agreement to further reduce the
administrative costs of acquiring commercial items from the General Services Administration (GSA)
Federal Supply Schedule Contract(s) _________________.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for
sources; the development of technical documents, solicitations and the evaluation of offers. Teaming
Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal
Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for
repetitive, individual purchases from the schedule contract. The end result is to create a purchasing
mechanism for the Ordering activity that works better and costs less.

Signatures

ORDERING ACTIVITY     DATE     CONTRACTOR     DATE
BPA NUMBER_____________

(CUSTOMER NAME)

BLANKET PURCHASE AGREEMENT

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

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

<table>
<thead>
<tr>
<th>MODEL NUMBER/PART NUMBER</th>
<th>*SPECIAL BPA DISCOUNT/PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

(2) Delivery:

<table>
<thead>
<tr>
<th>DESTINATION</th>
<th>DELIVERY SCHEDULES / DATES</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

(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 _______________ 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:

<table>
<thead>
<tr>
<th>OFFICE</th>
<th>POINT OF CONTACT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

(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.
Corporate Headquarters:

8053 Vickers Street  Voice  (858) 694-0932
San Diego, CA 92111  Fax  (858) 694-0938
Southland Technology, Inc. product pricing and descriptions can be found on GSA Advantage! at www.gsaadvantage.gov by searching our contract number: GS-35F-0351N.