



SureID, Inc.

5800 NW Pinefarm Place
Hillsboro, OR 97124

**General Services Administration
Federal Acquisition Service
Information Technology Schedule Pricelist**

**General Purpose Commercial Information Technology
Equipment, Software, and Services**

GS-35F-0436U





**APPROVED FEDERAL ACQUISITION SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE, AND SERVICES**

Applicable Special Item Numbers, FSC Classes, and FPDS

Special Item Numbers	FSC Class/FPDS Code	Products/Services
132-52 – Electronic Commerce Services	FPDS Code D399	Other Data Transmission Services, Not Elsewhere Classified - Except "Voice" and Pager Services

SureID, Inc.

5800 NW Pinefarm Place
Hillsboro, OR 97124

Phone: (877) 675-6943/Fax: (503)-924-5336

E-mail: kcowan@sureid.com

Web: <http://www.sureid.com>

Contract Number: GS-35F-0436U

Period Covered by Contract: June 9, 2013 – June 8, 2018

**General Services Administration
Federal Acquisition Service**

Pricelist current through Modification Number PS-0028, dated November 9, 2015. Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the *GSA Advantage!* System. Agencies can browse *GSA Advantage!* by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fas.gsa.gov/>



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1 INFORMATION FOR ORDERING ACTIVITIES

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!TM on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!TM and the Federal Acquisition Service Home Page (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:

Agencies should address all orders to the following address:

SureID, Inc.
5800 NW Pinefarm Place
Hillsboro, OR 97124

Agencies should address all payments to the following address:

SureID, Inc.
5800 NW Pinefarm Place
Hillsboro, OR 97124

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

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

Ordering Assistance
Telephone: 877-675-6943
Fax: 503-924-5320

Technical Assistance
Telephone: 877-675-6943
Fax: 503-924-5320
Web: <http://www.sureid.com>

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

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

Block 16: Data Universal Numbering System (DUNS) Number: 103536178

Block 30: Type of Contractor - B. Small Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN) 93-133-1902

4a. CAGE Code: 1XF13

4b. Contractor **has** registered with the Central Contractor Registration Database.

5. FOB: Destination

6. DELIVERY SCHEDULE

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<u>SPECIAL ITEM NUMBER</u>	<u>DELIVERY TIME (DAYS ARO)</u>
132-52	As agreed upon between the contractor and Ordering Activity

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.

c. i. **SIN 132-54 and SIN 132-55, ACCELERATED SERVICE DELIVERY (7 calendar days or less):** the time required for COMSATCOM services to be available after order award. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until Ordering Activity operations permit.

ii. **SIN 132-54 and SIN 132-55, TIME-CRITICAL DELIVERY (4 hours or less):** the time required for COMSATCOM services to be available after order award. Under Time-Critical Task Orders, service acceptance testing unless otherwise required by the satellite provider or host nation shall be deferred until Ordering Activity operations permit. Time-Critical Delivery shall be predicated on the availability of COMSATCOM transponded capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or

COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).

iii. For SIN 132-54 and SIN 132-55, EXTENDED SERVICE DELIVERY TIMES: the time required under extenuating circumstances for COMSATCOM services to be available after order award. Such extenuating circumstances may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement. Any such extended delivery times will be negotiated between the Ordering Activity and Contractor.

- 7. DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.
- a. Prompt Payment: 0 % - 30 days from receipt of invoice or date of acceptance, whichever is later.
 - b. Quantity -- None
 - c. Dollar Volume -- None
 - d. Government Educational Institutions -- Government Educational Institutes are offered the same discounts as all other government customers.
 - e. Other -- None

8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Not applicable

10. SMALL REQUIREMENTS:

The minimum dollar value of orders to be issued is \$100.00.

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 132-52 – Electronic Commerce Services

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 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). 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. 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.
 - c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

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:

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 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 132-8 or 132-9.

23. SECTION 508 COMPLIANCE

I certify that 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 (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

- Yes
 No

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL):

www.sureid.com

The EIT standard can be found at: 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)

2. TERMS AND CONDITIONS APPLICABLE TO ELECTRONIC COMMERCE SERVICES (SPECIAL ITEM NUMBER 132-52)

1. SCOPE

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.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

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

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “*Standards for Security Categorization of Federal Information and Information Systems*”) (FIPS 200, “*Minimum Security Requirements for Federal Information and Information Systems*”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE

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

5. INTEROPERABILITY

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

6. ORDER

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

7. PERFORMANCE OF ELECTRONIC SERVICES

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

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

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

10. ACCEPTANCE TESTING

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

11. WARRANTY

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

The warranty shall commence upon the later of the following:

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

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor

renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

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

13. TRAINING

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

14. MONTHLY REPORTS

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

15. ELECTRONIC COMMERCE SERVICE PLAN

DESCRIPTION OF EC SERVICES AND PRICING

RAPIDGate[®] Program, 1-year subscription

RAPIDGate[®] Program – 1-year subscription. This Program is designed to strengthen security at government facilities and installations and streamline access for vendors, service providers, suppliers, and certain contractors and their subcontractors (“vendors”). Program services include registration; employee background screenings; id badges; access control authentication; reporting; equipment maintenance; training. Program equipment and software include registration station(s), guard station(s), handheld reader device(s), antenna equipment and id badges. Contractor retains all rights and title to Program equipment, software, data. Contractor charges enrollment and registration fees to vendors. Minimum ordering activity qualifications: the total number of vendor companies divided by the total number of Access Control Points must be at least 50 at each facility/installation. Consult SOW for complete subscription terms.

RAPIDGate[®] Program, 3-year renewal

RAPIDGate Program – 3-year renewal. This Program is designed to strengthen security at government facilities and installations and streamline access for vendors, service providers, suppliers, and certain contractors and their subcontractors (“vendors”). Program services include registration; employee background screenings; id badges; access control authentication; reporting; equipment maintenance; training. Program equipment and software include registration station(s), guard station(s), handheld reader device(s), antenna equipment and id badges. Contractor retains all rights and title to Program equipment, software, data. Contractor charges enrollment and registration fees to vendors. Minimum ordering activity qualifications: prior purchase of one-year subscription, and the total number of registered vendor employees divided by the total number of Access Control Points must be at least 200 at each facility/installation. Consult SOW for complete renewal terms.

RAPIDGate[®] Program, 5-year renewal

RAPIDGate[®] Program – 5-year subscription. This Program is designed to strengthen security at government facilities and installations and streamline access for vendors, service providers, suppliers, and certain contractors and their subcontractors (“vendors”). Program services include registration; employee background screenings; id badges; access control authentication; reporting; equipment maintenance; training. Program equipment and software include registration station(s), guard station(s), handheld reader device(s), antenna equipment and id badges. Contractor retains all rights and title to Program equipment, software, data. Contractor charges enrollment and registration fees to vendors. Minimum ordering activity qualifications: prior purchase of one-year subscription, and the total number of registered vendor employees divided by the total number of Access Control Points must be at least 200 at each facility/installation. Consult SOW for complete renewal terms.

The Contractor charges vendor companies and their employees an enrollment/registration fee and an annual renewal fee. These fees are remitted to and shall remain the sole property of the Contractor. The Government Customer has no liability for agreements entered into by the Contractor with vendor companies and their employees with regard to the Program.

RAPIDGate[®] Program Implementation

Installation, configuration of *RAPIDGate*[®] program (Priced per ACP, Excludes travel)

RAPID-RCx[®] - Remote Credential Checking Program - 1 Year Subscription

RAPID-RCx[®] - Remote Credential Checking Program - 1 year subscription. Priced per ACP. Includes *RAPID-RCx*[®] software subscription support on the existing Handheld Units at an ACP (covers up to four (4) existing Handheld Units). Includes capability to scan/read CAC, Teslin cards, PIV, PIV-I, TWIC smart cards and other smart card credentials, and state issued ID's for credential verification and database checks. Consult SOW for complete subscription terms. [Requires the *RAPIDGate*[®] Program].

RAPID-RCx[®] - Remote Credential Checking Program - 3 Year Subscription

RAPID-RCx[®] - Remote Credential Checking Program - 3 year subscription. Priced per ACP. Includes *RAPID-RCx*[®] software subscription support on the existing Handheld Units at an ACP (covers up to four (4) existing Handheld Units). Includes capability to scan/read CAC, Teslin cards, PIV, PIV-I, TWIC smart cards and other smart card credentials, and state issued ID's for credential verification and database checks. Consult SOW for complete subscription terms. [Requires the *RAPIDGate*[®] Program].

RAPID-RCx[®] - Remote Credential Checking Program - 5 Year Subscription

RAPID-RCx[®] - Remote Credential Checking Program - 5 year subscription. Priced per ACP. Includes *RAPID-RCx*[®] software subscription support on the existing Handheld Units at an ACP (covers up to four (4) existing Handheld Units). Includes capability to scan/read CAC, Teslin cards, PIV, PIV-I, TWIC smart cards and other smart card credentials, and state issued ID's for

credential verification and database checks. Consult SOW for complete subscription terms. [Requires the *RAPIDGate*™ Program].

RAPID-IAC™ 1-Year Participant Subscription, Option A

RAPID-IAC™ Credential - Installation Access Card Program Participant Subscription - 1 year Subscription, Option A (no background screening). This subscription covers a single participant subscription to any one *RAPID-IAC*™ Program (purchased subscription must be activated within 12 months). This program allows biometric enrollment and streamlined access for frequent visitors to participating Program facilities. Includes credentials and life cycle management for enrolled participant. [Requires the *RAPIDGate*® and *RAPID-IAC*™ Programs. Certain restrictions apply to *RAPID-IAC*™ configuration with *RAPID-Zone*™ contact SureID for details. Volume discounts available at quantities of 50+].

Assisted Mobile Registration Event, Standard Subscription – 1 Day

Assisted Mobile Registration Event (“AMRE”), Standard one (1) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 120 individual registrations for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 8 a.m. to 6 p.m. local time weekdays with at least 21 calendar days advance written notice. Federal holidays and weekends excluded. Up to five (5) AMRE’s can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less. AMRE’s must take place within 40 miles of major U.S. airport.

Assisted Mobile Registration Event, Standard Subscription – 2 Day

Assisted Mobile Registration Event (“AMRE”), Standard two (2) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 240 individual registrations (120 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 8 a.m. to 6 p.m. local time for two consecutive weekdays with at least 21 calendar days advance written notice. Federal holidays and weekends excluded. Up to five (5) AMRE’s can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less. AMRE’s must take place within 40 miles of major U.S. airport.

Assisted Mobile Registration Event, Standard Subscription - 3 Day

Assisted Mobile Registration Event (“AMRE”), Standard three (3) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 360 individual registrations (120 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 8 a.m. to 6 p.m. local time for three consecutive weekdays with at least 21 calendar days advance written notice. Federal holidays and weekends excluded. Up to five (5) AMRE’s can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at

least 15 people or the number of AMRE expected registrants, whichever is less. AMRE's must take place within 40 miles of major U.S. airport.

Assisted Mobile Registration Event, Standard Subscription - 4 Day

Assisted Mobile Registration Event ("AMRE"), Standard four (4) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 480 individual registrations (120 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 8 a.m. to 6 p.m. local time for four consecutive weekdays with at least 21 calendar days advance written notice. Federal holidays and weekends excluded. Up to five (5) AMRE's can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less. AMRE's must take place within 40 miles of major U.S. airport.

Assisted Mobile Registration Event, Standard Subscription - 5 Day

Assisted Mobile Registration Event ("AMRE"), Standard five (5) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 600 individual registrations (120 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 8 a.m. to 6 p.m. local time for a full work week (Monday through Friday) with at least 21 calendar days advance written notice. Federal holidays and weekends excluded. Up to five (5) AMRE's can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less. AMRE's must take place within 40 miles of major U.S. airport.

Assisted Mobile Registration Event, Premium Subscription - 1 Day

Assisted Mobile Registration Event ("AMRE"), Premium one (1) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 150 individual registrations for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 6 a.m. to 8 p.m. local time weekdays with at least 7 calendar days advance written notice. Federal holidays are excluded. Up to five (5) AMRE's can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less.

Assisted Mobile Registration Event, Premium Subscription - 2 Day, Contiguous U.S.

Assisted Mobile Registration Event ("AMRE"), Premium two (2) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 300 individual registrations (150 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 6 a.m. to 8 p.m. local time for two consecutive days with at least 7 calendar days advance written notice. Federal holidays are excluded. Up to five (5) AMRE's can be scheduled per day. Buyer

responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less.

Assisted Mobile Registration Event, Premium Subscription - 3 Day

Assisted Mobile Registration Event (“AMRE”), Premium three (3) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 450 individual registrations (150 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 6 a.m. to 8 p.m. local time for three consecutive days with at least 7 calendar days advance written notice. Federal holidays are excluded. Up to five (5) AMRE’s can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less.

Assisted Mobile Registration Event, Premium Subscription - 4 Day, Contiguous U.S.

Assisted Mobile Registration Event (“AMRE”), Premium four (4) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 600 individual registrations (150 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 6 a.m. to 8 p.m. local time for four consecutive days with at least 7 calendar days advance written notice. Federal holidays are excluded. Up to five (5) AMRE’s can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less.

Assisted Mobile Registration Event, Premium Subscription - 5 Day

Assisted Mobile Registration Event (“AMRE”), Premium five (5) day Subscription for the contiguous U.S. and Alaska, Hawaii, and U.S. territories. Includes up to 750 individual registrations (150 per day) for *RAPIDGate*® or *RAPID-RCx*® programs (separate program subscription required). Scheduling coordinated between buyer and SureID, between 6 a.m. to 8 p.m. local time for five consecutive days with at least 7 calendar days advance written notice. Federal holidays are excluded. Up to five (5) AMRE’s can be scheduled per day. Buyer responsible for AMRE location arrangement and costs; AMRE location must seat at least 15 people or the number of AMRE expected registrants, whichever is less.

3. FAS INFORMATION TECHNOLOGY SCHEDULE PRICELIST

PART NUMBER	SIN	DESCRIPTION	GSA SCHEDULE PRICE
EID-RG-XX-100	132-52	*RAPIDGate® Program, 1-year subscription*	\$436.78
EID-RG-XX-104	132-52	*RAPIDGate® Program, 3-year renewal*	\$1,241.81
EID-RG-XX-105	132-52	*RAPIDGate® Program, 5-year renewal*	\$1,959.50
EID-RCX-01	132-52	RAPID-RCx® - Remote Credential Checking Program - 1 Year Subscription	\$18,136.02
EID-RCX-03	132-52	RAPID-RCx® - Remote Credential Checking Program - 3 Year Subscription	\$50,327.46
EID-RCX-05	132-52	RAPID-RCx® - Remote Credential Checking Program - 5 Year Subscription	\$77,078.09
EID-IAC-A-CRD-0001	132-52	RAPID-IAC™ 1-Year Participant Subscription, Option A	\$29.00
EID-AMRE-01	132-52	Assisted Mobile Registration Event, Standard Subscription - 1 Day, Contiguous US	\$1,746.42
EID-AMRE-02	132-52	Assisted Mobile Registration Event, Standard Subscription - 2 Day, Contiguous US	\$2,705.48
EID-AMRE-03	132-52	Assisted Mobile Registration Event, Standard Subscription - 3 Day, Contiguous US	\$3,664.51
EID-AMRE-04	132-52	Assisted Mobile Registration Event, Standard Subscription - 4 Day, Contiguous US	\$4,623.49
EID-AMRE-05	132-52	Assisted Mobile Registration Event, Standard Subscription - 5 Day, Contiguous US	\$5,582.47
EID-AMRE-P-01	132-52	Assisted Mobile Registration Event, Premium Subscription - 1 Day, Contiguous US	\$2,561.52
EID-AMRE-P-02	132-52	Assisted Mobile Registration Event, Premium Subscription - 2 Day, Contiguous US	\$3,968.02
EID-AMRE-P-03	132-52	Assisted Mobile Registration Event, Premium Subscription - 3 Day, Contiguous US	\$5,374.53
EID-AMRE-P-04	132-52	Assisted Mobile Registration Event, Premium Subscription - 4 Day, Contiguous US	\$6,781.12
EID-AMRE-P-05	132-52	Assisted Mobile Registration Event, Premium Subscription - 5 Day, Contiguous US	\$8,187.66
EID-AMRE-T-01	132-52	Assisted Mobile Registration Event, Standard Subscription - 1 Day, Alaska, Hawaii, and US Territories	\$1,955.99
EID-AMRE-T-02	132-52	Assisted Mobile Registration Event, Standard Subscription - 2 Day, Alaska, Hawaii, and US Territories	\$3,030.14
EID-AMRE-T-03	132-52	Assisted Mobile Registration Event, Standard Subscription - 3 Day, Alaska, Hawaii, and US Territories	\$4,104.24

PART NUMBER	SIN	DESCRIPTION	GSA SCHEDULE PRICE
EID-AMRE-T-04	132-52	Assisted Mobile Registration Event, Standard Subscription - 4 Day, Alaska, Hawaii, and US Territories	\$5,178.30
EID-AMRE-T-05	132-52	Assisted Mobile Registration Event, Standard Subscription - 5 Day, Alaska, Hawaii, and US Territories	\$6,252.36
EID-AMRE-PT-01	132-52	Assisted Mobile Registration Event, Premium Subscription - 1 Day, Alaska, Hawaii, and US Territories	\$2,868.90
EID-AMRE-PT-02	132-52	Assisted Mobile Registration Event, Premium Subscription - 2 Day, Alaska, Hawaii, and US Territories	\$4,444.18
EID-AMRE-PT-03	132-52	Assisted Mobile Registration Event, Premium Subscription - 3 Day, Alaska, Hawaii, and US Territories	\$6,019.47
EID-AMRE-PT-04	132-52	Assisted Mobile Registration Event, Premium Subscription - 4 Day, Alaska, Hawaii, and US Territories	\$7,594.85
EID-AMRE-PT-05	132-52	Assisted Mobile Registration Event, Premium Subscription - 5 Day, Alaska, Hawaii, and US Territories	\$9170.19

*Minimum ordering activity qualifications apply.

RAPIDGate Program, 1 year subscription: Minimum ordering qualifications are that the total number of vendor companies divided by the total number of Access Control Points must be at least 50 at each facility/installation.

RAPIDGate Program, 3-year and 5-year renewal: Minimum ordering activity qualifications are the prior purchase of a one-year subscription, and that the total number of registered vendor employees divided by the total number of Access Control Points must be at least 200 at each facility/installation.

4. USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

SureID, 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 ensure 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

SureID, Inc.
James Robell
President and COO



5. SUGGESTED FORMAT FOR BLANKET PURCHASE AGREEMENTS (BPAs)

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

AGENCY	DATE	CONTRACTOR	DATE



BPA NUMBER _____

**(CUSTOMER NAME)
SUGGESTED FORMAT FOR 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:

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

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULE/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 _____ 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.

6. CONTRACTOR TEAM ARRANGEMENTS

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

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

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

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

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the 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.