

CliniComp, Intl.

General Services Administration Federal Supply Service Multiple Award Schedule Authorized Federal Supply Schedule Pricelist

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: GSAAdvantage.gov.



Category F, Information Technology (IT)

Subcategories

- F02, IT Hardware, FSC/PSC Codes: 7010, J070
- F03, IT Services, FSC/PSC Code D399
- F04, IT Software, FSC/PSC Code: 7030
- F06, IT Training, FPDS Code U012

Contract Number GS-35F-0475L

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.gsa.gov/schedules-ordering>

Period Covered by Contract: June 29, 2001 through June 28, 2021

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Small Business



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1. INFORMATION FOR ORDERING OFFICES

1. SPECIAL ITEM NUMBERS (SINS)

a. Table of awarded Special Item Numbers (SINs)

Special Item Number	FSC Class/FPDS Code
33411, 33411 STLOC, RC, Purchasing of New Electronic Equipment	7010, Information Technology Equipment System Configuration
811212, 811212 STLOC, RC, Computer and Office Machine Repair and Maintenance	J070, Maintenance, Repair, and Rebuilding of Equipment- Automatic Data Processing Equipment (Including Firmware), Software, Supplies and Support Equipment
511210, 511210 STLOC, RC, Software Licenses	7030, Information Technology Software
54151, 54151 STLOC, RC, Software Maintenance Services	J070, Maintenance, Repair, and Rebuilding of Equipment- Automatic Data Processing Equipment (Including Firmware), Software, Supplies and Support Equipment
611420, 611420 STLOC, RC, Information Technology Training	U012, Education/Training- Information Technology/ Telecommunications Training
54151S, 54151S STLOC, RC, Information Technology Professional Services	D399, IT and Telecom- Other IT and Telecommunications
OLM, OLM STLOC, RC, Order-level Materials	

b. Identification of Lowest Price for Each SIN

Special Item Number	Lowest Price Model Number
33411, 33411 STLOC, RC, Purchasing of New Electronic Equipment	UDAS-CBL, \$121.00
811212, 811212 STLOC, RC, Computer and Office Machine Repair and Maintenance	Equipment 1.5% monthly of List Price Software 1.5% monthly of List Price
511210, 511210 STLOC, RC, Software Licenses	WS-FDB, \$27.00
54151, 54151 STLOC, RC, Software Maintenance Services	Medi-Span Software: Periodic Fees = \$27.00 per Licensed User/Workstation per year, payable monthly.
611420, 611420 STLOC, RC, Information Technology Training	TRG-CPOE, \$343.00
54151S, 54151S STLOC, RC, Information Technology Professional Services	IMPSVC – CFG, \$173.00

c. A description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who perform services are provided beginning on page 23.

2. MAXIMUM ORDER

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000.
- SIN 33411, 33411 STLOC, RC, Purchasing of New Electronic Equipment
SIN 811212, 811212 STLOC, RC, Computer and Office Machine Repair and Maintenance
SIN 511210, 511210 STLOC, RC, Software Licenses
SIN 54151, 54151 STLOC, RC, Software Maintenance Services
SIN 54151S, 54151S STLOC, RC, Information Technology Professional Services
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$250,000.
- SIN 611420, 611420 STLOC, RC, Information Technology Training

3. MINIMUM ORDER

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

4. GEOGRAPHIC COVERAGE

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.

- The Geographic Scope of Contract is domestic delivery only.

5. POINT(S) OF PRODUCTION

CliniComp International, Inc
9655 Towne Centre Drive
San Diego, CA 92121- USA

6. Prices shown are NET Prices; Basic Discounts have been deducted.

7. QUANTITY DISCOUNTS

- a. Quantity – None
b. Dollar Volume – None

8. **PROMPT PAYMENT:** 0% 30 days from receipt of invoice or date of acceptance, whichever is later. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. GOVERNMENT PURCHASE CARDS

- a. Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.
- b. Credit cards are acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. FOREIGN ITEMS: Not applicable.

11. 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.

SIN 33411, 33411 STLOC, RC, as negotiated
Purchasing of New Electronic
Equipment

SIN 811212, 811212 STLOC, RC, as negotiated
Computer and Office Machine Repair
and Maintenance

SIN 511210, 511210 STLOC, RC, as negotiated
Software Licenses

SIN 54151, 54151 STLOC, RC, as negotiated
Software Maintenance Services

SIN 611420, 611420 STLOC, RC, as negotiated
Information Technology Training

SIN 54151S, 54151S STLOC, RC, as negotiated
Information Technology Professional
Services

- b. **EXPEDITED DELIVERY:** As negotiated between CliniComp and the Ordering Activity.
- c. **OVERNIGHT AND 2-DAY DELIVERY:** As negotiated between CliniComp and the Ordering Activity.
- d. **URGENT REQUIREMENTS:** As negotiated between CliniComp and the Ordering Activity.

12. FOB: Destination for all locations within the 48 contiguous states, the District of Columbia, Hawaii and Alaska. For overseas locations, the FOB point is FOB origin.

13. ORDERING INFORMATION

- a. Agencies should address all orders to the following address.
CliniComp International, Inc

9655 Towne Centre Drive
San Diego, CA 92121- USA

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

14. PAYMENT INFORMATION

- a. Agencies should address all payments to the following address.

CliniComp International, Inc
9655 Towne Centre Drive
San Diego, CA 92121- USA

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

Phone: Toll Free: 800.350.8202
From Overseas: 858.546.8202
Fax: 858.546.1801

- 15. WARRANTY PROVISION:** Standard Commercial Warranty.

- 16. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:** Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE ABOVE THE MICROPURCHASE THRESHOLD

Credit cards are acceptable for payment above the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments is shown on the invoice.

- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR** (if applicable).

- 19. TERMS AND CONDITIONS OF INSTALLATION** (if applicable).

- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES** (if applicable).

- 20A. TERMS AND CONDITIONS FOR ANY OTHER SERVICES** (if applicable).

- 21. LIST OF SERVICE AND DISTRIBUTION POINTS** (if applicable).

- 22. LIST OF PARTICIPATING DEALERS** (if applicable).

- 23. PREVENTIVE MAINTENANCE** (if applicable).
- 24. ENVIRONMENTAL ATTRIBUTES:**
- a. None
 - b. Section 508 compliance information, where applicable is available on the following website. www.clinicomp.com
The EIT standard can be found at: www.Section508.gov/.
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 113412019
- 26. Contractor HAS registered with the System for Award Management (SAM).**

2. TERMS AND CONDITIONS APPLICABLE TO PURCHASING OF NEW ELECTRONIC EQUIPMENT (SPECIAL ITEM 33411)

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. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor'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 charges, if any, for such services are listed below, or in the price schedule.
- 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 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 33411 or SIN 132-9.

- c. OPERATING AND MAINTENANCE MANUALS. The Contractor 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

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any 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 postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor 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 Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: *Not Applicable*

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.

RESPONSIBILITIES OF THE CONTRACTOR

The Contractor 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.

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).

3. TERMS AND CONDITIONS APPLICABLE TO COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE (SPECIAL ITEM NUMBER 811212)

Hardware Maintenance Order Terms

1. SERVICE AREAS

- a. The maintenance and/or repair service rates per the contract are applicable to any ordering activity locations within a negotiated mile radius of the Contractor/Original Equipment Manufacturer (OEM) service points. If any additional charge is to apply because of the greater distance from the Contractor/OEM service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b. When maintenance and/or repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below.

See Appendix A for System Maintenance information and pricing.

2. LOSS OR DAMAGE

When the Contractor moves equipment to its/OEM location for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

3. SCOPE

- a. The Contractor 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 the Information Technology Category.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - i. In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - ii. 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 the Contractor/OEM guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - iii. If the equipment was not under the Contractor/OEM 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 the contract.

4. RESPONSIBILITIES

- a. For equipment not covered by a maintenance contract or warranty, 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 Ordering Activity and the Contractor.

5. 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.
 - i. 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.
 - ii. 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 GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016). Periods of less than one hour will be prorated to the nearest quarter hour.
 - iii. Travel and Transportation: If any charge is to apply, over and above the regular maintenance rates, due to the distance between the ordering activity location and the Contractor/OEM’s service area, the charge will be negotiated at the Task Order level.

	Yes	No
Indicate if there will be an additional charge for travel and transportation.		

See Appendix A for System Maintenance information and pricing.

- b. Quantity Discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity shall be provided below.

Quantity Range	Discounts
Units	None Offered

Hardware Repair Service Order Terms

1. SERVICE AREAS

- a) The maintenance and/or repair service rates per the contract are applicable to any ordering activity locations within a negotiated mile radius of the Contractor/Original Equipment Manufacturer (OEM) service points. If any additional charge is to apply because of the greater distance from the Contractor/OEM service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b) When maintenance and/or repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

See Appendix A for System Maintenance information and pricing.

2. LOSS OR DAMAGE

When the Contractor moves equipment to its/OEM location for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

3. SCOPE

- a. The Contractor 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 the Information Technology Category.
- b. Equipment placed under maintenance and/or service shall be in good operating condition.
 - i. In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - ii. 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 the Contractor/OEM guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - iii. If the equipment was not under the Contractor/OEM 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 the contract.

4. RESPONSIBILITIES

- a. For equipment not covered by a maintenance contract or warranty, 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. *Repair Services are offered by the contractor OUTSIDE the scope of this GSA Schedule contract.*
- 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 Ordering Activity and the Contractor.

5. REPAIR SERVICE RATE PROVISIONS

- a. 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 the 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. At the Contractor/OEM's Facility
 - i. When equipment is returned to the Contractor/OEM's 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.
 - ii. The ordering activity should not return defective equipment to the Contractor/OEM for adjustments and repairs or replacement without prior consultation and instruction.
- d. At the Ordering Activity Location (Within Established Service Areas)
 - i. 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.

- e. At the Ordering Activity Location (Outside Established Service Areas)
 - i. If repairs are to be made at the ordering activity location, and the location is outside the service area terms defined in the GSA Price list. Rates negotiated at the task order will apply.
 - ii. 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.

- f. Labor Rate
 - i. Regular Hours: Contract rates shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., 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 at the convenience of the Contractor outside the regular hours.
 - ii. After Hours: Should the ordering activity require that service be performed outside of regular hours, charges for such service, if any, will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016). Periods of less than one hour will be prorated to the nearest quarter hour.
 - iii. Sundays and Holidays: 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 shall apply, and will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016). Periods of less than one hour will be prorated to the nearest quarter hour.

Repair Service Rates

Location	Minimum Charge * - Regular Hours	Hourly Rate - After Hours	Hourly Rate - Sunday and Holidays
Contractor/OEM Facility			

Ordering Activity Location (Within Established Service Areas)			
Ordering Activity Location (Outside Established Service Areas)			

See Appendix A for System Maintenance information and pricing.

- g. Repair Parts/Spare Parts Rate Provision
 - i. All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in the GSA Price list shall be new, standard parts manufactured by the OEM.
 - ii. All parts shall be furnished at the prices indicated in the Contractor's commercial pricelist dated_____, at a discount of___% from such listed prices.

See Appendix A for System Maintenance information and pricing.

4. TERMS AND CONDITIONS APPLICABLE TO SOFTWARE LICENSES (SPECIAL ITEM NUMBER 511210) AND SOFTWARE MAINTENANCE SERVICES (SPECIAL ITEM NUMBER 54151)

The word "Term" is defined in this Solicitation as "a limited period of time". Term Software Licenses have a limited duration and are not owned in perpetuity. Unless Offerors provide an option for converting Term licenses into perpetual licenses, users lose the right to use these licenses upon the end of the term period. This SIN is NOT Infrastructure as a Service (IaaS), Platform as a Service (PaaS), or Software as a Service (SaaS) as defined in SIN 518210C - Cloud and Cloud-Related IT Professional Services. Term Software Licenses are distinct from Electronic Commerce and Subscription Services.

Perpetual Licenses The word "perpetual" is defined in this Solicitation as "continuing forever, everlasting, valid for all time."

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 is included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, online help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for users' self-diagnostics. Software Maintenance as a product is billed at the time of purchase.

See Appendix A for Software Maintenance pricing, terms, and conditions.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance services under SIN 54151 Software Maintenance Services. Software maintenance services 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 services includes person-to-person communications regardless of the medium used to communicate: telephone support, online technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance services are billed in arrears in accordance with 31 U.S.C. 3324.

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>.

1. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

- a. When standard commercial practice offers conversions of term licenses to perpetual licenses, and an ordering activity requests such a conversion, the

contractor shall provide the total amount of conversion credits available for the subject software within ten (10) calendar days after placing the order.

- b. When conversion credits are provided, they shall continue to accrue from one contract period to the next, provided the software has been continually licensed without interruption.
- 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. When conversion from term licenses to perpetual licenses is offered, 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 a percentage of all term license payments during the period that the software was under a term license within the ordering activity.

2. TERM LICENSE CESSATION

- a. After a software product has been on a continuous term license for a period of N/a 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. Contractors who do not commercially offer conversions of term licenses to perpetual licenses shall indicate that their term licenses are not eligible for conversion at any time.
- b. Each separately priced software product shall be individually enumerated, if different accrual periods apply for the purpose of perpetual license attainment.
- c. Fill-in data and specific terms shall be attached to the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)).
- d. The Contractor agrees to provide updates and software maintenance services for the software after a perpetual license has accrued, at the prices and terms of SIN 54151 – Software Maintenance Services, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

3. UTILIZATION LIMITATIONS FOR PERPETUAL LICENSES

- a. Software Asset Identification Tags (SWID) (Option 1 Perpetual License)

- i. Option 1 is applicable when the Offeror agrees to include the International Organization for Standardization/International Electrotechnical Commission 19770-2 (ISO/IEC 19770- 2:2015) standard identification tag (SWID Tag) as an embedded element in the software. An ISO/IEC 19970-2 tag is a discoverable identification element in software that provides licensees enhanced asset visibility. Enhance visibility supports both the goals of better software asset management and license compliance. Offerors may use the National Institute of Standards and Technology (NIST) document “NISTIR 8060: Guidelines for Creation of Interoperable Software Identification (SWID) Tags,” December 2015 to determine if they are in compliance with the ISO/IEC 19770-2 standard.
 - ii. Section 837 of The Federal Information Technology Acquisition Reform Act (FITARA) of 2014, requires GSA to seek agreements with software vendors that enhance government- wide acquisition, shared use, and dissemination of software, as well as compliance with end user license agreements. The Megabyte Act of 2016 requires agencies to inventory software assets and to make informed decisions prior to new software acquisitions. In June of 2016, the Office of Management and Budget issued guidance on software asset management requiring each CFO Act (Public Law 101-576 – 11/15/1990) agency to begin software inventory management (M-16-12). To support these requirements, Offerors may elect to include the terms of Option 1 and/or Option 2, which support software asset management and government-wide reallocation or transferability of perpetually licensed software.
- b. Reallocation of Perpetual Software (Option 2 Perpetual License)
- i. The purpose of SIN 511210 OPTION 2 is to allow ordering activities to transfer software assets for a pre-negotiated charge to other ordering activities.
 - ii. When an ordering activity becomes aware that a reusable software asset may be available for transfer, it shall contact the Contractor, identify the software license or licenses in question, and request that these licenses be reallocated or otherwise made available to the new ordering activity.
 - iii. Contractors shall release the original ordering activity from all future obligations under the original license agreement and shall present the new ordering activity with an equivalent license agreement. When the new ordering activity agrees to the license terms, henceforth any subsequent infringement or breach of licensing obligations by the new ordering activity shall be a matter exclusively between the new ordering activity and the Contractor.
 - iv. The original ordering activity shall de-install, and/or make unusable all of the software assets that are to be transferred. It shall have no continuing right to use the software and any usage shall be considered a breach of the Contractor’s intellectual property and a matter of dispute between the original ordering activity/original license grantee and the licensor.

- v. As a matter of convenience, once the original licenses are deactivated, dis-installed, or made otherwise unusable by the original ordering activity or license grantee, the Contractor may elect to issue new licenses to the new ordering activity to replace the old licenses. When new licenses are not issued, the Contractor shall provide technical advice on how best to achieve the functional transfer of the software assets.
- vi. Software assets that are eligible for transfer that have lapsed Software Maintenance Services (SIN 54151) may require a maintenance reinstatement fee, chargeable to the new ordering activity or license grantee. When such a fee is paid, the new ordering activity shall receive all the rights and benefits of Software Maintenance Services.
- vii. When software assets are eligible for transfer, and are fully covered under pre-paid Software Maintenance Services (SIN 54151), the new ordering activity shall not be required to pay maintenance for those license assets prior to the natural termination of the paid for maintenance period. The rights associated with paid for current Software Maintenance Services shall automatically transfer with the software licenses without fee. When the maintenance period expires, the new ordering activity or license grantee shall have the option to renew maintenance.
- viii. The administrative fee to support the transfer of licenses, exclusive of any new incremental licensing or maintenance costs shall be _____ percentage (%) of the original license fee. The fee shall be paid only at the time of transfer. In applying the transfer fee, the Software Contractor shall provide transactional data that supports the original costs of the licenses.
See Appendix A for Software Maintenance pricing, terms, and conditions.

4. SOFTWARE CONVERSIONS

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as a result of a change in operating system, or from one computer system to another. Under a perpetual license, the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license, if conversion credits had accrued while the earlier version was under a term license, those credits shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

5. TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY TRAINING (SPECIAL ITEM NUMBER 611420)

1. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

2. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

3. FORMAT AND CONTENT OF TRAINING

- a. Offerors shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings, printed and copied two-sided on paper containing 30% postconsumer materials (fiber). Such documentation will become the property of the student upon completion of the training class.
- b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. Offerors shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
 - i. The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training)

- ii. The length of the course
 - iii. Mandatory and desirable prerequisites for student enrollment
 - iv. The minimum and maximum number of students per class
 - v. The locations where the course is offered
 - vi. Class schedules
 - vii. Price (per student, per class (if applicable))
- e. For courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

4. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

None.

6. TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY PROFESSIONAL SERVICES (SPECIAL ITEM 54151S)

1. DESCRIPTION OF IT SERVICES

The following applies to all labor categories.

In some cases, the following can be considered in place of stated minimum education and experience requirements: unique education, specialized experience, skills, knowledge, training or certification; quality of experience; and national recognition. Related experience may be substituted for education. Education and experience requirements will be determined jointly by CliniComp and the customer, based on task requirements.

Data Acquisition Device and related Software Installation Specialist:

Functional Responsibilities: Installs Data Acquisition Devices and related Software. Install, test, and troubleshoot data acquisition devices, network cabling, and network equipment, including hubs, repeaters, switches and media converters. Configure, install, and troubleshoot computer peripherals, including SCSI hard drives, serial ports/connections, etc.

Education/Experience: Associate degree in Computer Science Information Systems or related field. Minimum of two years of experience in computer electronics field troubleshooting computer systems to the component level. Minimum two years of experience in network installation, diagnosis and repair. Familiarity with UNIX operating system and commands. Must be able to obtain ADP2 Security Clearance.

Configuration Specialist:

Functional Responsibilities: Performs system configurations, including flow sheets, summary screens, reports, interfaces, displays, DAS, printers, etc. Quality checks all system configurations prior to customer use. Available for customer support 24 hours a day as assigned on a rotating basis.

Education/Experience: College degree in a technical related field or equivalent training/experience. Minimum of one to three years software support experience and experience dealing directly with customers. Must be comfortable in navigating and working in a UNIX environment. Must be able to obtain ADP2 Security Clearance.

Project Manager:

Functional Responsibilities: Serves as Project Manager for a specific task order or project. Responsible for the overall management of the task order/project, including cost, schedule,

deliverables, and contractual compliance. Identifies and utilizes company resources to ensure completion of project objectives. Responsible for establishing priorities, task assignment and completion. Ensures quality and productivity standards. Serves as the client liaison on all project matters. Performs a quality assurance role and ensures timely delivery of all specified deliverables.

Education/Experience: Bachelor's degree in Business, Nursing, or Computer Science is preferred. Requires 5 to 7 years of experience in a project management or project lead role, preferably in the healthcare industry, and an understanding of computer-based client-server applications. Must be able to obtain ADP2 Security Clearance.

Technical Specialist:

Functional Responsibilities: Develops, investigates, and applies methods and techniques regarding installation, maintenance, upgrade, configuration, test, and evaluation. Develops, prepares, and recommends corrective actions.

Education/Experience: Bachelor's degree in Computer Science Information Systems or related field. Minimum of two years of experience in computer electronics field troubleshooting computer systems to the component level. Minimum two years of experience in network installation, diagnosis and repair. Familiarity with UNIX operating system and commands. Must be able to obtain ADP2 Security Clearance.

7. AUTHORIZED GSA SCHEDULE CONTRACT PRICING

SIN	Product Number	Product Description	GSA Price
Data Acquisition Cable			
33411	UDAS-CBL	Cable RS-232 for UDAS connection: Specify the Device Make and Model to which connecting.	\$121.00
Data Acquisition Device			
33411	UDAS	Hardware and Software for Bedside Data Acquisition System: Intelligent standalone data acquisition subsystem acquiring data from any supported device. Does not include Fetal Monitoring Software.	\$2,076.00
33411	DAS-WC-S8	Wiring Closet DAS-1MHS Server: Hardware and software for up to 8 DAS-1MHS.	\$2,525.00
33411	DAS-WC-S16	Wiring Closet DAS-1MHS Server: Hardware and software for up to 16 DAS-1MHS.	\$4,850.00
33411	DAS-1MHS	Bedside One Port Serial Data Acquisition System: Intelligent standalone data acquisition subsystem acquires data from a supported device. Does not include Fetal Monitoring Software.	\$297.00
33411	DAS-8HS	Hardware and Software for Bedside Eight Port (RS232): Serial Data Acquisition System: Intelligent standalone data acquisition subsystem acquires data from any supported device. Does not include Fetal Monitoring Software.	\$2,076.00
33411	DAS-PPP8	Powered Patch Panel for up to eight DAS-8HS.	\$448.00
Data Acquisition Network			
33411	DAS-MEI-H	Hardware for GE Physiologic Monitor System: Interface for 24 hours of parameters and waveforms for up to 48 beds on one network.	\$5,922.00
33411	DAS-PDS-H	Hardware for Philips Monitor Network: Patient Data Server for 24 hours of parameters only, for up to 48 beds. A single monitor network connection provided.	\$7,199.00
33411	DAS-SMS-H	Hardware for Siemens HL7 Monitor System Interface for 24 hours of parameters only, for up to 48 beds on one network.	\$5,922.00
Servers and Options			
33411	RSQ-50C	Concurrent 50 User 2-Way Server: Two (2) Redundant servers, each with: One Quad Core Processors 8 GB Memory Disk Array 288 GB 3-year online archive min. Dual UPSs	\$51,419.00
33411	RSQ-50C-U	Upgrade to RSQ-50C: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$15,321.00

SIN	Product Number	Product Description	GSA Price
33411	RSQ-150C	Concurrent 150 User 2-Way Server: Two (2) Redundant servers, each with: Two Quad Core Processors 16 GB Memory Disk Array 432 GB 3-year online archive min. Dual UPSs	\$63,210.00
33411	RSQ-150C-U	Upgrade to RSQ-150C: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$20,198.00
33411	RSQ-350C	Concurrent 350 User 3-Way Server: Three (3) Redundant servers, each with: Two Quad Core Processors 16GB Memory Disk Array 576 GB 3-year online archive min. Dual UPSs	\$89,432.00
33411	RSQ-350C-U	Upgrade to RSQ-350C: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$27,962.00
33411	RSQ-700C	Concurrent 700 User 3-Way Server: Three (3) Redundant servers, each with: Two Quad Core Processors 32 GB Memory Disk Array 720 GB 3-year online archive min. Dual UPSs	\$155,419.00
33411	RSQ-700C-U	Upgrade to RSQ-700C: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$43,678.00
33411	RSQ-1000C	Concurrent 1000 User 3-Way Server: Three (3) Redundant servers, each with: Two Quad Core Processors 48 GB Memory Disk Array 864 GB 3-year online archive min. Dual UPSs	\$199,813.00
33411	RSQ-1000C-U	Upgrade to RSQ-1000C: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$55,076.00
33411	RSQ-1500C	Concurrent 1500 User 3-Way Server: Three (3) Redundant servers, each with: Two Quad Core Processors 64 GB Memory Disk Array 1296 GB 3-year online archive min. Dual UPSs	\$216,485.00
33411	RSQ-1500C-U	Upgrade to RSQ-1500C: Hardware and Software for support of iXP, BHIE and OS system	\$58,410.00

SIN	Product Number	Product Description	GSA Price
		logging. (Does not include iXP or BHIE software)	
33411	RSQ-2000C	Concurrent 2000 User 3-Way Server: Three (3) Redundant servers, each with: Two Quad Core Processors 96 GB Memory Disk Array 1728 GB 3-year online archive min. Dual UPSs	\$263,944.00
33411	RSQ-2000C-U	Upgrade to RSQ-2000C: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$67,902.00
33411	GDR-100K-T	GDR Server 100,000 patient days: Two Processors 8 GB Memory Disk Array 288 GB Test System Capable	\$16,232.00
33411	GDR-100K-T-U	Upgrade to GDR-100K-T: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$6,269.00
33411	GDR-200K-T	GDR Server 200,000 patient days: Two Processors 16 GB Memory Disk Array 576 GB Test System Capable	\$29,993.00
33411	GDR-200K-T-U	Upgrade to GDR-200K-T: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$9,021.00
33411	GDR-400K-T	GDR Server 400,000 patient days: Two Processors 16 GB Memory Disk Array 1152 GB Test System Capable	\$46,350.00
33411	GDR-400K-T-U	Upgrade to GDR-400K-T: Hardware and Software for support of iXP, BHIE and OS system logging. (Does not include iXP or BHIE software)	\$12,292.00
33411	D500-AS	Disk Archive System 500 GB Three removable 500GB disks	\$7,016.00
33411	T400-AS	Tape Archive System 400 GB	\$5,842.00
33411	TEST-HS	Test System Hardware and Software OS Security CCRA	\$16,018.00
FMRD Stations			
33411	FMRD-SM	Small Size Fetal Monitor Remote Display; embedded FMRD control with display, includes desk stand.	\$2,342.00
33411	FMRD-MED	Medium Size Fetal Monitor Remote Display; embedded FMRD control with display, includes desk stand.	\$4,206.00

SIN	Product Number	Product Description	GSA Price
33411	FMRD-LG	Large Size Fetal Monitor Remote Display; embedded FMRD control with display, includes desk stand.	\$5,088.00
Essentris Modules			
511210	ESS-IV	Essentris InView Module: Global Data Repository software for the acquisition of real-time Clinical Information System data and non-Clinical Information System data into a relational database.	\$117,128.00
511210	ESS-CC	Essentris Critical Care Module: Application software license for the Critical Care environment	\$188,343.00
511210	ESS-NICU	Essentris NICU Module: Application software license for the NICU environment	\$98,856.00
511210	ESS-FS	Essentris Fetal Surveillance Module: Application software license for the Fetal Surveillance environment; includes 1 Essentris license	\$57,117.00
511210	ESS-MAT	Essentris Maternal Charting Module: Application software license including antepartum and postpartum.	\$98,387.00
511210	ESS-AC	Essentris Acute Care Module: Application software license for the Acute Care environment	\$103,851.00
511210	ESS-PRO	Essentris Procedural Areas Module: Application software license for procedural environments	\$81,896.00
511210	ESS-ED	Essentris ED Module: Application software license for the ED environment	\$129,310.00
511210	ESS-GDR	Essentris GDR: Global Data Repository software for the acquisition of real-time Clinical Information System data and non-Clinical Information System data into a relational database.	\$91,501.00
511210	ESS-GRD-S	Essentris GDR - single environment: Global Data Repository software for the acquisition of real-time Clinical Information System data and non-Clinical Information System data into a relational database. For use in a single hospital environment.	\$37,905.00
511210	ESS-CPOE	Essentris CPOE: Specialized software application that adds Essentris decision support and outbound orders, using HL7 communication protocol.	\$167,259.00
511210	ESS-OW	Essentris OnWatch Module: Application Software License. Requires Essentris GDR.	\$120,595.00
Essentris Bundles			
511210	ESS-B-PN	Essentris Perinatal: Essentris modules for the entire Perinatal environment. This Perinatal Information System includes application server software licenses for NICU, Fetal Surveillance, and Maternal Charting (including antepartum and postpartum).	\$206,474.00
511210	ESS-B-PNG	Essentris Perinatal w/ GDR: Essentris modules for the entire Perinatal environment. This Perinatal Information System includes application server software licenses for NICU, Fetal Surveillance, and Maternal Charting (including antepartum and postpartum)	\$240,590.00
511210	ESS-B-HW	Essentris Modules for house-wide implementation: Application server software licenses for Critical Care, Perinatal, Acute Care, ED, and Procedural.	\$559,135.00

SIN	Product Number	Product Description	GSA Price
511210	ESS-B-HW+G	Essentris Modules for house-wide implementation w/ GDR: Application server software licenses for Critical Care, Perinatal, Acute Care, ED, and Procedural plus GDR.	\$621,059.00
511210	ESS-B-HW+GC	Essentris Modules for house-wide implementation w/ GDR & CPOE: Application server software licenses for Critical Care, Perinatal, Acute Care, ED, and Procedural plus GDR and CPOE.	\$742,191.00
<u>Essentris Licenses</u>			
511210	ESS-C	Essentris User License: Concurrent User License Software for Essentris that runs on Microsoft Windows workstations.	\$2,558.00
511210	ESS-CONV-SU	Conversion Single User CIS to Essentris: Conversion of CIS single user license to Essentris concurrent user license.	\$1,335.00
511210	ESS-CONV-CU	Conversion Concurrent User CIS to Essentris: Conversion of CIS concurrent user license to Essentris concurrent user license.	\$726.00
511210	ESS-CONV-CU/SU	Conversion Single User Essentris License to Concurrent User Essentris License: Conversion of CIS concurrent user license to Essentris concurrent user license.	\$1,593.00
<u>Other Software</u>			
511210	BD-FMS	Fetal Monitoring software for use with DAS 1MHS or 8HS: BD-FMS acquires available data from a single device connection allowing available data from any supported fetal monitor to be acquired.	\$345.00
511210	S-CONFGT	Configuration Tools	\$18,741.00
511210	S-CONFGT-UM	Configuration Tools: Single clinical application module.	\$4,919.00
511210	CS-ESS	Context Sharing - Enabling Module: Context sharing functionality enabling desktop integration	\$22,658.00
511210	DAS-MEI-S	One bed software for GE Physiologic Monitoring for 24 hours of parameters and waveforms.	\$820.00
511210	DAS-PDS-S	One bed software for Philips Monitoring Network for 24 hours of parameters only.	\$820.00
511210	DAS-SL-S	One bed software for Spacelabs HL7 Monitoring for 24 hours of parameters only.	\$820.00
511210	DAS-SMS-S	One bed software for Siemens HL7 Monitoring for 24 hours of parameters only.	\$820.00
511210	S-DASWP	DAS Waveforms and Parameters Server Software	\$20,770.00
511210	S-DASWP-UM	DAS Waveforms and Parameters Server Software: Single Clinical Application Module.	\$5,451.00
511210	ESS-FMRD	FMRD Single User License: Fetal Monitoring Remote Display Single User License	\$3,216.00
511210	GDR-OU	GDR Oracle User License-Std. Edition (minimum of 10 required): Site to subscribe for update service directly with Oracle after year 1.	\$890.00
511210	WS-FDB	Workstation License for One Year Medispan Drug Therapy Monitoring System: Application provides authoritative, clinically relevant drug interaction information for prescription and OTC drug products. Includes quarterly updates.	\$27.00

SIN	Product Number	Product Description	GSA Price
511210	PR-SPOOL	Print Spooler License	\$375.00
<u>HIS Interfaces</u>			
511210	CARESCAPE-SPECIAL	GE CARESCAPE Interface	\$18,000.00
511210	S-HL7ADT	HL7 ADT Inbound Interface: Interface for inbound ADT transactions from an ADT Information System. See, "HL7 Implementation Specification".	\$14,055.00
511210	S-HL7LAB	HL7 Laboratory Interface Inbound Results: Interface for inbound results from a Laboratory Information System. See "HL7 Implementation Specification".	\$23,426.00
511210	S-HL7RAD	HL7 Radiology Interface Inbound Results: Interface for inbound results from a Radiology Information System. See "HL7 Implementation Specification".	\$14,055.00
511210	S-HL7MB	HL7 Microbiology Interface Inbound Results: Interface for inbound results from a Microbiology Information System. See "HL7 Implementation Specification".	\$14,055.00
511210	S-HL7GTX	HL7 Generic Text Interface Inbound Results: Interface for inbound results from a Generic Text Information System. See "HL7 Implementation Specification".	\$14,055.00
511210	S-HL7PHAR	HL7 Pharmacy Interface Inbound Orders: Interface for inbound orders from a Pharmacy Information System. See "HL7 Implementation Specification".	\$46,851.00
511210	OEO-ADT	HL7 Interface Outbound Orders: Interface for outbound orders to a Hospital Information System. See "HL7 Specification for Outbound Orders".	\$14,055.00
511210	OEO-LAB	HL7 Laboratory Interface Outbound Orders: Interface for outbound orders to a Laboratory Information System. See "HL7 Specification for Outbound Orders".	\$14,055.00
511210	OEO-RAD	HL7 Radiology Interface Outbound Orders: Interface for outbound orders to a Radiology Information System. See "HL7 Specification for Outbound Orders".	\$14,055.00
511210	OEO-PHAR	HL7 Pharmacy Interface Outbound Orders: Interface for outbound orders to a Pharmacy Information System. See "HL7 Specification for Outbound Orders".	\$14,055.00
<u>Training</u>			
611420	TRG-SA	System Administrator Orientation - 32 hours. Combined price for first 2 Sys Admins, 2 System Administration Manuals, 2 Reference Manuals, and 2 Configuration Workbooks Conducted in San Diego	\$5,996.00
611420	TRG-SAA	Additional System Administrator Training - 32 hours. for previously installed customers; 1 Sys Admin Manual 1 Reference Manual, and 1 Configuration Workbook Conducted in San Diego	\$2,500.00
611420	TRG-CT	Configuration Tools Training - 4 hours. 1 Configuration Tools Manual Conducted On-Site at Customer Facility	\$750.00

SIN	Product Number	Product Description	GSA Price
611420	TRG-IHT	Super User Training - 8 hours. 8 Super User Training Materials, and 80 User Training Materials Conducted on-site at user facility.	\$1,499.00
611420	TRG-GDR	GDR Training - 16 hours: 1 GDR Manual	\$2,998.00
611420	TRG-FMRD	FMRD Training - 4 hours per nursing unit:	\$750.00
611420	TRG-ST	DAS Training - 4 hours: 8 DAS Training Manuals	\$750.00
611420	TRG-CPOE	CPOE Training - 2 hours: 8 CPOE Training Manuals	\$343.00
611420	TRG-OW	OnWatch Training - 2 hours: 2 OnWatch Training Manuals	\$343.00
<u>Configuration Services</u>			
611420	CFG-GDR	Initial System Configuration - GDR Initial configuration of GDR - Conversion of Active Patients to GDR	\$10,401.00
611420	CFG-GDR-ARCH	Archive Conversion to GDR: Conversion of Archive Patient Data to GDR	\$18,740.00
611420	CFG-CC	Initial System Configuration - Critical Care: Initial configuration of Critical Care flow sheets, notes, and summary screens for the Critical Care module.	\$40,419.00
611420	CFG-NICU	Initial System Configuration - NICU: Initial configuration of flow sheets, notes, and summary screens for the NICU module.	\$31,372.00
611420	CFG-MC	Initial System Configuration - Maternal Charting: Initial configuration of flow sheets, notes, and summary screens for the Maternal Charting module.	\$38,137.00
611420	CFG-AC	Initial System Configuration - Acute Care: Initial configuration of flow sheets, notes, and summary screens for the Acute Care module.	\$40,420.00
611420	CFG-PA	Initial System Configuration - Procedural: Initial configuration of flow sheets, notes, and summary screens for the Procedural module.	\$15,686.00
611420	CFG-ED	Initial System Configuration - ED: Initial configuration of flow sheets, notes, and summary screens for the ED module.	\$40,420.00
611420	CFG-OE	Initial System Configuration - Order Entry: Initial configuration of Order Entry screens for the Order Entry module.	\$20,802.00
611420	CFG-CPOE	Initial System Configuration - CPOE: Initial configuration of flow sheets, notes, and summary screens for the CPOE module.	\$31,203.00
611420	CFG-OW-ADD	Initial System Configuration - Essentris OnWatch: Initial configuration of OnWatch for each additional Module.	\$13,868.00
611420	CFG-OW	Initial System Configuration - Essentris OnWatch: Initial configuration of OnWatch for the Critical Care Module.	\$48,538.00
<u>Implementation</u>			
611420	IMPSVC-HL7- ADT	Implementation of HL7 ADT Interface: Implementation of Inbound interface of Admissions, Discharges, Transfers and demographics from an ADT Information System	\$12,088.00

SIN	Product Number	Product Description	GSA Price
611420	IMPSVC-HL7-Lab	Implementation of HL7 Lab Interface: Implementation of Inbound interface of discreet Laboratory results from a Laboratory Information System	\$12,088.00
611420	IMPSVC-HL7-Rad	Implementation of HL7 Rad Interface: Implementation of Inbound interface of Radiology results reports from a Radiology Information System	\$1,612.00
611420	IMPSVC-HL7-Mic	Implementation of HL7 Microbiology Results Interface: Implementation of Inbound interface of Microbiology results reports from a Microbiology Information System	\$1,612.00
611420	IMPSVC-HL7-Path	Implementation of HL7 Path Interface: Implementation of Inbound interface of Pathology results reports from a Pathology Information System	\$1,612.00
611420	IMPSVC-HL7-Gen	Implementation of HL7 Generic Text Interface: Implementation of Inbound interface of Generic text reports from a Transcription System	\$1,612.00
611420	IMPSVC-HL7-Pharm	Implementation of HL7 Pharmacy Interface: Implementation of Inbound interface of Pharmacy orders from a Pharmacy Information System	\$24,175.00
611420	IMPSVC-HL7-OBO	Implementation of HL7 Outbound Orders Interface: Implementation of Outbound Orders from Essentris to a Hospital Information System	\$2,015.00
611420	IMPSVC-Doc-COLD	Implementation of Document outbound COLD feed Interface: Implementation of outbound COLD feed to a Document Imaging System	\$9,066.00
Additional Training			
611420	TRG-PRO-O	Professional Staff Training - 8 hours.	\$1,499.00
611420	TRG-MD-O	Physician Training - 2 hours.	\$375.00
611420	TRG-CLK-O	Ancillary Staff Training - 2 hours.	\$375.00
Installation			
54151S	INS - CS	Central Server Installation Services	\$6,372.00
IT Professional Services			
54151S	INS - DAS	Data Acquisition Device and related Software Installation: Hourly rate for installation and related software installation	\$201.00
54151S	IMPSVC - CFG	Configuration Specialist: Hourly rate for configuration specialist services	\$173.00
54151S	PRJ-MGT	Project Management: Services for overall management of the implementation project.	\$240.00
54151S	IMPSVC - TS	Technical Specialist: Hourly rate for technical specialist	\$201.00

APPENDIX A, SYSTEM MAINTENANCE CONTRACT PRICELIST

INTRODUCTION

During the period any System Maintenance is in effect CliniComp will provide the "Basic Services" (including Maintenance Service, Repair Service and Software Support Service) for the Equipment and Software comprising the CliniComp clinical information system ("System") in consideration for Customer's payment of the Basic Service Fees, consisting of the Monthly Basic Service Fee and any Periodic Fees as described below.

CALCULATION OF MONTHLY BASIC SERVICE FEE

The Monthly Basic Service Fee is calculated by multiplying the basic rate shown below times the total list price (exclusive of discounts or credits) of all System equipment and software elements delivered to Customer. The current Basic Service Fee rate is as follows:

Equipment 1.5% monthly of List Price

Software 1.5% monthly of List Price

This basic rate is subject to periodic adjustment by CliniComp in accordance with CliniComp's then current commercial pricing.

ADDITIONS OR REPLACEMENTS

The Monthly Basic Service Fee will be increased based on the then current basic rates for additions of any equipment or software that are not included in the original System upon the expiration of any applicable warranty periods. If new equipment or software replaces any previously installed equipment or software, then the price of the replaced equipment or software shall be deleted in determining the Basic Service Fee.

PERIODIC FEES THIRD PARTY SOFTWARE

In addition to the Monthly Basic Service Fee attributable to certain Third-Party Software if included in Customer's System, certain periodic fees ("Periodic Fees") will be payable. Periodic Fees shall only be payable with respect to Third Party Software for which CliniComp is required to pay to the vendor of such Third Party Software an annual or a periodic license renewal fee or annual or periodic maintenance fee in order to be eligible to obtain "bug fixes", corrective releases and other updates for the Third Party Software, if any, included in Customer's System. The Periodic Fees currently payable under the Service Contract to the extent any of the designated Third-Party Software is included in Customer's System are as follows:

Medi-Span Software: Periodic Fees = \$27.00 per Licensed User/Workstation per year, payable monthly.

Oracle Database Software: Periodic Fees = An annual Periodic Fees of 15% of the total list price payable for Oracle software included in the CIS System Software License for continued use of such Oracle software, unless CliniComp waives such Annual Fee in consideration for Customer directly procuring from Oracle, if available, a support contract to provide such updates, "bug" fixes and support for the Oracle software. Such Periodic Fees shall be payable monthly.