

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

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

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SPECIAL ITEM NUMBER 132-50 - TRAINING COURSES (FPDS Code U012)

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

FPDS Code D301 IT Facility Operation and Maintenance
FPDS Code D306 IT Systems Analysis Services
FPDS Code D310 IT Backup and Security Services
FPDS Code D316 IT Network Management Services
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

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211 N Loop 1604 East, Suite 200
San Antonio, TX 78232-1252
Telephone: (210) 403-5600
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Contract Number: GS-35F-0509W

Period Covered by Contract: June 25, 2010 - September 22, 2015

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #0031 dated Jun 24, 2015.

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

**GSA Schedule Contract No. GS-35F-0509W
SecureInfo Corporation**

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) 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.

2. Contractor's Ordering Address and Payment Information:

Ordering Address:

**SecureInfo Corporation
211 N Loop 1604 East, Suite 200
San Antonio, TX 78232-1252**

**Telephone: (210) 403-5600
Toll-free: (888) 677-9351
FAX: (210) 403-5702**

Payment Address:

**SecureInfo Corporation
211 N Loop 1604 East, Suite 200
San Antonio, TX 78232-1252**

**Telephone: (210) 403-5600
Toll-free: (888) 677-9351
FAX: (210) 403-5702**

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. 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:

Professional Services Assistance

Michael Fink
(858) 812-7300 (P)
(858) 812-7301 (F)

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: 00-801-8504 Block 30: Type of Contractor - B. Other Small Business

Block 31: Woman-Owned Small Business - No Block 36: Contractor's Taxpayer Identification Number (TIN): 74-2804679

4a. CAGE Code: 02HQ6 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:

SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)

132-51: As agreed with ordering activity

132-33 and 132-34: 30 Days ARO

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. Discounts: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: Net 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity. None .
- c. Dollar Volume. None .
- d. Government Educational Institutions: None.
- 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 132-33 - Perpetual Software Licenses

Special Item Number 132-51 - Information Technology (IT) Professional Services

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

Special Item Number 132-50 - Training Courses

12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE

CONTRACTS. In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Numbers (SIN) 132-51 IT Professional Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering activities need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering activity has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the ordering activity's needs.

a. Orders placed at or below the micro-purchase threshold. ordering activities can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering activities should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the ordering activity's needs. In selecting the supply or service representing the best value, the ordering activity may consider--

- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- (2) Trade-in considerations;
- (3) Probable life of the item selected as compared with that of a comparable item;
- (4) Warranty considerations;
- (5) Maintenance availability;
- (6) Past performance; and
- (7) Environmental and energy efficiency considerations.

c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering activity to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering activities shall--

Review additional Schedule Contractors'

- (1) catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering activity determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering activities will find it advantageous to request a price reduction. For example, when the ordering activity finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering activity the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order.

f. Small business. For orders exceeding the micro-purchase threshold, ordering activities should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an ordering activity requirement, in excess of the micro-purchase threshold, is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering activity shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the ordering activity's needs.

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 Supply 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 2001)

- (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. 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.

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 C.1.)

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.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated at open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

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)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "... a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

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 received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

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): <http://govtechdepot.com> or the individual manufacturer's web site.

The EIT standard can be found at: www.Section508.gov/.

23. 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.

24. 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.

25. 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>.

26. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-33) OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY SOFTWARE**

1. 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 software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

SecureInfo warrants to Customer alone that the SecureInfo Software will perform substantially in accordance with the Documentation for a period of three (3) months from the Effective Date. IN THE EVENT THAT CUSTOMER DISCOVERS THAT THE SECUREINFO SOFTWARE FAILS TO CONFORM WITH THE FOREGOING WARRANTY DURING SUCH THREE (3) MONTH PERIOD, CUSTOMER WILL PROMPTLY NOTIFY SECUREINFO AND PROVIDE SECUREINFO WITH ALL AVAILABLE INFORMATION IN WRITTEN OR ELECTRONIC FORM SO THAT SECUREINFO CAN VERIFY AND REPRODUCE SUCH NON-CONFORMANCE, AND CUSTOMER'S SOLE REMEDY AND SECUREINFO'S SOLE OBLIGATION SHALL BE TO UNDERTAKE REASONABLE COMMERCIAL EFFORTS TO REPAIR OR REPLACE THE SOFTWARE IN ORDER TO CORRECT SUCH NONCONFORMANCE. The methods and techniques utilized by SecureInfo to correct errors shall be at the discretion of SecureInfo. If, in SecureInfo's opinion, repair or replacement of the Software is not commercially reasonable, SecureInfo will accept return of the SecureInfo Software and Documentation from Customer, at which time this Agreement shall terminate. SecureInfo shall have no obligation under the foregoing warranty if: (a) the SecureInfo Software is modified, altered or damaged by any party other than SecureInfo, to the extent the non-conformance is due to such modification, alteration or damage; (b) the SecureInfo Software is combined with other products, processes or materials not provided by SecureInfo to the extent the non-conformance relates to such combination; (c) the non-conformance is a result of Customer's negligence, abuse or misapplication of the SecureInfo Software; (d) use of the SecureInfo Software other than as specified in this Agreement or the Documentation or use of other than the most recent version of the SecureInfo Software provided to Customer; (e) other causes not inherent in the SecureInfo Software. If SecureInfo is requested by Customer to investigate the cause of any alleged error in the SecureInfo Software and such investigation reveals that the problem is not due to a failure of the SecureInfo Software to conform to the foregoing warranty, then SecureInfo may charge Customer a reasonable fee for such investigation based on SecureInfo's then-prevailing consulting rates.

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.

3. TECHNICAL SERVICES

SecureInfo shall provide a hot line technical support number for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available to all licensees with active maintenance plans in good standing. The technical support number is available from 8 AM to 8 PM Eastern time, Monday through Friday, excluding federal holidays.

4. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type):

 X 1. Software Maintenance as a Product (SIN 132-33)

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

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as

b. Invoices for software maintenance as a Product shall be submitted by the Contractor upon confirmation of sale. These invoices are due in full at the beginning of the eriod.

Invoices for software maintenance as a service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. UTILIZATION LIMITATIONS - (SIN 132-33)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 6.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the

ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; and to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

SecureInfo Corporation's License Grants and supplemental terms for licenses are detailed in Schedule A of this pricelist.

6. SOFTWARE CONVERSIONS - (SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

7. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor will provide SecureInfo RMS® (Risk Management System) Automated Certification & Accreditation application.

The SecureInfo RMS solution integrates the industry's most comprehensive set of Federal Government related information security requirements, policies and test plans with functionality tailored specifically for the assessment process.

RMS standardizes and automates the security Certification and Accreditation process, and gives your organization regulatory content covering:

- **DIACAP**
- **DIACAP Air Force**
- **DIACAP Army**
- **DIACAP Navy**
- **DIACAP Marines**
- **DoDIIS**
- **NIACAP**
- **FISCAP**
- **NIST 800-37**
- **CNSS 1253**

SecureInfo RMS® enables government agencies to:

- **Produce consistent, repeatable and high quality C&A packages**

- **Standardized C&A baseline across NIST, DIACAP and agency specific policies**
- **Centralize POA&M and DIACAP Scorecard reporting, tracking and updates**
- **Easily build a complete, accurate inventory of any/all systems defined by a C&A boundary**

System Requirements

RMS®

RMS runs on its own server, accessed by multiple client computers via http or https. Client computers access the Java-based RMS® client using a standard Web browser. SecureInfo Corporation defines minimum hardware and software requirements in this guide for both RMS® servers and client computers. RMS® is intended to be operated in a client/server- environment.

SecureInfo Corporation provides the RMS® application containing all features and functionality of the software to our customers.

Additionally, we include an RMS® Content Release that contains regulations, requirements, and other content files that form the blueprint on which C&A documentation is generated. We also redistribute, when permitted to do so, the following software required to run RMS®: Sun Java JDK/JRE, Apache Tomcat, and Sun OpenOffice.

Depending on your enterprise's maintenance agreement, either SecureInfo Corporation or your organization may install the RMS® application, content releases, and supporting software. Tables 1 outlines the minimum system requirements for an RMS® database server. The software listed in Table 1 must be installed prior to the arrival of a member of the SecureInfo Implementation Team.

Table 2 outlines the minimum requirements for installing additional RMS® features.

Table 3 outlines the minimum requirements for client computers.

Hardware requirements may vary, based on your enterprise's configuration and number of concurrent users. You may exceed SecureInfo's recommended hardware configuration requirements if you expect many concurrent users on the system.

Table 1. RMS® Server Minimum Requirements

Minimum Hardware	Recommended Hardware	Software
Intel Platform or compatible	Intel Platform or compatible	Micrsoft Windows 2003 Server with current Service Packs and Hotfixes
2.4 GHz Dual Core Processor	2 x 2.4 GHz Dual Core or 2.5 GHz Quad Core Processor	Micrsoft Internet Explorer 6.0 or higher
2 GB RAM (1 GB for Tomcat)	4 GB RAM (2 GB for Tomcat)	Sun Java JDK 1.6 or higher
20 GB hard drive	100 GB hard drive	Micrsoft SQL Server 2005 SP3
100 Mbps network connection	1000 Mbps network connection	Apache Tomcat included on the RMS® Software and Content CD*
DVD-ROM drive	DVD-ROM drive	Micrsoft SQL Server 2005 JDBC driver

Table 2. Additional RMS® Feature Requirements

Feature	Requirement
Email Alerting (My Alerts)	Connection to SMTP mail server used to send email alerts (mail server not provided by SecureInfo Corporation).
LDAP Support	Connection to LDAP server, such as Microsoft Active Directory or Sun Directory Server (LDAP server not provided by SecureInfo Corporation).

Table 3. Client Computer Minimum Requirements

Hardware	Software
Intel Platform or Compatible	Microsoft Windows XP (all editions)
Intel Pentium III 800 MHz or higher	Microsoft Internet Explorer 6.0 or higher
1 GB RAM	Sun Java Runtime Environment (JRE) 1.6 or higher
10 GB Hard Drive	Microsoft® Word 2003 and Microsoft® Excel 2003 or higher
Network Connection	Adobe Acrobat Reader
DVD-ROM drive	

8. Pricing

Larger discounts apply when a greater number of licenses are purchased on an individual order. See Table 6 on following page for details.

9. RIGHT-TO-COPY PRICING

Distribution of this product to multiple users is via licenses and no right-to-copy discounts are applicable.

Table 6 – SecureInfo RMS® and Maintenance

Part Number	Description	GSA Price with IFF
L-RMS-10N-AIRF	RMS: Air Force (up to 10 Named Users)	\$43,073.05
L-RMS-10N-ARMY	RMS: Army (up to 10 named users)	\$43,073.05
L-RMS-10N-CIVN	RMS: Civilian (up to 10 named users)	\$43,073.05
L-RMS-10N-DOD	RMS: DoD (Agency Independent)(up to 10 named users)	\$43,073.05
L-RMS-10N-INTL	RMS-Intelligence (up to 10 named users)	\$43,073.05
L-RMS-10N-MRNS	RMS: Marines (up to 10 named users)	\$43,073.05
L-RMS-10N-NAVY	RMS: Navy (up to 10 named users)	\$43,073.05
M-RMS-10N-AIRF	Maintenance - RMS: Air Force (up to 10 Named Users)	\$10,768.26
M-RMS-10N-ARMY	Maintenance - RMS: Army (up to 10 named users)	\$10,768.26
M-RMS-10N-CIVN	Maintenance - RMS: Civilian (up to 10 named users)	\$10,768.26
M-RMS-10N-DOD	Maintenance - RMS: DoD (Agency Independent) (up to 10 named users)	\$10,768.26
M-RMS-10N-INTL	Maintenance - RMS-Intelligence (up to 10 named users)	\$10,768.26
M-RMS-10N-MRNS	Maintenance - RMS: Marines (up to 10 named users)	\$10,768.26
M-RMS-10N-NAVY	Maintenance - RMS: Navy (up to 10 named users)	\$10,768.26
I-RMS-INST	RMS Installation	\$6,738.54

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE
(SPECIAL ITEM NUMBER 132-50)**

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least fourteen (14) business days before the scheduled training date, if a student will be unable to attend. Cancellation notices should be sent via fax to (210) 403-5702 or via email to training@secureinfo.com. 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 in paragraph a, above, the ordering activity will be liable for no less than one-half of the contracted dollar amount of the training course. The Contractor may agree 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.
- e. For web based online training, there are no refunds after your have submitted the registration form and payment has been processed.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) week 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.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. 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. The Contractor 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:
 - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - (2) The length of the course;
 - (3) Mandatory and desirable prerequisites for student enrollment;
 - (4) The minimum and maximum number of students per class;
 - (5) The locations where the course is offered;
 - (6) Class schedules; and
 - (7) Price (per student, per class (if applicable)).
- e. For those 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. Contractors cannot use GSA city pair contracts. 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.

9. INFORMATION TECHNOLOGY TRAINING COURSES

SecureInfo Corporation offers the following IT courses. All courses are taught at SecureInfo facilities in San Antonio, Texas, and/ or Alexandria, VA, unless an organization decides to purchase a full course to be taught at their location. Class schedules may be modified to meet customer needs. Instructor travel costs are dependent on the location of the Government location.

9.1 SecureInfo RMS® RMS User Course

T-RMS1-C-CLA – RMS User Course at customer site, class T-RMS1-S-CLA – RMS User Course at SecureInfo, class T-RMS1-S-STU – RMS User Course, individual student

- a. Course description: This 8 hour course introduces SecureInfo RMS® to users and provides them the essentials utilizing the application to enhance their Certification & Accreditation process.
- b. Course length: 1 day
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: Limited to 15 Students per class
- e. Locations where the course is offered: SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as scheduled, see <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price(per student, per class (if applicable): See Pricing Table in section 10.

9.2 SecureInfo RMS® RMS User Workshop

T-RMS2-C-CLA – RMS User Workshop at customer site, class T-RMS2-S-CLA – RMS User Workshop at SecureInfo, class T-RMS2-S-STU – RMS User Workshop, individual student

- a. Course description: This 16-hour workshop provides 100% task coverage in the use of RMS applications, tools and administration of RMS. Students will learn how to integrate RMS into the Certification and Accreditation (C&A) process; customize their Certification and Accreditation package; create an RTM and use tools designed to reduce C&A package production times. Course is 10% lecture, 25% demonstration and 65% student performance.
- b. Course length: 2 days
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: Limited by availability of workstations. Each student needs a computer for hands-on-training.
- e. Locations where the course is offered: SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as scheduled, see <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price (per student, per class (if applicable): See Pricing Table in section 10.

9.3 SecureInfo RMS® RMS User Webex

T-RMSW-S-CLA – RMS User Webex

- a. Course description: This web based 2 hour course introduces SecureInfo RMS® to users and provides them the necessities to get started utilizing the application to enhance their Certification & Accreditation process.

- b. Course length: 2 hours
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: 25 web lines
- e. Locations where the course is offered: Not applicable for web based delivery
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price(per student, per class (if applicable)): See Pricing Table in section 10.

9.4 Federal C&A Training

T-NRMF3-S-STU – The NIST Risk Management Framework at SecureInfo, individual student T-NRMF3-C-MOB – The NIST Risk Management Framework, mobile class at customer site

- a. Course Description: This course consists of lecture and discussion to educate the student on the NIST security authorization process and its integration into the RMF, and addresses the fundamental concepts associated with the six steps and 24 tasks of the RMF including: security categorization of information and systems; security control selection, tailoring, and supplementation; security control implementation and assessment; the security authorization process; and the requirements for continuously monitoring security controls throughout an information systems life-cycle
- b. Course length: 3 days
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: Customer site for mobile classes. SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price per student, per class (if applicable): See Pricing Table in section 10.

9.5 Federal C&A Training

T-CM3-S-STU – Continuous Monitoring for Federal Information Systems and Organizations at SecureInfo, individual student

T-CM3-C-MOB – Continuous Monitoring for Federal Information Systems and Organizations, mobile class at customer site

- a. Course description: This course explores new guidance, policy and procedures for implementing a well-developed and thorough strategy for building a continuous monitoring program IAW SP 800-137, 800-39, 800-55, 800-128, 800-37 (Rev. 1), and 800-53 (Rev. 3). This course builds on the principles of the NIST Risk Management Framework (Step 6) and supporting NIST guidance (Risk Management, Performance Measurements, Security Control Catalogue, Security Control Assessment Procedures, Configuration Management, System Development Life Cycle, etc.) to familiarize the student with the new continuous monitoring guidance relating to understanding the process, identifying procedures, developing an organizational strategy and ultimately, incorporating a continuous monitoring program into the organizational mission/business functions.
- b. Course length: 3 days
- c. Prerequisites: It is recommended that the student complete the NIST RMF Course or have a complete understanding or experience with the new NIST Risk Management Framework (RMF).
- d. Minimum and maximum number of students per class: Maximum of 15 students

- e. Locations where the course is offered: Customer site for mobile classes. SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price per student, per class (if applicable): See Pricing Table in section 10.

9.6 Federal C&A Training

T-NRMF5-S-STU – NIST Risk Management Framework (RMF) Workshop at SecureInfo, individual student

T-NRMF5-C-MOB – NIST Risk Management Framework (RMF) Workshop, mobile class at customer site

- a. Course description: The 5-day NIST RMF Workshop is a blend of lecture and hands-on exercises to introduce the student to the new RMF for Federal and National Security ISs. The Workshop covers the fundamental concepts associated with security authorization and detailed guidance for the 6 steps/24 tasks of the RMF. The level of detail provided for each RMF step/task identifies organizational roles with primary responsibility for carrying out the tasks, supporting roles, corresponding phases in the SDLC where the tasks are typically executed, implementation guidance to amplify and add greater clarity to the tasks, and essential publication references (FIPS, Special Publications, and others).

In March 2008, NIST, ODNI, DoD, and CNSS initiated an interagency working group to develop a common security authorization process for federal information systems. The new security authorization process, documented in NIST 800-37, Rev1, changes the traditional focus from the stove-pipe, organization-centric, static-based approaches to Certification and Accreditation (C&A) and provides the capability to more effectively manage information system-related security risks in highly dynamic environments of complex and sophisticated cyber threats, ever increasing system vulnerabilities, and rapidly changing missions. The Workshop captures the new concepts contained in the RMF, which is designed to be tightly integrated into enterprise architectures and ongoing system development life cycle processes, promotes the concept of near real-time risk management, capitalizes on current and previous investments in technology including automated support tools, and takes advantage of over three decades of lessons learned in previous C&A approaches.

- b. Course length: 5 days
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: Customer site for mobile classes. SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price per student, per class (if applicable): See Pricing Table in section 10.

9.7 Federal C&A Training

T-NSCW5-S-STU – NIST Security Controls Workshop at SecureInfo, individual student

T-NSCW5-C-MOB – NIST Security Controls Workshop, mobile class at customer site

- a. The 5-day Security Controls Workshop builds on and strengthens the students Risk Management Framework (RMF) knowledge base. The blend of lecture and hands-on exercises is continued to provide the student with highly detailed information concerning: security control selection and specification and the activities necessary to translate the security controls identified in the security

plan into an effective implementation in Federal and National Security ISs. In March 2008, NIST, ODNI, DoD, and CNSS initiated an interagency working group to develop a common security authorization process for federal information systems. The new security authorization process, documented in NIST 800-37, Rev1, changes the traditional focus from the stove-pipe, organization-centric, static-based approaches to Certification and Accreditation (C&A) and provides the capability to more effectively manage information system-related security risks in highly dynamic environments of complex and sophisticated cyber threats, ever increasing system vulnerabilities, and rapidly changing missions. The Workshop captures the new concepts contained in the RMF, which is designed to be tightly integrated into enterprise architectures and ongoing system development life cycle processes, promotes the concept of near real-time risk management, capitalizes on current and previous investments in technology including automated support tools, and takes advantage of over three decades of lessons learned in previous C&A approaches.

- b. Course length: 5 days
- c. Prerequisites: We highly recommend attending the NIST Risk Management Framework Workshop 5-day course before taking this course.
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: Customer site for mobile classes. SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price(per student, per class (if applicable): See Pricing Table in section 10.

9.10 T-CM5-STU – Continuous Monitoring for Federal Information Systems and Organizations – 5 days, at SecureInfo, individual student

T-CM5-MOB – Continuous Monitoring for Federal Information Systems and Organizations – 5 days, mobile class at customer site

- a. The Continuous Monitoring for Federal Information Systems and Organizations 5-day course explores new guidance, policy and procedures for implementing a well-developed and thorough strategy for building a continuous monitoring program IAW SP 800-137, 800-39, 800-55, 800-128, 800-37 (Rev. 1), and 800-53 (Rev. 3). This in-depth course builds on the principles of the NIST Risk Management Framework (Step 6) and supporting NIST guidance (Risk Management, Performance Measurements, Security Control Catalogue, Security Control Assessment Procedures, Configuration Management, System Development Life Cycle, etc.) to familiarize the student with the new continuous monitoring guidance relating to understanding the process, identifying procedures, developing an organizational strategy and ultimately, incorporating a continuous monitoring program into the organizational mission/business functions.
- b. Course Length: 5 day
- c. Prerequisites: none
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered Customer site for mobile classes. SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>.
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>.
- g. Price (per student, per class (if applicable): See Pricing Table in section 10.

9.11 Air Force Focused DIACAP Workshops

T-AF5-S-STU – AFCAP 5-days, at SecureInfo, individual student T-AF5-C-MOB – AFCAP 5-days, mobile class at customer site

- a. Course description: The Department of Defense Information Assurance Certification and Accreditation Process (DIACAP)/AF C&A Program (AFCAP) Workshop blends lecture and extensive hands-on exercises to thoroughly familiarize AF students with the entire C&A process. The 5-day Workshop familiarizes each student with the current AF information system accreditation and connection approval process. This is accomplished using DIACAP and the IT Lean process (described in the IT Lean Re-engineering Guidebook).
Students will be introduced to the current C&A terminology, DoD/AF policy (to include FISMA requirements of a comprehensive, repeatable, and auditable Information Security process), the roles and responsibilities of the C&A team and supporting players.
The Workshop breaks down the DIACAP/AFCAP Activities into tasks, outputs, and responsible entities. The Workshop includes lectures, discussions, and exercises which focus on the proper implementation and validation of the IA Controls.
The central component used to satisfy policy requirements of DIACAP is the completion of IT Lean and the Security, Interoperability, Supportability, Sustainability, and Usability (SISSU) checklist in the Enterprise Information Technology Data Repository (EITDR) (or eMASS when and if deployed for Air Force use).
This dynamic application provides an automated certification and accreditation workflow capability. IA will be implemented with IA controls as defined by DoDI 8500.2 and the DIACAP Knowledge Service, as well as specific IA controls required by the Air Force.
- b. Course length: 5 days
- c. Prerequisites: None

- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: Customer site for full classes purchase by customer. SecureInfo facilities in Alexandria, VA, or San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price per student, per class (if applicable): See Pricing Table in section 10.

9.12 Security + Workshop

T-SPW5-S-STU – Security + Workshop, individual student T-SPW5-MOB – Security + Workshop, mobile class

- a. This instructor led Workshop utilizes CompTIA’s ITL series manual, augmented with reading/homework assignments from the CompTIA Security+ Get Certified Get Ahead Study Guide, to provide students with a clear understanding of the field of network security. Hands-on activities and in-class practice exams, prepare students to pass the CompTIA Security+ certification exam. Course also provides broad-based knowledge necessary to prepare for further study in specialized security fields, or serve as a capstone course that gives a general introduction to the field. More information about the Security+ certification and exam is available at www.comptia.org.
- b. Course length: 5 days
- c. Prerequisites: Laptops are required for this course to participate in practical exercises. The laptop must have Adobe Acrobat Reader, Microsoft® Excel, and Microsoft® Word. Resource Kits are provided via Thumb Drives for students attending the course, for in-class work, as well as supplemental materials. CompTIA recommends that the student have the knowledge and skills equivalent of those tested for in the CompTIA Network+ certification. The CompTIA Security+ certification is an excellent stepping stone for several more advanced security certifications, such as the CISSP, the CISM, and the CEH (required certifications under DoDD 8570). Minimum and maximum number of students per class: Maximum of 15 students
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: SecureInfo facilities in San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>
- f. Also available at customer sites assuming customer supplies a technology environment that meets COMPTIA Security+ requirements
- g. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- h. Price (per student, per class (if applicable): See Pricing Table in section 10.

9.14 A+ Essentials Workshop

T-AEW5-S-STU – The CompTIA A+ Essentials, individual student
T-AEW5-MOB – The CompTIA A+ Essential, mobile class

- a. This instructor-lead Workshop utilizes CompTIA’s ITL series manual augmented with reading/homework assignments from the Mike Meyers’ CompTIA A+ Certification Passport, Fourth Edition 2010, to provide students with an introductory understanding of the information technology (IT) field. This workshop, through hands-on activities and in-class practice exams and in association with the A+ Practical Applications Workshop, will prepare students to pass the current CompTIA A+ certification exam. This course also provides the broad-based knowledge necessary to prepare for further study in specialized IT or security fields, or it can serve as a capstone course that gives a

general introduction to the field. The CompTIA A+ certification is an excellent stepping stone for several more advanced security certifications, such as the Security+, CISSP, the CISM, and the CEH (required certifications under DoDD 8570). More information about the A+ certification and exam is available at www.comptia.org.

- b. Course length: 5 days
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: SecureInfo facilities in San Antonio, TX, and Mc Lean, VA as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>. Available at customer sites assuming customer supplies a technology environment that meets COMPTIA A+ requirements.
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price (per student, per class (if applicable)): See Pricing Table in section 10.

9.15 A+ Practical Applications Workshop

T-APAW5-S-STU – CompTIA A+ Practical Applications, individual student T-APAW5-MOB – CompTIA A+ Practical Applications, mobile class

- a. This instructor-lead Workshop utilizes CompTIA's ITL series manual and is a continuation of the CompTIA A_ Essentials Workshop, augmented with reading/homework assignments from the Mike Meyers' CompTIA A+ Guide to Managing and Troubleshooting PC's to provide students with a continued understanding of the information technology (IT) field. The hands-on activities and in-class practice exams, along with the A+ Essentials Workshop, will prepare students to pass the current CompTIA A+ certification exam. This course also provides the broad-based knowledge necessary to prepare for further study in specialized IT or security fields, or it can serve as a capstone course that gives a general introduction to the field. The CompTIA A+ certification is an excellent stepping stone for several more advanced security certifications, such as the Security+, CISSP, the CISM, and the CEH (required certifications under DoDD 8570). More information about the A+ certification and exam is available at www.comptia.org.
- b. Course length: 5 days
- c. Prerequisites: None
- d. Minimum and maximum number of students per class: Maximum of 15 students
- e. Locations where the course is offered: SecureInfo facilities in San Antonio, TX, as noted on schedule available at <http://secureinfo.com/training/schedule.aspx>. Available at customer sites assuming customer supplies a technology environment that meets COMPTIA A+ requirements
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
- g. Price (per student, per class (if applicable)): See Pricing Table in section 1

9.16 Certification Test Voucher

T-CTV-A – A+ Test Voucher Certificate

T-CTV-N – Network+ Test Voucher Certificate T-CTV-

S – Security+ Test Voucher Certificate

- a. Course description: The voucher is a certificate that allows the individual to take the associated certification examination for a specific course. The courses offered by SecureInfo which can lead to

a certification are; A+ Essentials/Practical Applications and Security+. Although SecureInfo provides testing facilities for these examinations the voucher is not limited to SecureInfo facilities.

- b. Course length: N/A
- c. Prerequisites: N/A
- d. Minimum and maximum number of students per class: N/A
- e. Locations where the course is offered: SecureInfo Testing facilities or other certified testing facilities.
- f. Class schedules: Available at <http://secureinfo.com/training/schedule.aspx>
Price (per student, per class (if applicable): See Pricing Table in section 10.

10. INFORMATION TECHNOLOGY TRAINING PRICING

SIN	Part Number	Description	GSA Price with IFF
132-50	T-RMS1-C-CLA	RMS User Course - 1 Day - at Customer site -Limited to 15 students per class	\$5,416.36
132-50	T-RMS1-S-CLA	RMS User Course - 1 Day - at SecureInfo - Limited to 15 students per class	\$4,333.50
132-50	T-RMS1-S-STU	RMS User Course - 1 Day - at SecureInfo - per student	\$811.08
132-50	T-RMS2-C-CLA	RMS User Workshop - 2 days - at Customer site -Limited to 15 students per class	\$10,833.75
132-50	T-RMS2-S-CLA	RMS User Workshop - 2 days - at SecureInfo - Limited to 15 students per class	\$8,667.00
132-50	T-RMS2-S-STU	RMS User Workshop - 2 days - At SecureInfo - per student	\$1,622.17
132-50	T-RMSW-S-CLA	RMS Webex - 2 hours - Limited to 25 weblines per class	\$2,085.64
132-50	T-NRMF5-S-STU	NIST Risk Management Framework (RMF) Workshop - 5 days at SecureInfo - per student	\$2,131.99
132-50	T-NRMF3-S-STU	NIST Risk Management Framework - 3 Days - at SecureInfo - per student	\$1390.43
132-50	T-NRMF5-C-MOB	NIST Risk Management Framework (RMF) Workshop - MOBILE Class - 5 days - 15 students	\$24,564.23
132-50	T-NRMF3-C-MOB	NIST Risk Management Framework - 3 Days - Mobile Class	\$16,685.14
132-50	T-NSCW5-S-STU	NIST Security Control Workshop- 5 Days -at SecureInfo - per student	\$2,131.99
132-50	T-NSCW5-C-MOB	NIST Security Control Workshop- MOBILE 5 Days-15 students	\$24,564.23
132-50	T-CM5-STU	Continuous Monitoring for Federal Information Systems and Organizations- 5 Days - per student	\$2,131.99
132-50	T-CM5-MOB	Continuous Monitoring for Federal Information Systems and Organizations - 5 Days - Mobile Class - 15 students	\$24,564.23
132-50	T-CM3-C-MOB	Continuous Monitoring for Federal Information Systems and Organizations - 3 Days - Mobile Class - 15 students	\$16,685.14
132-50	T-DIA5-S-STU	DICAP Workshop - 5 Days - at SecureInfo - per student	\$2,131.99

Table Continued

SIN	Part Number	Description	GSA Price with IFF
132-50	T-AF5-S-STU	AFCAP 5-day - at SecureInfo - per student	\$2,139.99
132-50	T-AF5-C-MOB	AFCAP 5-day - Mobile Class - 15 students	\$24,564.23
132-50	T-SPW5-S-STU	Security + Workshop - at SecureInfo-per student	\$2,131.99
132-50	T-SPW5-MOB	Security + Workshop-Mobile Class -15 students	\$23,173.80
132-50	T-AEW5-S-STU	A+ Essentials Workshop - at SecureInfo - per student	\$2,131.99
132-50	T-AEW5-MOB	A+ Essentials - Mobile Class-15 students	\$23,173.80
132-50	T-APAW5-S-STU	A+ Practical Applications Workshop - at SecureInfo - per student	\$2,131.99
132-50	T-APAW5-MOB	A+ Practical Applications Workshop -Mobile Class -15 Students	\$23,173.80
132-50	T-CTV-A	Certification Test Voucher - A+	\$162.22
132-51	T-CTV-N	Certification Test Voucher - Network +	\$222.47
132-52	T-CTV-S	Certification Test Voucher - Security +	\$241.01

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT/EC Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

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

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

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

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

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

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

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

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

6. INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

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

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

11. INVOICES

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

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

- (a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- (b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
 - (1) The offeror;
 - (2) Subcontractors; and/or
 - (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT/EC SERVICES AND PRICING

a. SERVICES OFFERED:

SecureInfo Corporation offers computer information security expertise to assist clients in improving and maintaining the security posture of their enterprise. We offer our standard commercial catalog of labor categories at reduced rates for the government customers that utilized our services under this GSA Contract.

INFORMATION TECHNOLOGY SERVICES

- Product Security Evaluation
- Product Security Testing
- Intrusion Detection (IDS) and Intrusion Response
- Web Application Security and Web Application Testing
- Security Design
- Secure Architecture
- Penetration Testing
- Security Testing and Evaluation (ST&E)
- Certification and Accreditation (C&A)
- Vulnerability Assessment and Vulnerability Scanning
- Risk Assessment
- Threat Assessment
- Threat Evaluation
- Forensics
- Forensic Analysis and Forensic Examination
- Electronic Discovery
- Incident Response, Incident Handling, and Incident Management
- Disaster Recovery
- Business Continuity
- Compliance Audit
- Regulatory Compliance, including DIACAP, NIST, FISMA, SOX, GLBA, HIPAA, ISO 17799, COSO, COBIT, FFIEC.
- Security Compliance
- Security Policy
- Policy Review
- Policy Development

- Security Training
- Research and Development
- Reverse Engineering
- Source Code Auditing, Source Code Review, and Source Code Analysis
- Malicious Code Analysis
- Physical Security and Physical Penetration Testing
- Social Engineering
- Telephony Security, Telephony Scanning, War Dialing, PBX Security
- Wireless Security, Wireless Assessment and Wireless Penetration Testing.

b. PRICING

	6/10– 5/11	6/11– 5/12	6/12– 5/13	6/13– 5/14	6/14– 9/15
Project Manager	\$161.21	\$164.43	\$167.72	\$171.08	\$174.50
Senior Information Engineer	\$90.50	\$92.31	\$94.15	\$96.04	\$97.96
Principal Information Engineer	\$141.06	\$143.88	\$146.76	\$149.69	\$152.69
Subject Matter Expert I	\$128.57	\$131.15	\$133.77	\$136.44	\$139.17
Subject Matter Expert II	\$171.28	\$174.71	\$178.20	\$181.77	\$185.40

Labor Category Descriptions

Commercial Job Title: Project Manager

Minimum/General Experience: Six years experience, that includes demonstrated ability to provide guidance and direction for complex information technology (IT) projects. Must have proven expertise in management and control of funds and resources.

Functional Responsibility: Serves as the contractor's single contract manager and shall be the contractor's authorized interface with the customer. Responsible for formulating and enforcing work standards, assigning contractor schedules, reviewing work discrepancies, supervising contractor personnel, and communicating policies, purposes and goals of the organization to subordinates. Shall be responsible for overall contract performance.

Minimum Education: Bachelor’s Degree in Computer Science or related field. With a Master's Degree 4 years of experience in information technology is required. An Associate’s Degree in Computer Science or related field requires 8 years of experience. With 10 years of IT project management experience no degree is required. Project Management Professional certification may be substituted for 2 years of experience.

Commercial Job Title: Senior Information Engineer

Minimum/General Experience: Five years of experience in the integration of engineered security requirements into computer-based systems. Proven supervisory and communications skills, including giving formal presentations. Demonstrated experience designing, developing, and integrating secure IT processes into computer systems based on understanding customers information gathering and manipulation requirements. Appropriate professional certifications, such as Certified Information Systems Security Professional (CISSP), Certified Protection Professional (CPP) or Global Information Assurance Certification (GIAC) may be substituted for experience on the basis of 2 year per certification.

Functional Responsibility: Applies business process improvement practices to include re-engineering critical and best-practice methodologies and associated business process modernization projects. Models data and business processes. Verifies system compliance with standards and performs risk analyses. Constructs sound, logical business improvement opportunities consistent with customer IT and assurance requirements, cost savings and open systems architecture objectives. May be called upon to coordinate the activities of an IT development team.

Minimum Education: Bachelor's Degree in Computer Science or related field. With a Master's Degree in Computer Science or related field 3 years of experience in IT is required. An Associate's Degree in Computer Science or related field requires 8 years experience. With 10 years of IT experience no degree is required.

Commercial Job Title: Principal Information Engineer

Minimum/General Experience: Eight years of experience in the design, development, architecture, and integration of engineered security requirements into computer-based systems. Proven IT professional with strong managerial, supervisory and communications skills, including giving formal presentations. Demonstrated experience directing the development of information and information security systems based on understanding the information gathering and manipulation requirements of customers. Appropriate professional certifications, such as Certified Information Systems Security Professional (CISSP), Certified Protection Professional (CPP) or Global Information Assurance Certification (GIAC) may be substituted for experience on the basis of 2 year per certification.

Functional Responsibility: Develops analytical and computational IT techniques and methodology for problem solutions in all information assurance functions and areas. Performs enterprise wide strategic network/computer systems planning, business information planning, and business analysis. Verifies system compliance with standards, performs risk analyses and threat analysis. Develops and reviews security policy. Models data and business processes. Develops security test and evaluation (ST&E) programs and certification and accreditation (C&A) programs. May be called upon to lead development or other teams.

Minimum Education: Bachelor's Degree in Computer Science or related field. With a Master's Degree in Computer Science or related field, 5 years of IT experience is required. An Associate's Degree in Computer Science or related field requires 10 years experience. With 12 years of experience no degree is required.

Commercial Job Title: Subject Matter Expert I

Minimum/General Experience: Four years of experience in an IT subject matter area including at least one of the following: Information Systems Architecture, Telecommunications Systems Design, Architecture or Implementation, Information Systems Integration, Software Development Methodologies, Network and Computer System Security Engineering, or Communications and Network Systems and Systems Security Management.

Appropriate professional certifications, such as Cisco Certified Network Professional (CCNP), Microsoft Certified System Engineer (MCSE), Certified Information Systems Security Professional (CISSP), Certified Protection Professional (CPP), or Global Information Assurance Certification (GIAC) may be substituted for experience on the basis of 1 year per certification.

Functional Responsibility: Evaluates computer and network hardware and software. Troubleshoots network and hardware problems. Performs general administration of computing infrastructure. Assists with the implementation and operation of security tools. Identifies user IT requirements and describe services available or refer inquiries to other staff within organization. Provides technical support of a limited scope to users and assists in defining and solving computing problems within well-defined areas of responsibility.

Minimum Education: Bachelor's Degree in Computer Science or related field. With an Associate's Degree in Computer Science or related field, 6 years of experience is required. With a Master's Degree in Computer Science or related field 2 years of experience is required. With 8 years of experience, a degree is not required.

Commercial Job Title: Subject Matter Expert II

Minimum/General Experience: Five years experience in an IT subject matter area including at least one of the following: Information Systems Architecture, Telecommunications Systems Design, Architecture or Implementation, Information Systems Integration, Software Development Methodologies, Network and Computer System Security Engineering, or Communications and Network Systems and Systems Security Management.

Appropriate professional certifications, such as Cisco Certified Network Professional (CCNP), Microsoft Certified System Engineer (MCSE), Certified Information Systems Security Professional (CISSP), Certified Protection Professional (CPP), or Global Information Assurance Certification (GIAC) may be substituted for experience on the basis of 1 year per certification.

Functional Responsibility: Provides expert IT support, analysis and research into complex problems, and processes relating to the subject matter. Serves as technical expert on project teams providing technical direction, interpretation and alternatives. Thinks independently and demonstrates written and oral communications skills.

Minimum Education: Bachelor's Degree in Computer Science or related field. With an Associate's Degree in Computer Science or related field, 7 years of experience is required. With a Master's Degree in Computer Science or related field 3 years of experience is required. With 9 years of experience, a degree is not required.

Small Business Commitment

SecureInfo Corporation is a small business meeting the small business requirements as stated. In our short history we have partnered mostly with large business concerns. We have on occasion partnered to strengthen another small business so that together we could take on work that alone neither company could complete. We understand the synergy of working with other companies and, because we are a small business, we understand the value of working with smaller, more dynamic concerns.

Since we have never codified these ideas into a single statement, and since the format provided in the FCIS-JB-980001B Price List reads as a better statement than we could divine on our own, we have decided to adopt that statement and reiterate it here.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE: SecureInfo Corporation 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 demonstrates our support for awarding contracts and subcontracts to small business concerns. To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company. To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses. To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner. To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

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

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

MODEL NUMBER/PART NUMBER *SPECIAL BPA DISCOUNT/PRICE

_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION

DELIVERY SCHEDULES / DATES

_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be_.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ 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.

**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 of the Federal Supply Schedule Contract.

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

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

Here is a general outline on how it works:

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