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**GENERAL SERVICES ADMINISTRATION (GSA)  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE  
PRICE LIST AND CATALOG  
INFORMATION TECHNOLOGY (IT) PROFESSIONAL  
SERVICES**

**FSC Group: 70**  
**Contract No.: GS35F0546S**

**Antiok Holdings Inc**  
**34 Shining Willow Way, #132**  
**LaPlata Maryland 20640**

**Voice: (301) 743-2100**  
**FAX: (301) 743-5318**  
**Web Site: <http://www.antiok.com>**  
**E-Mail: [info@antiok.com](mailto:info@antiok.com)**

**Small Disadvantage Business**

**On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*<sup>TM</sup>, a menu-driven database system.**

**The Internet address for *GSA Advantage!*<sup>TM</sup> is <http://www.fss.gsa.gov>.**

**Contract Period: Basic: July 24, 2006 through July 23, 2011**  
**Option 1: July 24, 2011 through July 23, 2012**  
**Price List as of September 30, 2006**  
**Modification #1 April 1, 2008**

**FEDERAL SUPPLY SERVICE  
AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

Antiok Holdings Inc (formerly Transparent Communications Network Inc), hereinafter referred to as the “Company,” is an emerging minority-owned, full service, Acquisition Contract Management and Information Technology (IT) Solutions Provider with the following minority designations:

- Small Business Administration (SBA) 8a; and
- Metropolitan Washington Airport Authority (MWAA) Local Disadvantage Business Enterprise (LDBE).

Headquartered in Southern Maryland, the Company was formed in 1997 to provide staff augmentation services to organizations seeking full life cycle support of their product development and enterprise Wide Area Network (WAN) infrastructure and to deliver enabling technology designed specifically to enhance Business-To-Business (B2B) commerce over the Internet. In addition to its core staff, the Company has a Professional Service Group (PSG) that maintains a database of on-call, experienced personnel who are available to support the needs of short- and long-term contracts. Our core competency areas are:



- Acquisition Contract Management
- Application Management
- System Integration & Development
- Technology Management
- Business Process Services

When you work with Antiok Holdings Inc (“Antiok”), you are partnering with a company that has the people, products and expertise to help your organization support multiple lines of business and day-to-day operational issues. We take pride in our ability to service the traditional office environment as well as clients who require off-site and other "out of the office" work. Our dedication is endless. The Company’s success is two-fold: First, we attract and retain highly qualified consultants. Our employees have all the benefits and resources they need to be successful. Secondly, we have trained all our consultants to become business leaders; thereby, recruiting strong candidates, finding ways to improve customer’s processes, and focusing on supply chain management opportunities to save our customers money.

**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

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

FPDS Code D302	Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D307	Automated Information Systems Design and Integration Services
FPDS Code D308	Programming Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D316	IT Network Management Services
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

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

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

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

## Table of Contents

I. INFORMATION FOR ORDERING OFFICES APPLICABLE TO ALL SPECIAL ITEM NUMBERS .....	6
1. GEOGRAPHIC SCOPE OF CONTRACT .....	6
2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION	7
a. Ordering Address .....	7
a. Payment Information .....	7
3. LIABILITY FOR INJURY OR DAMAGE .....	7
4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279 .....	8
4.a CAGE Code: 1R3H5 .....	8
5. FOB DESTINATION .....	8
6. DELIVERY SCHEDULE .....	8
7. DISCOUNTS .....	9
8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED .....	9
9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING .....	9
11. MAXIMUM ORDER .....	9
12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS .....	10
13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS .....	10
13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS) .....	10
13.2. FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS) .....	11
14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001) .....	11
15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES .....	12
16. GSA Advantage! .....	12
17. PURCHASE OF OPEN MARKET ITEMS .....	13
18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS .....	13
19. OVERSEAS ACTIVITIES .....	14
20. BLANKET PURCHASE AGREEMENTS (BPAs) .....	14
21. CONTRACTOR TEAM ARRANGEMENTS .....	14
22. INSTALLATION, DEINSTALLATION, REINSTALLATION .....	14
23. SECTION 508 COMPLIANCE .....	15
24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES .....	15
25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (FAR 52.228-5) .....	15
26. SOFTWARE INTEROPERABILITY .....	16
27. ADVANCE PAYMENTS .....	16
II. TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) .....	17

1.	SCOPE.....	17
2.	PERFORMANCE INCENTIVES .....	17
3.	ORDER.....	17
4.	PERFORMANCE OF SERVICES .....	18
5.	STOP-WORK ORDER (FAR 52.242-15) (AUG 1989).....	18
6.	INSPECTION OF SERVICES .....	19
7.	RESPONSIBILITIES OF THE CONTRACTOR.....	19
8.	RESPONSIBILITIES OF THE ORDERING ACTIVITY .....	19
9.	INDEPENDENT CONTRACTOR.....	19
10.	ORGANIZATIONAL CONFLICTS OF INTEREST .....	20
11.	INVOICES .....	20
12.	PAYMENTS.....	20
13.	RESUMES.....	21
14.	INCIDENTAL SUPPORT COSTS .....	21
15.	APPROVAL OF SUBCONTRACTS .....	21
16.	DESCRIPTION OF IT SERVICES AND PRICING .....	21
16.1	SERVICES.....	21
16.2.	PRICE LIST BY SPECIAL ITEM NUMBER .....	23
16.3	ANTIOK LABOR CATEGORY DESCRIPTIONS .....	24
16.4.	Labor Categories and IT Services Correlation .....	29
IV.	USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....	30
V.	BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE.....	31
VI.	BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS” .....	34

## **I. INFORMATION FOR ORDERING OFFICES 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 micro-purchase 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](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage! and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://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 micro-purchase 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**

The 48 contiguous states and the District of Columbia, as well as Alaska and Hawaii is the geographic scope for this contract

## 2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION

### a. Ordering Address

**Antiok Holdings, Inc.**  
34 Shining Willow Way, #132  
LaPlata Maryland 20646

Phone: (301) 743-2100 and Fax: (301) 743-5318

### a. Payment Information

**(1) (EFT Address)**

M and T Banking  
Routing Transfer Number: 052000113  
Antiok Depositor Account Number.: 970283777

**(2) (Postal Address)**

Antiok Holdings Inc  
5750 Cabinwood Court  
India Head, Maryland 20640

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase 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) that can be used by ordering agencies to obtain technical and/or ordering assistance:

(301) 743-2100

## 3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to Government personnel or damage to Government 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: Contractor Establishment Code (DUNS): 02-532-3911

Block 30: Type of Contractor – A. **Small Disadvantage Business**

Block 31: Women-Owned Small Business – No

Block 36: Contractor's Taxpayer Identification Number (TIN) **52-2086688**

**4.a CAGE Code: 1R3H5**

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 below:

SPECIAL ITEM NUMBER

DELIVERY TIMES (Days ARO)

132-51

30 Days or as stated in order

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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 agency, 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*: **0.005% - 20 days from receipt of invoice or date of acceptance, whichever is later;**
- b. *Quantity*: **Not Applicable;**
- c. *Dollar Volume*: **No discount;**
- d. *Government Educational Institutions*: **Government Educational Institutions are offered the same discounts as all other Government customers;**
- e. *Other*: **Discount of 0.005% for use of Government Commercial Credit Card**

## 8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED

All items are U.S. made end products, designated country and 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 \$3,000.

## 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:
  - i. Special Item Number 132-51 - Information Technology (IT) Professional Services

## **12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies and services not requiring a statement of work;
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

## **13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS**

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

### **13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS)**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

## 13.2. FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, S.W., Washington, D.C. 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.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

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:

- a. Manufacturer;
- b. Manufacturer's Part Number; and
- c. 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, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

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

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

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

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

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

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

## **19. OVERSEAS ACTIVITIES**

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

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

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

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

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

Not applicable

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

### **24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- b. The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

### **25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (FAR 52.228-5)**

- a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract;
- b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—.

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

## **26. SOFTWARE INTEROPERABILITY**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

## **27. ADVANCE PAYMENTS**

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

## **II. 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 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 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 Services.

## **9. INDEPENDENT CONTRACTOR**

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

## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

### **a. Definitions.**

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

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

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

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

## **11. INVOICES**

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

## **12. PAYMENTS**

For firm-fixed price orders, the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For 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.

### **13. RESUMES**

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

### **14. INCIDENTAL SUPPORT COSTS**

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

### **15. APPROVAL OF SUBCONTRACTS**

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

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

#### **16.1 SERVICES**

##### **IT Systems Development Services (FPDS Code D302)**

ANTIOK offers systems development services by delivering full life development cycle services including, but not limited to, requirements/specification gathering, process/workflow analysis, data modeling and design; test planning, programming, configuration management and application integration.

##### **IT Systems Analysis Services (FPDS Code D306)**

ANTIOK offers systems analysis services by supplying analysis of various technical related processes and findings which detail the overall effectiveness of proposed solutions are then documented via workflow diagrams, programming flowcharts or complex reports.

##### **Automated Information Systems Design and Integration Services (FPDS Code D307)**

ANTIOK offers automated information systems design and integration services by providing application integration methodologies. We ensure that configurations meet required levels of performance. Other services include, but are not limited to, system security, systems diagnostics/maintenance, preventative and routine maintenance, LAN/WAN design implementations and system impact analysis.

### **Programming Services (FPDS Code D308)**

ANTIOK offers programming services by utilizing state of the art IT tools. We use third and fourth generation development tools. Additionally, web-based application development is available. All applications are designed based on client-approved specifications. Programs are tested thoroughly using top of the line testing tools via unit, module and beta testing phases. ANTIOK provides documentation for all applications as well as end user training.

### **IT Data Conversion Services (FPDS Code D311)**

ANTIOK offers support for conversion/migration of applications, databases, networks and client operating systems. We complete product analyses to determine the best product for the organization, conduct impact analysis, implement solutions, perform system and user acceptance testing and execute post-conversion analyses.

### **IT Network Management Services (FPDS Code D316)**

ANTIOK provides a comprehensive range of networking services. We design, install, upgrade, maintain, analyze and fine-tune networks (LAN/WAN). We also diagram networks and compare network designs based on price as well as overall effectiveness. All network implementations meet or exceed industry standards.

### **Other Information Technology Services, Not Elsewhere Classified (FPDS Code D399)**

ANTIOK provides the following information technology services:

Supply Chain Management: ANTIOK provides contract support (1102 series) services to help clients determine the areas they can reduce costs for their information technology projects/programs.

Technical Research: ANTIOK provides technical research services to determine the feasibility of implementing future cutting-edge technologies. Services include assessment, risk/trade-off analysis, requirements analysis, configuration analysis and impact analysis of the specialty area.

Website Services: ANTIOK provides services to implement or maintain websites. Services include, but are not limited to, web page design, graphics design, intranet and extranet design, web server configuration, maintenance and administration, content management and enterprise portals.

## 16.2. PRICE LIST BY SPECIAL ITEM NUMBER

SPECIAL ITEM NUMBER 132-51

Labor Category	Hourly Rate									
	Onsite	Offsite								
	Thru 9/30/06		Thru 9/30/07		Thru 9/30/08		Thru 9/30/09		Thru 9/30/10	
Program Manager	\$101.36	\$111.49	\$104.90	\$116.05	\$108.58	\$120.18	\$112.38	\$124.39	\$116.31	\$128.75
Subject Matter Expert	\$131.25	\$144.38	\$135.84	\$150.28	\$140.60	\$155.63	\$145.52	\$161.08	\$150.61	\$166.72
Cost Analyst	\$75.60	\$83.16	\$78.25	\$86.56	\$80.98	\$89.64	\$83.82	\$92.78	\$86.75	\$96.03
Network Engineer	\$89.25	\$98.18	\$92.37	\$102.19	\$95.61	\$105.83	\$98.95	\$109.54	\$102.42	\$113.37
Quality Assurance Specialist	\$92.93	\$102.22	\$96.18	\$106.40	\$99.54	\$110.18	\$103.03	\$114.05	\$106.63	\$118.04
Sr. Acquisition Specialist	\$89.36	\$98.29	\$92.48	\$102.31	\$95.72	\$105.95	\$99.07	\$109.66	\$102.54	\$113.50
Journeyman Acquisition Contract Prof	\$71.47	\$78.62	\$73.98	\$81.84	\$76.56	\$84.75	\$79.24	\$87.72	\$82.02	\$90.79
Engineer Technician Level I	\$25.12	\$27.63	\$26.00	\$28.76	\$26.91	\$29.78	\$27.85	\$30.83	\$28.83	\$31.91
Engineer Technician Level II	\$34.36	\$37.80	\$35.57	\$39.35	\$36.81	\$40.75	\$38.10	\$42.18	\$39.43	\$43.65

## 16.3 ANTIOK LABOR CATEGORY DESCRIPTIONS

### **Commercial Job Title:                      Program Manager**

**Minimum/General Experience:** Must have a minimum of 8 years of experience in a related field including supervisory or management experience.

**Functional Responsibility:** Responsible for overall management of programs from inception through completion to ensure proper and timely implementation of technical and/or business solutions, schedules, objectives, budgets and milestones. Applies domain expertise to business problems, develops and defines strategic visions, provides client representation and support. Provides guidance and expertise to program staff and monitors quality of work.

**Minimum Education:** Bachelor's Degree from an accredited college or university in Engineering, Computer Science, Information Systems, Business or other related discipline. Master's degree and/or project management certification is preferred.

### **Commercial Job Title:                      Subject Matter Expert**

**Minimum/General Experience:** Must have at least 10 years of experience.

**Functional Responsibility:** Participate as a key contributor on major complex projects as a Subject Matter Experts (SME) to identify and analyze the area of expertise that is related to a specific discipline such as health care, education, information technology, supply chain management, acquisition support services, human resources, transportation, environment, etc. Requires expertise in the formulation of specifications and in the execution of technical initiatives in vertical areas. Defines requirements, performs analyses, and develops plans and requirements for systems.

**Minimum Education:** Bachelor's Degree from an accredited college or university in the specific discipline.

**Commercial Job Title: Cost Analyst**

**Minimum/General Experience:** A minimum of eight (8) years relevant experience as a cost analyst or involved in analysis in business-related subject areas such as accounting, finance or economics.

**Functional Responsibility:** Compiles and analyzes statistical data to determine feasibility of buying products and to establish price objectives for contract transactions: Compiles information from periodicals, catalogs, and other sources to keep informed on price trends and manufacturing processes. Obtains data for cost analysis studies by determining manufacturing costs within divisions of company. Confers with vendors and analyzes vendors' operations to determine factors that affect prices. Prepares reports, charts, and graphs of findings. Evaluates findings and makes recommendations to purchasing personnel regarding feasibility of manufacturing or buying needed products. May recommend use of alternative parts, materials, or manufacturing methods to reduce costs.

**Minimum Education:** Bachelor's Degree from an accredited college or university in Economics, Business, Accounting, Finance, or related discipline. A Master's degree and CPA are preferred.

**Commercial Job Title: Network Engineer**

**Minimum/General Experience:** Must have at least five (5) years experience planning, designing, building, and implementing IT systems.

**Functional Responsibility:** Provides designs and applications to ensure overall technical integrity. Provides high level planning for the systems used by telecommunications organizations. Performs process and data modeling for the planning and analyses of automated tools. Provides technical expertise and guidance in engineering techniques and automated support tools. Provides assistance with planning, design, cost/benefit analyses, assessment of configurations and performance measurements, development, implementation and recommendations for staffing levels for telecommunications systems and processes.

**Minimum Education:** Advanced degree in related discipline preferred. Bachelor's degree in Business or other related relevant discipline accepted.

**Commercial Job Title:                      Quality Assurance Specialist**

**Minimum/General Experience:** Must have a minimum of seven (7) years implementing Quality Assurance (QA) practices and knowledge of quality assurance tools and procedures.

**Functional Responsibility:** Provides quality management for information systems using the standard methodologies, techniques, and metrics for assuring product quality and key activities in quality management. Establish capable processes, monitoring and control of critical processes and product mechanisms for feedback of performance, implementation of an effective root cause analysis and corrective action system, and continuous process improvement. Provides strategic quality plans in targeted areas of the organization. Provides quality assurance strategies to ensure continuous production of products consistent with established industry standards, government regulations and customer requirements. Develops and implements life cycle and QA methodologies and educates, and implements QA metrics.

**Minimum Education:** Bachelor's Degree from an accredited college or university in Engineering, Computer Science, Information Systems or other related discipline. A Master's degree preferred.

**Commercial Job Title:                      Sr. Acquisition Specialist**

**Minimum/General Experience:** Must have between 10 to 12 years of experience supporting; preferably in Federal Government Purchasing.

**Functional Responsibility:** Collects and analyzes data to provide support to all acquisition functions including, but not limited to, acquisition plans, mission needs statements, solicitations, support of evaluations for contract award, and all aspects of contract administration. Collects and analyzes data to provide accurate logistics technical information in support of project tasks. Coordinates the preparation of proposals, proposal work statements and specifications, operating budgets and financial terms and conditions. Analyzes and documents support requirements and develops appropriate support data. Ensure proper allocation of people and resources across various contracts and program efforts. Monitor project performance and detect potential obstacles to implementation schedule and report findings to ANTIOK management. Develops procedures to record and track data to facilitate internal management reviews and project activities.

**Minimum Education:** Applicants must possess a professional certification or one of the following degrees: a baccalaureate from accredited college or university, which includes at least 24 semester hours of instruction relevant to supply management duties. Examples include: Accounting, Business Finance, Commercial (Business) Law, Economics, Quantitative Analysis, Marketing, Contracting or Purchasing, Organization and Management, Materials Management, Logistics and Inventory Control.

**Commercial Job Title: Journeyman Acquisition Contract Professional**

**Minimum/General Experience:** Must have between four to six years of purchasing/contract experience.

**Functional Responsibility:** Coordinates the preparation of proposals, modifications, and purchase orders. Analyzes and documents support requirements and develops appropriate support data. Monitor project performance and detect potential obstacles to implementation schedule and report findings to ANTIOK management. Develops procedures to record and track data to facilitate internal management reviews and project activities. Perform contract closeouts.

**Minimum Education:** Applicants must possess a professional certification or one of the following degrees: a baccalaureate or post-graduate degree from accredited college or university, which includes at least 24 semester hours of instruction relevant to supply management duties. Examples include: Accounting, Business Finance, Commercial (Business) Law, Economics, Quantitative Analysis, Marketing, Contracting or Purchasing, Organization and Management, Materials Management, Logistics and Inventory Control.

**Commercial Job Title: Engineer Technician Level I**

**Minimum/General Experience:** Entry level position.

**Functional Responsibility:** Must possess the physical ability to perform the job while standing for long periods of time. Must perform assigned tasks with a minimum of supervision. Must be able to work in a team environment with customers, engineers and other personnel to complete the task. Must be an effective communicator to maintain continuous liaison with supported activities.

**Minimum Education:** High school diploma or equivalent

**Commercial Job Title:                      Engineer Technician Level II**

**Minimum/General Experience:** Must possess a minimum of 3 – 5 years experience performing directly related activities.

**Functional Responsibility:** Must possess the physical ability to perform the job while standing for long periods of time. Must perform assigned tasks with a minimum of supervision. Must be able to work in a team environment with customers, engineers and other personnel to complete the task. Must be an effective communicator to maintain continuous liaison with supported activities. Supervision of Engineering Technicians who are performing on special or operational assignments is required. May perform training of newer Engineering Technicians, as well as provide for the supervision of vendors, and facilities maintenance staff

**Minimum Education:** High school diploma or equivalent

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#### 16.4. Labor Categories and IT Services Correlation

<b><u>Commercial Job Title</u></b>	<b><u>D302</u></b>	<b><u>D306</u></b>	<b><u>D307</u></b>	<b><u>D308</u></b>	<b><u>D311</u></b>	<b><u>D316</u></b>	<b><u>D399</u></b>
<b>Program Manager</b>	√	√	√	√	√	√	√
<b>Subject Matter Expert</b>	√	√	√	√	√	√	√
<b>Cost Analyst</b>							√
<b>Network Engineer</b>	√	√	√	√	√	√	√
<b>Quality Assurance Specialist</b>	√	√			√	√	√
<b>Sr. Acquisition Specialist</b>							√
<b>Journeyman Acquisition Contract Professional</b>							√
<b>Engineer Technician Level I</b>	√	√	√	√	√	√	√
<b>Engineer Technician Level II</b>	√	√	√	√	√	√	√

#### **IV. USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS**

##### **PREAMBLE**

Antiok Holdings, Inc. provides commercial products and services to the Federal Government. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

##### **COMMITMENT**

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To ensure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Federal Government contracts. To accelerate potential opportunities please contact:

**Lewis Powell, President, Antiok Holdings, Inc.,**

**(301)-743-2100; Fax (301) 743-5318 and email address is [lewisp@antiok.com](mailto:lewisp@antiok.com)**



BPA NUMBER \_\_\_\_\_

**Antiok Holdings, Inc.**  
**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 Agency):

(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 DISC/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The Government 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.

## **VI. 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 customer agency 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 Schedule “Team Solution” to meet the customer's requirement.

Customers make a best value selection.