General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: http://www.GSAAdvantage.gov.

Multiple Award Schedule - MAS
Large Group: Information Technology and Miscellaneous
Product and Services Codes: 7030, J070, D399, D305, U012, 0000
Contract Number: GS-35F-0564P
For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov

Contract Period: May 28, 2014 – May 27, 2024

Contractor Name: NetComm Inc.
Address: 9403 Spruce Tree Circle
Phone Number: 301-758-0854
Fax Number: 910-920-9102
E-mail: gsa1@netcomm.net
Website: http://www.netcomm.net
Contract Administrator: Stella Graves

Business Size: Women Owned Small Business (WOSB), Woman Owned Business

Pricelist Effective Through Modification #A837 dated 10/13/2021
1a. Table of Awarded Special Item Numbers with appropriate cross-reference to page numbers:

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Special Item Description</th>
<th>Service Description &amp; Awarded Price Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210/RC/STLOC</td>
<td>Software Licenses</td>
<td>See Page 9-15</td>
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<tr>
<td>54151/RC/STLOC</td>
<td>Software Maintenance Services</td>
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<td>518210C/RC/STLOC</td>
<td>Cloud and Cloud-Related IT Professional Services</td>
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<td>611420/RC/STLOC</td>
<td>Information Technology Training</td>
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<td>54151S/RC/STLOC</td>
<td>Information Technology Professional Services</td>
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<tr>
<td>OLM/RC/STLOC</td>
<td>Order level materials (OLM)</td>
<td>Defined at Order Level</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. See pages 10-22

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. See page 22

2. Maximum Order: $500,000 for SINs 511210, 54151, 518210C, and 54151S  
   $250,000 for SIN 611420, OLM

3. Minimum Order: $100

4. Geographic Coverage: Domestic Delivery

5. Point of production: Bethesda, Montgomery County, Maryland, US

6. Discount from list prices or statement of net price: Prices shown herein are net prices

7. Quantity discounts: None
8. **Prompt payment terms:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government purchase cards **are accepted** up to the micro-purchase threshold.

9b. Government purchase cards **are accepted** above the micro-purchase threshold.

10. **Foreign items:** None

11a. **Time of Delivery:** As agreed upon between NetComm Inc. and Ordering Activity

11b. **Expedited Delivery:** Items available for expedited delivery are noted in this price list. The symbol *** will highlight terms that have expedited delivery.

11c. **Overnight and 2-day delivery:** Contact Contractor

11d. **Urgent Requirements:** Please note the Urgent Requirements clause of this contract and contact contractor.

12. **F.O.B Points:** Destination

13a. **Ordering Address:** NetComm Inc.
9403 Spruce Tree Circle
Bethesda, MD 20814
Phone: 301-979-7456

13b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. **Payment address:** NetComm Inc.
9403 Spruce Tree Circle
Bethesda, MD 20814
Phone: 301-758-0854

15. **Warranty provision:** 90 Days from Delivery

16. **Export Packing Charges:** N/A

17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Government purchase cards **are accepted** above the micro-purchase threshold.

18. **Terms and conditions of rental, maintenance, and repair:** N/A

19. **Terms and conditions of installation:** N/A

20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:** N/A

20a. **Terms and conditions for any other services:** N/A

21. **List of service and distribution points:** N/A
22. List of participating dealers: N/A

23. Preventive maintenance: N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/

25. Data Universal Numbering System (DUNS) number: 615063518

26. Notification regarding registration in System for Award Management (SAM) database: NetComm Inc. is registered in the SAM Database.

TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 511210) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 54151)

The Contractor, without additional charge to the ordering agency, shall provide a hot line technical support number 301-984-3500 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:30 AM to 5:00 PM Eastern Standard Time, Monday through Friday, excluding holidays. Support may be obtained by sending email to support@netcomm.net.

Right-to-Copy Pricing: N/A

Utilization Limitations
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 shall be subject to the following:
   i.) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
   ii.) 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.
   iii.) Except as provided 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.
iv.) The ordering activity shall have the right to use the software and documentation with the run-time computing environment (e.g. operating system, virtual machine, mobile operating system, processor etc.) to be specifically identified for which it is acquired at any other facility/user device to which that time computing environment may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site/user device if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the software and documentation with a backup time computing environment when the primary is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site/user for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

v.) "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.

vi.) Licensee Data belongs exclusively to Licensee, regardless of where the Data may reside at any moment in time including, but not limited to Licensor hardware, networks or other infrastructure and facilities where Data may reside, transit through or be stored from time to time. Licensor makes no claim to a right of ownership in Licensee Data. Licensor agrees to keep the Licensee Data Confidential as that term is defined in the relevant FAR and DFARS provisions pertaining to Confidential Information and Confidentiality. Licensor is not permitted to use Licensee’s data for a purpose that is not explicitly granted in writing by Licensee. Upon Licensee request, for any reason whatsoever, Licensor must promptly return all Licensee Data in Licensor’s possession in a format as may be designated at the time of request by Licensee.

vii.) Licensee may create or hire others (including Licensor) to create modifications, customizations or other enhancements to the Software which might be classified as Derivative Work[s] of the software. Unless otherwise negotiated and mutually agreed upon at the order level, the intellectual property (IP) rights to the Derivative Works shall be owned by the owner of the underlying intellectual property. The Derivative Work[s] shall be made available to the Licensee through a royalty free, perpetual worldwide, no charge license to the Licensee.
Special Instructions for SIN 511210

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

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that is included in the purchase price of the product in the commercial marketplace.

No charge support includes items such as user blogs, discussion forums, online help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for users self diagnostics.

Software Maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that is included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, online help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for users self diagnostics.

Software Maintenance as a product is billed at the time of purchase.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance services under SIN 54151 Software Maintenance Services.

Conversion From Term License To Perpetual License – Not Applicable

i.) When standard commercial practice offers conversions of term licenses to perpetual licenses, and an ordering activity requests such a conversion, the contractor shall provide the total amount of conversion credits available for the subject software within ten (10) calendar days after placing the order.

ii.) When conversion credits are provided, they shall continue to accrue from one contract period to the next, provided the software has been continually licensed without interruption.

iii.) The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

iv.) When conversion from term licenses to perpetual licenses is offered, the price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to a percentage of all term license payments during the period that the software was under a term license within the ordering activity.

Term License Cessation – Not Applicable

i.) The Contractor, does not commercially offer conversions of term licenses to perpetual licenses and term licenses are not eligible for conversion at any time.

ii.) Each separately priced software product shall be individually enumerated, if different accrual periods apply for the purpose of perpetual license attainment.

iii.) Fill-in data and specific terms shall be attached to the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)).

iv.) The Contractor agrees to provide updates and software maintenance services for the software after a perpetual license has accrued, at the prices and terms of SIN 54151 - Software Maintenance Services, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

Utilization Limitations for Perpetual Licenses

i.) Software Asset Identification Tags (SWID) (Option 1 Perpetual License)
1.) Option 1 is applicable when the Offeror agrees to include the International Organization for Standardization/International Electrotechnical Commission 19770-2 (ISO/IEC 19770-2:2015) standard identification tag (SWID Tag) as an embedded element in the software. An ISO/IEC 19970-2 tag is a discoverable identification element in software that provides licensees enhanced asset visibility. Enhance visibility supports both the goals of better software asset management and license compliance. Offerors may use the National Institute of Standards and Technology (NIST) document “NISTIR 8060: Guidelines for Creation of Interoperable Software Identification (SWID) Tags,” December 2015 to determine if they are in compliance with the ISO/IEC 19770-2 standard.

2.) Section 837 of The Federal Information Technology Acquisition Reform Act (FITARA) of 2014, requires GSA to seek agreements with software vendors that enhance government-wide acquisition, shared use, and dissemination of software, as well as compliance with end user license agreements. The Megabyte Act of 2016 requires agencies to inventory software assets and to make informed decisions prior to new software acquisitions. In June of 2016, the Office of Management and Budget issued guidance on software asset management requiring each CFO Act (Public Law 101-576 –11/15/1990) agency to begin software inventory management (M-16-12). To support these requirements, Offerors may elect to include the terms of Option 1 and/or Option 2, which support software asset management and government-wide reallocation or transferability of perpetually licensed software.

ii.) Reallocation of Perpetual Software (Option 2 Perpetual License)

1.) The purpose of SIN 511210 OPTION 2 is to allow ordering activities to transfer software assets for a pre-negotiated charge to other ordering activities.
2.) When an ordering activity becomes aware that a reusable software asset may be available for transfer, it shall contact the Contractor, identify the software license or licenses in question, and request that these licenses be reallocated or otherwise made available to the new ordering activity.
3.) Contractors shall release the original ordering activity from all future obligations under the original license agreement and shall present the new ordering activity with an equivalent license agreement. When the new ordering activity agrees to the license terms, henceforth any subsequent infringement or breach of licensing obligations by the new ordering activity shall be a matter exclusively between the new ordering activity and the Contractor.
4.) The original ordering activity shall de-install, and/or make unusable all of the software assets that are to be transferred. It shall have no continuing right to use the software and any usage shall be considered a breach of the Contractors intellectual property and a matter of dispute between the original ordering activity/original license grantee and the licensor.
5.) As a matter of convenience, once the original licenses are deactivated, di-installed, or made otherwise unusable by the original ordering activity or license grantee, the Contractor may elect to issue new licenses to the new ordering activity to replace the old licenses. When new licenses are not issued, the Contractor shall provide technical advice on how best to achieve the functional transfer of the software assets.
6.) Software assets that are eligible for transfer that have lapsed Software Maintenance Services (SIN 54151) may require a maintenance reinstatement fee, chargeable to the new ordering activity or license grantee. When such a fee is paid, the new ordering activity shall receive all the rights and benefits of Software Maintenance Services.
7.) When software assets are eligible for transfer, and are fully covered under pre-paid Software Maintenance Services (SIN 54151), the new ordering activity shall not be required to pay maintenance for those license assets prior to the natural termination of the paid for maintenance period. The rights associated with paid for current Software Maintenance Services shall automatically transfer with the software licenses without fee. When the maintenance period expires, the new ordering activity or license grantee shall have the option to renew maintenance.
8.) The administrative fee to support the transfer of licenses, exclusive of any new incremental licensing or maintenance costs shall be 0 percentage (%) of the original license fee. The fee shall be paid only at the time of transfer. In applying the transfer fee, the Software Contractor shall provide transactional data that supports the original costs of the licenses.
9.) Fill-in data and specific terms shall be attached to the GSA Price List.

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

NetComm Inc. offers the following Cloud Computing Services under SIN 518210C:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Part Number</th>
<th>Product Description</th>
<th>GSA Price</th>
<th>PP</th>
</tr>
</thead>
<tbody>
<tr>
<td>518210C</td>
<td>BCF-FINM-B01</td>
<td>Beacon Cloud FedRAMP Finance Module - Base Monthly (1 Month) Subscription Fee for Single Instance</td>
<td>$2,612.62</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-HRM-B01</td>
<td>Beacon Cloud FedRAMP HR Module - Base Monthly (1 Month) Subscription Fee for Single Instance</td>
<td>$2,612.62</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-TWPM-B01</td>
<td>Beacon Cloud FedRAMP Telework Program Module - Base Monthly (1 month) Subscription Fee for Single Entity.</td>
<td>$2,612.62</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-FINUU01</td>
<td>Beacon Cloud FedRAMP Finance User - Single User Monthly License (1 Month Subscription) for full access to Finance Module</td>
<td>$188.11</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-HRU-U01</td>
<td>Beacon Cloud FedRAMP HR User - Single User Monthly License (1 Month Subscription) for access to HR Module</td>
<td>$188.11</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-LIMU-U01</td>
<td>Beacon Cloud FedRAMP Limited User - Single User Monthly License (1 Month Subscription) for limited access to a Single Module</td>
<td>$99.28</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-BASU-U01</td>
<td>Beacon Cloud FedRAMP Basic User - Single User Monthly License (1 Month Subscription) for basic access to a Single Module</td>
<td>$6.79</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-DSAU-U01</td>
<td>Digital Signature Add-on User - Single User Monthly License (1 Month Subscription) for digital signature capability. Requires Flow Module.</td>
<td>$57.48</td>
<td>US</td>
</tr>
<tr>
<td>518210C</td>
<td>BCF-HDATA-B01</td>
<td>Beacon Cloud FedRAMP Historical Data File Add-On - Monthly Subscription (1 Month) for each additional year of data beyond Ten (10) years.</td>
<td>$276.94</td>
<td>US</td>
</tr>
</tbody>
</table>
EDIE, a client server application, provides FedRAMP, next generation solutions with web-based access to employee management data. Purchase of EDIE requires the one-time base license fee for each primary organizational structure (a licensing entity) as well as the renewable per user license fee (per licensing entity) and software maintenance as a product. Continued use of the software requires payment of the renewable user license fee and software maintenance as a product on a fiscal year basis. NetComm, Inc. warrants for a period of ninety (90) days from delivery (Warranty Period) that it will make reasonable efforts to ensure the Licensed Product operates substantially in accordance with the applicable specifications.

<table>
<thead>
<tr>
<th>Product Software Maintenance includes bug fixes, limited telephone, email and/or technical support (Based on FY)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code</td>
</tr>
<tr>
<td>511210</td>
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<tr>
<td>511210</td>
</tr>
<tr>
<td>511210</td>
</tr>
</tbody>
</table>

EDIE Training

| Code | Description | Price (US) |
| 611420 | NC-EDIE202 | Advanced Training (Pre-requisite: Basic Training) - 2 hours (per person). Topics may include Administrative functions, configuration maintenance, report development, and overview of other system features. | $463.25 |

EDIE is a proprietary software product solely available from NetComm, Inc. Each person who accesses EDIE must be covered by a user license.

Client is responsible for obtaining the training site for EDIE training classes. Each trainee should have hands-on access to a workstation. Cancellations are allowed with seventy-two (72) hour notice without cost. Cancellations after deadline are charged full tuition rate. Substitutions are allowed. Minimum class size: 6 for Basic User Training; 2 for Data Administrator Training.

The Per User License Fee and Product Software Maintenance Support must be renewed at the beginning of each fiscal year. Client is requested to identify those authorized for telephone and email support.
SOFIE, a client server application, provides FedRAMP, next generation solutions with web-based access to financial management data. Purchase of SOFIE requires the one-time base license fee for each primary organizational structure (a licensing entity) as well as the renewable per user license fee (per licensing entity) and software maintenance as a product. Continued use of the software requires renewal of the user license fee and software maintenance as a product on a fiscal year basis. NetComm, Inc. warrants for a period of ninety (90) days from delivery that it will make reasonable efforts to ensure the Licensed Product operates substantially in accordance with the applicable specifications.

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<tbody>
<tr>
<td>511210 NC- IEHLP-10</td>
</tr>
<tr>
<td>511210 NC- IEHLP-100</td>
</tr>
<tr>
<td>511210 NC- IEHLP-200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SOFIE Training</th>
</tr>
</thead>
<tbody>
<tr>
<td>611420 NC- SOFIE 202</td>
</tr>
</tbody>
</table>

SOFIE is a proprietary software product solely available from NetComm, Inc. Each person who accesses SOFIE must be covered by a user license. Microsoft Excel is required for spreadsheet functionality. The client will be required to license third party software products directly with designated suppliers. A list of third party software required may be obtained from NetComm, Inc. Focus User: may see data only at the account structure level with no access to summary account information; have no access to Microsoft Excel link; no ability to enter allocations, budgets, projects, or transaction notes; and no administration authority. Client is responsible for reserving space for SOFIE training classes. Each trainee should have hands-on access to a workstation. Cancellations are allowed with seventy-two (72) hour notice without cost. Cancellations after deadline are charged full tuition rate. Substitutions are allowed. Minimum class size: 6 for Basic User Training; 2 for Data Administrator Training. The Per User License Fee and Product Software Maintenance Support must be renewed at the beginning of each fiscal year. Client is requested to identify those authorized for telephone, email and/or technical support.
Special Instructions for SIN 611420

Cancellation and Rescheduling

i) The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.

ii) In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.

iii) The ordering activity reserves the right to substitute one student for another up to the first day of class.

iv) 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.

Follow-Up Support

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

Format And Content Of Training

i) Offerors shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings, printed and copied two-sided on paper containing 30% postconsumer materials (fiber). Such documentation will become the property of the student upon completion of the training class.

ii) If applicable, for hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

iii) Offerors shall provide each student with a Certificate of Training at the completion of each training course.

iv) Offerors shall describe any training provided with equipment and/or software provided under this contract, free of charge as an attachment to the GSA Price List.
## 611420 PRICING AND DESCRIPTIONS

<table>
<thead>
<tr>
<th>Course Title/Description</th>
<th>Description</th>
<th>Length of Course</th>
<th>Prerequisites</th>
<th>Student Enrollment</th>
<th>Location</th>
<th>Class Schedule</th>
<th>Price per Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic VEDS</td>
<td>Hands-on training of VEDS software which covers system navigation and usage, query and reporting capability.</td>
<td>½ Day</td>
<td>None</td>
<td>Minimum of 6 students and maximum of 15 students</td>
<td>Ordering Activity is responsible for providing IT equipment and classroom site</td>
<td>On demand</td>
<td>$752.77</td>
</tr>
<tr>
<td>VEDS Advanced Training</td>
<td>Hands on training for the data administrator of VEDS software which covers system configuration, user and group profiles, advanced reporting, workstation configuration, and the download process.</td>
<td>2 hours</td>
<td>Responsibility for data administration of VEDS software</td>
<td>Minimum of 2 students and maximum of 4 students</td>
<td>Ordering Activity is responsible for providing IT equipment and classroom site</td>
<td>On demand</td>
<td>$463.25</td>
</tr>
<tr>
<td>Basic SOFIE</td>
<td>Hands-on training of SOFIE software which covers accounting terms, displaying OC and transaction detail, generating reports, navigation and screen customization.</td>
<td>½ Day</td>
<td>None</td>
<td>Minimum of 6 students and maximum of 15 students</td>
<td>Ordering Activity is responsible for providing IT equipment and classroom site</td>
<td>On demand</td>
<td>$752.77</td>
</tr>
<tr>
<td>Basic SOFIE for Budget Personnel</td>
<td>Hands-on training of SOFIE software for budget personnel to learn to display, manipulate and customize OC and transaction detail as well as how to create spreadsheets, define allocation categories, and enter allocation amounts.</td>
<td>½ Day</td>
<td>Knowledge of Federal budget process</td>
<td>Minimum of 6 students and maximum of 15 students</td>
<td>Ordering Activity is responsible for providing IT equipment and classroom site</td>
<td>On demand</td>
<td>$752.77</td>
</tr>
<tr>
<td>SOFIE Advanced Training</td>
<td>Hands-on training for data administrator of SOFIE which covers custom views and access rights, advanced spreadsheet strategies, creation of Allocation categories, and User and Group Profiles</td>
<td>2 hours</td>
<td>Responsibility for data administration of SOFIE software</td>
<td>Minimum of 2 students and maximum of 4 students</td>
<td>Ordering Activity is responsible for providing IT equipment and classroom site</td>
<td>On demand</td>
<td>$463.25</td>
</tr>
</tbody>
</table>
Course Title/Description: Basic EDIE. Hands-on training of EDIE software which covers core functional and navigational features and query and reporting capability.
Length of Course: ½ Day
Prerequisites: None
Student Enrollment: Minimum of 6 students and maximum of 15 students
Location: Ordering Activity is responsible for providing IT equipment and classroom site
Class schedule: On demand
Price: $752.77 per student

Course Title/Description: EDIE Advanced Training. Hands-on training for data administrator of EDIE Software which covers system configuration, user and group profiles, advanced reporting, workstation configuration, and the download process
Length of Course: 2 hours
Prerequisites: Responsibility for data administration of EDIE software
Student Enrollment: Minimum of 2 students and maximum of 4 students
Location: Ordering Activity is responsible for providing IT equipment and classroom site
Class schedule: On demand
Price: $463.25 per student
Developer

Minimum/General Experience: Ten (10) years of related IT Experience

Functional Responsibility: Plans and designs complex software development tasks, including coding, configuring, testing and documenting. Performs customization tasks to meet specific client requirements.

Minimum Education: Bachelor’s Degree or equivalent directly related experience.

Consultant/Subject Matter Expert

Minimum/General Experience: Fifteen (15) years of relevant experience in a relevant discipline or area of expertise. Experience in isolating and resolving problems. Ability to explain issues to others in a manner that facilitates informed decision making.

Functional Responsibility: Subject Matter or industry expert in technical or functional field. Provides consultative services for projects related to area of expertise. Plans and executes complex tasks and projects relevant to subject matter. Reduces issues to practical recommended options. Explains recommendation to decision-makers and facilitates informed decision making.

Minimum Education: Master’s Degree or equivalent directly related experience.

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