GENERAL SERVICES ADMINISTRATION
AUTHORIZED INFORMATION TECHNOLOGY
SCHEDULE PRICELIST

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

Schedule 70
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE & SERVICES

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

Note: 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.

Interskill Learning Inc.
11770 Haynes Bridge Road
Suite 205 PMB 526
Alpharetta, GA 30009-1970
770-872-4278
www.interskill.com

Contract Number: GS-35F-0575V

Period Covered by Contract: July 14, 2009 through July 13, 2019

PRICE LIST CURRENT THROUGH MODIFICATION PO# 0007. Dated 02/24/2014

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at http://www.fss.gsa.gov/

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INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination. For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1.   GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:
    [ ] The Geographic Scope of Contract will be domestic and overseas delivery.
    [ ] The Geographic Scope of Contract will be overseas delivery only.
    [X] The Geographic Scope of Contract will be domestic delivery only.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:
N/A

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

11770 Haynes Bridge Road
Suite 205, PMB 526
Alpharetta, GA 30009-1970

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

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:
(770) 872-4278   8am – 6pm EST

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: **613195853**
Block 30: Type of Contractor – **B - Other Small Business**
Block 31: Woman-Owned Small Business - **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): **58-2592248**
4a. CAGE Code: **4H7J6**
4b. Contractor **has** registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-50	**1-2 Days**

Expedited Delivery: As discussed between ordering agency and Interskill Learning Inc.

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

7.   DISCOUNTS:

Prices shown are NET Prices; Basic Discounts have been deducted.
a.   Prompt Payment: **0 % Net 30 Days**
b.   Quantity: **None**
c.   Dollar Volume: **N/A**
d.   Government Educational Institutions: **None**
e.   Other: **Additional concessions for multiple years of commitment available. Please see GSA Pricing on page 18.**

8.   TRADE AGREEMENTS ACT OF 1979, as amended:

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

9.   STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

10.   Small Requirements: The minimum dollar value of orders to be issued is $250.

11.   MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

b.   The Maximum Order value for the following Special Item Numbers (SINs) is **$25,000**:
Special Item Number 132-50 - Training Courses

12.   ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:

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

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

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

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

(a)   Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b)   Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c)   Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d)   Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e)   Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f)   Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g)   Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h)   Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i)   Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j)   Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k)   Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15.   CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16.   GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

(1) Manufacturer;
(2) Manufacturer's Part Number; and
(3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is http://www.fss.gsa.gov/.

17.   PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated 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:

 N/A

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 received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is

incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

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

23.   SECTION 508 COMPLIANCE.

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:

www.interskill.com

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

24.   PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

(a)   A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b)   The following statement:

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

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

(a)   The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b)   Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
(1)   For such period as the laws of the State in which this contract is to be performed prescribe; or
(2)   Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

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

26.   SOFTWARE INTEROPERABILITY.

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

27.   ADVANCE PAYMENTS

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

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

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

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

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

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

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

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

d.   In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5.   FOLLOW-UP SUPPORT

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

6.   PRICE FOR TRAINING

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

7.   INVOICES AND PAYMENT

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

8.   FORMAT AND CONTENT OF TRAINING

a.   The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.

b.   **If applicable** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

c.   The Contractor shall provide each student with a Certificate of Training at the completion of each training course.

d.   The Contractor shall provide the following information for each training course offered:
>   (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
>   (2) The length of the course;
>   (3) Mandatory and desirable prerequisites for student enrollment;
>   (4) The minimum and maximum number of students per class;
>   (5) The locations where the course is offered;
>   (6) Class schedules; and
>   (7) Price (per student, per class (if applicable)).

e.   For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

f.   For Online Training Courses, a copy of all training material must be available for electronic download by the students.

9.   "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below. **Not applicable**

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

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

COMMITMENT

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

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

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

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

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

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

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

> Darren Surch,
> (phone) 770-872-4278,
> dsurch@interskill.com,
> (fax) 886-774-5901.

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

Interskill Learning Inc.

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and Interskill Learning Inc. enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) GS-35F-0575V.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

_____   _____
Ordering Activity   Date   Contractor   Date

Interskill Learning 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 activity):

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

MODEL NUMBER/PART NUMBER   *SPECIAL BPA DISCOUNT/PRICE

_____   _____
_____   _____
_____   _____

(2) Delivery:

DESTINATION   DELIVERY SCHEDULES / DATES

_____   _____
_____   _____
_____   _____

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

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE   POINT OF CONTACT

_____   _____
_____   _____
_____   _____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
        (a)   Name of Contractor;

(b)   Contract Number;

(c)   BPA Number;

(d)   Model Number or National Stock Number (NSN);

(e)   Purchase Order Number;

(f)   Date of Purchase;

(g)   Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h)   Date of Shipment.

(9)   The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10)   The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

****

BASIC GUIDELINES FOR USING
"CONTRACTOR TEAM ARRANGEMENTS"

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

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

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

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs,
  or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection

Interskill Learning, Inc.
GSA PRICELIST

SIN	Product Name and Description	Number of Users	Final GSA Price Per User
INTERSKILL CORE E-LEARNING CURRICULUM INCLUDES:			
	o Mainframe Learning Plans		
	o Mainframe e-Learning Core Curriculum		
	o Education Support Services		
	o MyInterskill™ Learning Management System.		
	o All course updates and maintenance included		
Options of purchase as follows:			
132-50	**Open Access** (Includes access to all products listed above) **12-Month License**	1-10	$877.78
		11-20	$842.31
		21-30	$797.98
		31-50	$744.79
		51-100	$691.59
		101-200	$620.65
132-50	**Open Access** (Includes access to all products listed above) **24-Month License**	1-10	$770.25
		11-20	$739.13
		21-30	$700.23
		31-50	$653.55
		51-100	$606.87
		101-200	$544.62
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		11-20	$640.16
		21-30	$606.47
		31-50	$566.04
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Additional Incentives		
Number of Licensed Users	6-11 users	12-24 users
Additional Free Users	1 free user	2 free users

Interskill Learning has offered the mainframe computing industry's finest e-learning solutions for over 20 years. The following list of Mainframe e-Learning Courses and Mainframe Skills Assessments represents over 1,500 hours of e-learning courseware for mainframe computing personnel and provides a training solution of unmatched depth, breadth and currency.

z/OS Curriculum

- ☐ z/OS v2.1 Series
  - ○ z/OS Concepts and Components
  - ○ Initializing and Terminating the z/OS System
  - ○ Monitoring the z/OS System
  - ○ z/OS Architecture
  - ○ Identifying z/OS System Problems
  - ○ Resolving z/OS System Problems

- ☐ z/OS Console Simulator v1.13 Series
  - ○ z/OS MVS Command Simulations
  - ○ JES2 Command Simulations
  - ○ VTAM Command Simulations
  - ○ CICS Command Simulations
  - ○ z/OS System Shutdown and IPL Simulations

- ☐ zEnterprise Series
  - ○ Introduction to zEnterprise – EC12, z114 & zBX

- ☐ z/OS Performance Monitoring Series
  - ○ Performance Monitoring Basics

- ☐ Installing and Managing z/OS Software Series
  - ○ Introduction to SMP/E

z/OS Management Facility Curriculum

- ○ The z/OS Management Facility

Job Control Language (JCL) Curriculum

- ☐ Job Control Language (JCL) z/OS v2.1 Series
  - ○ JCL (z/OS) – Introduction to z/OS JCL
  - ○ JCL (z/OS) – Using Special Data Sets in Batch Jobs
  - ○ JCL (z/OS) – Identifying & Resolving Batch Problems in JCL
  - ○ JCL (z/OS) – Coding Procedures & JES2 Control Statements

JES Curriculum

- ☐ JES2 Concepts, Commands, & Application z/OS v1.13 Series
  - ○ JES2 System Initialization and Shutdown
  - ○ Monitoring Batch Jobs with JES2
  - ○ Using JES2 in Scheduling Batch Jobs
  - ○ Identity and Resolve JES2 Batch Problems
  - ○ Identify and Resolve JES2 System Problems

- ☐ JES3 Series
  - ○ JES3 Concepts and Commands

TSO/ISPF for z/OS Curriculum

- ☐ TSO/ISPF z/OS v1.13 Series
  - ○ Using Online System Facilities – TSO/ISPF
  - ○ Managing Data Files and Definitions with ISPF/PDF
  - ○ Maintaining Data in Files with the ISPF Editor

IBM Environment Introduction Curriculum

- ☐ Introduction to the IBM Environment v2.1 Series
  - ○ Introduction to IBM Enterprise Environment
  - ○ z/OS Systems Programming Fundamentals
  - ○ IBM Development Environment Overview

IBM Mainframe Communications Curriculum

- ☐ IBM Mainframe Communications Series
  - ○ IBM Mainframe Communications Concepts
  - ○ VTAM Commands
  - ○ Mainframe TCP/IP Commands

SDSF Curriculum

- ☐ System Display & Search Facility (SDSF) v1.13 Series
  - ○ SDSF Concepts and Operation
  - ○ Using SDSF to Control Job Processing
  - ○ Using SDSF to Display, Manipulate and Print Job Output
  - ○ Using SDSF to Manage System Resources and Devices

Mainframe Products Curriculum

- ☐ z/OS Related Products Series
  - ○ CLISTS Introduction
  - ○ HSM Overview
  - ○ FOCUS
  - ○ Virtual Tape Server (VTS)
  - ○ Parallel Sysplex
  - ○ System Managed Storage (SMS)

WebSphere Curriculum

- ○ Introduction to WebSphere MQ
- ○ Introduction to WebSphere Application Server

Data Center Storage Management Curriculum

- ○ Using DFSMS to Manage the z/OS Storage Environment
- ○ Storage Fundamentals for Data Centers
- ○ Storage Networks, Administration, and DASD Management Using ICKDSF

Virtualization Curriculum

- z/VM Concepts, System Initialization and Shutdown
- Monitoring and Controlling z/VM Operations
- Managing Guest Operating Systems
- Identifying and Resolving z/VM Problems
- Linux on System z Fundamentals

Database Curriculum

- Database Series
  - DB2 Fundamentals
  - Managing DB2 Operations
- DB2 – Database Management System Series
  - Introduction to RDBMSs and DB2
  - Manage Data Definitions with DB2
  - Manage Data with DB2 – SQL
  - Create and Maintain DB2 Programs
  - Optimize DB2 Application Performance
  - DB2 Stored Procedures

IMS Curriculum

- IMS Series
  - Introducing IMS
  - IMS Commands
  - IMS Database Manager

IBM Power Series – IBM i Curriculum

- IBM i Fundamentals Series
  - IBM i Fundamentals
  - Introduction to IBM i for System Operators
  - Monitoring and Managing IBM I Workloads
- IBM i System Administration Series
  - IBM i System Administration Fundamentals
  - Security Implementation
  - Journal Management
  - Storage Management
  - Logical Partitioning and Virtualization
- IBM i Programming Fundamentals Series
  - CL Programming
  - CL Programming Functions and Messaging

IBM Power Series – AIX Curriculum

- AIX Fundamentals
- AIX Fundamentals for UNIX System Administrators
- AIX Virtualization, VIO Server and Management

Cloud Computing Curriculum

- Cloud Computing for Data Centers

Disaster Recovery Curriculum

- Ensuring Data Center Business Continuity

CA Curriculum

- CA 1® Tape Management Series
  - CA 1 Tape Management - Using Tape Media
  - CA 1 Tape Management - Identifying & Resolving Media Problems

- CA 7® Workload Automation Series
  - Introduction to CA Workload Automation - CA 7® Edition
  - Scheduling Batch Processing
  - Monitoring and Managing the Batch Processing Environment
  - System Programmer Interaction with CA 7
  - Backup, Recovery, and Problem Resolution
- CA 11® Workload Automation Restart and Tracking Series
  - CA Workload Automation Restart Option for z/OS Schedulers Overview
  - Managing CA Workload Automation Restart Option for z/OS Schedulers

- CA OPS/MVS® Event Management and Automation Series
  - CA OPS/MVS - Overview, Components & Features
  - CA OPS/MVS - Rules and OPS/REXX
  - CA OPS/MVS - Automat. Events Using Relational Data Framework
  - CA OPS/MVS - Automating Events Using System State Manager
  - CA OPS/MVS - Schedule & Group Managers for Event Management

- CA Endevor™ Software Change Manager Series
  - CA Endevor™ Software Change Manager Introduction and Basic Usage
  - CA Endevor™ Software Change Manager Package Processing and Facilities

- CA SYSVIEW Performance Management Series
  - CA SYSVIEW Performance Management Overview
  - CA SYSVIEW Administration and Security
  - CA SYSVIEW Implementation

- CA Jobtrac Job Management Series
  - CA Jobtrac Job Management

- CA Easytrieve Report Generator Series
  - CA Easytrieve Report Generator
- CA Netmaster Network Management for TCP/IP Series
  - CA Netmaster Network Management for TCP/IP

Java Programming Curriculum

- Java Introduction for the IBM Enterprise
- Java Programming for the IBM Enterprise
- Java Data Access for the IBM Enterprise

Security Curriculum

- ☐ Introduction to Mainframe Security Series
  - ○ Introduction to Mainframe Security
- ☐ CA ACF2™ Series
  - ○ CA ACF2® - Introduction
  - ○ CA ACF2® - Protecting System Access
  - ○ CA ACF2® - Protecting Data Integrity
  - ○ CA ACF2® - Protecting General Resources
  - ○ CA ACF2® - Defining Environment Controls
  - ○ CA ACF2® - Maintaining CA ACF2
  - ○ CA ACF2® - For Auditors

- ☐ RACF Series
  - ○ Defining Users to RACF
  - ○ Protecting System Resources Using RACF
  - ○ RACF for System Administrators and Auditors

Tivoli Workload Scheduler Curriculum

- ☐ Tivoli Workload Scheduler for z/OS Series
  - ○ Understanding How Tivoli Workload Scheduler Processes Work
  - ○ Monitoring and Managing the Tivoli Workload Scheduler for z/OS Environment
  - ○ Scheduling with Tivoli Workload Scheduler for z/OS
  - ○ Maintaining the Integrity of Tivoli Workload Scheduler for z/OS

BMC Curriculum

- ☐ Control –D Series
  - ○ CONTROL-D
- ☐ Control-M Series
  - ○ Introduction to CONTROL-M Scheduling
  - ○ Monitoring the CONTROL-M Scheduling Environment

Assembler Programming Curriculum

- ☐ Assembler Series
  - ○ Assembler Introduction
  - ○ Assembler Instructions
  - ○ Assembler Macros
  - ○ Assembler Programming
  - ○ Assembler z/OS Advanced
  - ○ Assembler Cross Memory Services

COBOL Programming Curriculum

- ☐ COBOL Programming Series
  - ○ Data and Datafile Definitions in COBOL
  - ○ COBOL Programming - Basics
  - ○ COBOL Programming - Manipulating Data
  - ○ COBOL Programming - Advanced
  - ○ IBM COBOL for MVS
  - ○ IMS Database Concepts for COBOL Programmers

CICS Transaction Server Curriculum

- ☐ CICS Transaction Server Series
  - ○ CICS TS - Introduction
  - ○ CICS TS - Controlling CICS Operations
  - ○ CICS TS - Programming Introduction
  - ○ CICS TS - Preprocessor, Conversations and File Control
  - ○ CICS TS - Program Control, Condition Handling & Accessing CICS areas
  - ○ CICS TS - Temporary and Transient Data, Interval & Journal Control
  - ○ CICS TS - Miscellaneous Commands, CICS and DB2, Intercommunication, CEMT and CICS Display
  - ○ CICS TS - Extensions
  - ○ CICS TS - BMS User Interfaces
  - ○ CICS TS - Using SDF II to Maintain CICS TS Maps

IBM Enterprise PL/1 Programming Curriculum

- ☐ IBM Enterprise PL/1 Programming Series
  - ○ PL/1 Fundamentals and Data Representation
  - ○ PL/1 Program Design Techniques
  - ○ PL/1 Accessing Data in Files
  - ○ PL/1 Debugging and Advanced Coding

REXX Curriculum

- ☐ REXX Series
  - ○ Introduction to the REXX Programming Language
  - ○ REXX Keyword Instructions
  - ○ REXX Built-In Functions
  - ○ REXX with z/OS and TSO/E

z/VM 6.1 Curriculum

- ○ z/VM Concepts, System Initialization and Shutdown
- ○ Monitoring and Controlling z/VM Operations
- ○ Managing Guest Operating Systems
- ○ Identifying and Resolving z/VM Problems

Linux Curriculum

- ○ Introduction to Linux
- ○ The Linux File System
- ○ Editing with VI
- ○ Linux Shell Programming
- ○ Linux Operations

OS/390 UNIX Curriculum

- ○ Introduction to OS/390 UNIX
- ○ OS/390 UNIX Applications and Interfaces
- ○ OS/390 UNIX Customization & Administration

Utilities Curriculum

- ☐ z/OS Batch Utilities Series
  - ○ Data Utilities
  - ○ General Data Set Utilities
- ☐ VSAM Series
  - ○ Introduction to VSAM

iSeries Curriculum

- iSeries Series
  - iSeries Concepts
  - Introduction to iSeries Security
  - AS/400 Operations Navigator
  - AS/400 Operations
  - iSeries Operating Facilities
- iSeries Programming Fundamentals Series
  - CL Programming
  - CL Programming Functions and Messaging
  - Introduction to iSeries Programming Environment
  - Introduction to iSeries Programming Facilities
- iSeries Application Programming Introduction Series
  - Introduction to Programming the iSeries
  - Introduction to DB2/400
  - Introduction to Device Files
- iSeries Query Series
  - Query for Users
- iSeries RPG Series
  - RPG/400 Introduction
  - RPG/400 Coding
  - RPG/400 Programming
  - RPG/400 Workstation Programming
- Introduction to iSeries Programming Series
  - Introduction Integrated Language Environment(ILE)
  - ILE RPG/400
- iSeries Subfile Programming Series
  - Introduction to Subfiles
  - Input and File Load Subfiles
  - Load by Page and Maintenance Subfiles

VSE Curriculum

- Introduction to VSE
- JCL – Basic VSE Job Control
- JCL – Advanced VSE Job Control
- JECL Statements
- CICS for VSE Operators
- COBOL for VSE
- POWER I for VSE
- POWER II for VSE
- REXX Programming I for VSE
- REXX Programming II for VSE
- VM Concepts & Facilities
- VM/ESA Overview
- VSE Console Simulations
- VSE Operations I
- VSE Operations II
- VSE Utilities
- VTAM for VSE Operators

Tandem Curriculum

- 26 Titles

CERTIFICATION BUNDLES

IBM System z Mastery Test Curriculum

- Introduction to IBM Enterprise Environment
- z/OS Systems Programming Fundamentals
- IBM Development Environment Overview
- Using Online System Facilities - TSO/ISPF
- CICS Transaction Server(TS) - Introduction
- Introduction to RDBMSs and DB2
- Introduction to WebSphere Application Server
- Introduction to WebSphere MQ
- Managing Data Files and Definitions with ISPF/PDF
- Maintaining Data in Files with the ISPF Editor
- JCL (z/OS) - Introduction to z/OS JCL
- Systems Programming on z/OS Practice Assessment
- Application Programming on z/OS Practice Assessment
- z/OS Online Workloads Practice Assessment
- Intro to z/OS & Mainframe Environment Practice

IBM Certified SOA Associate Curriculum

- Service Oriented Architecture

MAINFRAME SKILLS ASSESSMENTS

Accurately and objectively evaluate the strengths and weaknesses of your mainframe workforce with these comprehensive banks of mainframe computing questions.

CICS Assessments
- CICS Concepts and Operation

JCL Assessments
- JCL Concepts
- JCL Problem Resolution
- JCL Coding

JES2 Assessments
- JES2 Concepts and Operation
- JES2 Problem Resolution

TSO/ISPF Assessments
- TSO/ISPF Concepts
- TSO/ISPF Operation

VTAM Assessments
- SNA/VTAM Concepts and Operation

z/OS Assessments
- z/OS Concepts
- z/OS System Operations
- z/OS Problem Diagnosis and Resolution

IBM z/OS System Programmer Assessments
- Systems Programming on z/OS Assessment
- Application Programming on z/OS Assessment
- z/OS Online Workloads Assessment
- Intro to z/OS & the Mainframe Environment Assessment