



General Services Administration IT Schedule

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

Special Item No. 132-32 Term Software Licenses
Special Item No. 132-33 Perpetual Software Licenses
Special Item No. 132-34 Maintenance of Software
Special Item No. 132-50 Training Courses
Special Item No. 132-51 Information Technology (IT) Professional Services
Special Item No. 132-52 Electronic Commerce Services

Contract Period: July 12, 2004 through July 11, 2009
Contract Number: GS-35F-0585J



August 2007

CompuSearch Software Systems, Inc.
21251 Ridgetop Circle, Suite 100
Dulles, VA 20166
TEL: 703-481-3699
FAX: 703-481-3442

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA *Advantage!* System. Ordering Activities can browse GSA *Advantage!* by accessing GSA's Home Page via Internet at www.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 Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

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

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR’S ORDERING ADDRESS:

Compusearch Software Systems, Inc.
21251 Ridgetop Circle
Suite 100
Dulles, VA 20166

Contractor’s Service Area: All Government locations within the scope of the contract.

Contractor’s Payment Address:

Compusearch Software Systems, Inc.
21251 Ridgetop Circle
Suite 100
Dulles, VA 20166

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) can be used by ordering activities to obtain technical and/or ordering assistance: **703-481-3699**

3. LIABILITY FOR INJURY OR DAMAGE

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

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

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS): **13-069-8921**
Block 30: Type of Contractor: **B. Other Small Business**
Block 31: Woman-Owned Small Business: **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): **54-1304735**

4a. CAGE CODE: OCAZ6

5. FOB DESTINATION

When deliveries are made to destinations outside the 48 contiguous States, i.e., Alaska, Hawaii, the Commonwealth of Puerto Rico, and such overseas locations as specified, and are not covered the following conditions will apply:

- (1) Delivery will be f.o.b. inland carrier, point of exportation (FAR 52.247-38), with the transportation charges to be paid by the Government from the point of exportation to destination in Alaska, Hawaii, the Commonwealth of Puerto Rico, and such overseas locations specified, as

designated by the ordering office. The Contractor shall add the actual cost of transportation to destination from the point of exportation in the 48 contiguous States nearest to the designated destination. Such costs will, in all cases, be based upon the lowest regularly established rates on file with the Interstate Commerce Commission, the U.S. Maritime Commission (if shipped by water), or any State regulatory body, or those published by the U.S. Postal Service; and must be supported by paid freight or express receipt or by a statement of parcel post charges including weight of shipment.

(2) The right is reserved to ordering agencies to furnish Government bills of lading.

Ordering offices will be required to pay differential between freight charges and express charges where express deliveries are desired by the Government.

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.

Items or Groups of Items (SIN or Nomenclature)	Delivery Time (Days ARO)
132-33	30 days

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: None - NET 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: None
- c. Dollar Volume: None
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.
- e. Credit Card: **2% discount for Credit Card Purchases**

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:** Export packing is available at extra cost outside the scope of this contract.

- 10. SMALL REQUIREMENTS:** The minimum dollar value of orders to be issued is **\$50.00**.
- 11. MAXIMUM ORDER:** (All dollar amounts are exclusive of any discount for prompt payment.)
- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
- Special Item Number 132-33 - Perpetual Software Licenses
 - Special Item Number 132-34 – Maintenance of Software
 - Special Item Number 132-51 - Information Technology (IT) Professional Services
 - Special Item Number 132-52 - Electronic Commerce (EC) Services
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
- Special Item Number 132-50 - Training Courses
- 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, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

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

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

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 category(ies).

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

17. PURCHASE OF OPEN MARKET ITEMS

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

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

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

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS:

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

None

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:

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 PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM 132-33) AND MAINTENANCE (SPECIAL ITEM 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE

1. INSPECTION/ACCEPTANCE

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

2. GUARANTEE/WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **800-899-6665** 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, EST, Monday to Friday, exclusive of Federal Government holidays.**

4. SOFTWARE MAINTENANCE

- a. Software maintenance service shall include the following:

Telephone assistance to answer client questions during CSS' normal business hours. Distribution of all new releases, technical bulletins, manual updates and other licensed materials.

- b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.
- c. Fixes for non-critical software defects shall only be provided in Service Pack Releases which are included as part of CSS' Annual Maintenance Subscription service.

5. PERIODS OF MAINTENANCE (132-34)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders citing the new appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

6. UTILIZATION LIMITATIONS - (132-33, AND 132-34)

- a. Software acquisition is limited to Commercial Computer Software defined in FAR Part 2.101.
- b. When acquired by the Government, commercial computer software and related documentation so legend shall be subject to the following:
 - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - (2) Software licenses are by site and by agency, with the exception of Contractor's approved use of the software for shared service centers, also known as Centers of Excellence (see # 11, below). An agency is defined as a cabinet level or independent agency. The software may be used by any subdivision of the agency (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 agency's site. This would allow other agencies access to one agency's database. For Government public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user agency 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 agency'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 agency.
 - (3) Purchase of a software license entitles the agency to one (1) production instance of the software being purchased.

- (4) Except as is provided in paragraph 8.b(2) above, the Government 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 government who have the Government'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 Government to use software, documentation, or information therein, which the Government may already have or obtains without restrictions.
- (5) The Government shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the Government has the right to transfer the software to another site if the Government site for which it is acquired is deemed to be unsafe for Government personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site 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.
- (6) "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.

7. SOFTWARE CONVERSIONS - (132-33)

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

8. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also included, shall be a brief, introductory explanation of the modules and documentation which are offered.

9. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

10. SUBSCRIPTION PRICING

The Contractor agrees to make available Subscription Pricing plans to the Ordering Activity. These Plans will be based on the prices to license the software and associated maintenance as set forth in the Contractor's Schedule Contract, and shall amortize these costs to the Ordering Activity over a pre-determined period of time of not less than five years. If, however, at any time during the term of the lease the Ordering Activity terminates the lease, use of the software by the Ordering Activity shall cease on the effective date of the termination. All software shall be removed from the Ordering Activity's servers, and

the Ordering Activity shall certify to the Contractor in writing that the aforementioned actions have been taken.

11. CENTERS OF EXCELLENCE (“CoE”) PRICING

The federal government is focusing on shared service centers across the government to reduce the administrative costs of running the country. Shared service centers are being established by various agencies being selected as Centers of Excellence (CoE) for particular back office functions, such as acquisition. Designated Centers of Excellence may purchase software licensing on behalf of the agencies it represents, regardless as to whether or not the agencies are subdivisions (service, bureau, division, command, etc.) and even if the agency or subdivision did not participate in the original acquisition of the software. CoE pricing shall be subject to the following terms and conditions:

- a. The agency must be designated and approved as a CoE by the Office of Management and Budget.
- b. The CoE must make an initial purchase of WEB-01 or WEB-07, or both.
- c. Annual Subscription Support (WEBM-01 and WEBM-07) for WEB-01 or WEB-07, (or both if licenses for both are purchased) must be purchased.
- d. Seat Licenses must be purchased for each CoE user of the software. The price per seat is as listed as “Centers of Excellence Seat” in WEB-02 and WEB-03.
- e. Annual Subscription Support must be purchased for each CoE user of the software. The price per seat is as listed as “Centers of Excellence Seat” in WEBM-02 and WEBM-03.
- f. The Contractor shall invoice the agency serving as the Center of Excellence for all licenses and subscription support. The Center of Excellence shall in turn pay the Contractor on behalf of the user agencies, subdivisions, (service, bureau, division, command, etc.)

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND
SOFTWARE (SPECIAL ITEM 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. CANCELLATIONS 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, and will notify the Contractor at least two (2) weeks in advance if a class is to be cancelled. 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.
- b. 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 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. 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
 - (6) 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.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND
ELECTRONIC COMMERCE (EC) SERVICES (SPECIAL ITEM NUMBER 132-52)**

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services and Special Item Number 132-52 Electronic Commerce Services apply exclusively to IT/EC Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT/EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed.

Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

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

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

(1) Cancel the stop-work order; or

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

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

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

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

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

6. INSPECTION OF SERVICES

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

7. RESPONSIBILITIES OF THE CONTRACTOR

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

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

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

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

11. INVOICES

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

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT/EC SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT/EC Service offered under Special Item Numbers 132-51 and 132-52. IT/EC Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT/EC Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

17. General Terms and Conditions for FedConnect (Applies to All Options)

FedConnect serves as an on-line venue for the U.S. government and government contractors to communicate with each other regarding solicitations, bids, and procurement issues. The government and the contractors who subscribe to FedConnect control and are solely responsible for any communications and transactions between them, including the decision to procure any goods or services or award a contract. In this regard, Compusearch does not verify the identity of FedConnect subscribers or their authority to place bids or enter into contracts, nor does Compusearch verify the accuracy of any information subscribers may provide to the government. Contractors are not permitted to subscribe to FedConnect unless they agree to abide by certain terms of use; therefore Compusearch does not guarantee that any particular contractors or any minimum number of contractors will subscribe to FedConnect.

FC-01

- Any special hardware requirements to meet agency specific directives will be priced separately based on discussions with the client.
- Includes 1 VPN connection.
- The test environment is a shared environment.
- Business hours support will be provided 8AM EST to 5 PM EST M-F exclusive of federal holidays & the day after Thanksgiving.
- Exclusive of C&A support

FC-02

- Any special hardware requirements to meet agency specific directives will be priced separately based on discussions with the client.
- Includes 1 VPN connection.
- The test environment is a shared environment.
- Business hours support will be provided 8AM EST to 5 PM EST M-F exclusive of federal holidays & the day after Thanksgiving.
- Exclusive of C&A support
- Scaling is based on twice-annual measurements of award activity processed through the system.
- Scaling will be adjusted forward so that no funding or invoice surprises occur for work already completed.
- Government-initiated actions refer to transactions initiated by the government to FedConnect and can include solicitations, amendments, awards, modifications, agency announcements, and other government-initiated items. It does not include Q&A responses nor does it include vendor-initiated transactions (e.g., request for modification).

FC-03

- Business hours support will be provided 8AM EST to 5 PM EST M-F exclusive of federal holidays & the day after Thanksgiving.
- Exclusive of C&A support

FC-04 Through FC-07 (Dedicated Environment Options)

- Any special hardware requirements to meet agency specific directives will be priced separately based on discussions with the client.
- Includes 1 VPN connection.
- The test environment is a shared environment.
- Business hours support will be provided 8AM EST to 5 PM EST M-F exclusive of federal holidays & the day after Thanksgiving.
- Exclusive of C&A support
- The primary environment will be located in the metropolitan Washington, DC area.

- Includes a shared rack in a shared cage for the 100 User option and a private rack in a shared cage for the 500 User Option
- The 500 User Option includes redundant Web & Database servers to help mitigate risk associated with hardware failure
- The Test environment provided is limited to 10 concurrent users
- Includes 10Mbps connectivity
- Includes a maximum of four (4) maintenance trips to alternate site per year. Additional trips will be billed on a T&M basis.
- Includes one instance in a production environment and one instance in a test environment
- Minimum 1 year commitment required
- When purchasing either of the Dedicated Environment Options, FedConnect software (FC-01) or FedConnect subscription (FC-02) are not included, and must be purchased in addition to the selected Dedicated Environment Option.
- Includes Gold DBA plan (DB-01) for the 100 User Option, and the Platinum DBA Plan (DB-04) for the 500 User Option.
- All hardware refreshes and annual maintenance, after three years, will be priced separately based on discussions with the client.
- Global Server load balancers are not included as part of the hardware supplied under the Dedicated Environment Options.

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS
PREAMBLE**

COMPUSEARCH SOFTWARE SYSTEMS, INC. provides commercial products and services to the 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

Reid Jackson
President
Compusearch Software Systems, Inc.
TEL: 703-481-3699
FAX: 703-481-3442
rjackson@compusearch.com

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

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

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

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULE/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 an 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 customers 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.



GSA FSS Authorized
**IT SCHEDULE
PRICELIST**



SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	FW-04	FARA AND DATABASE SOFTWARE FARA Res. & Doc. Assembly - LAN: (5 Seats) LAN version of FW-02 and allows five (5) users.	\$17,688.90	30Days	US	N/A
132-33	FW-05	FARA LAN Additional Seats (Each) Allows additional users for FW-03 and FW-04 use.	\$411.70	30Days	US	N/A
132-33	FW-06	User Specific Databases (Each) Allows Agency specific database clauses to be researched and included in a procurement solicitation.	\$714.87	30Days	US	N/A
132-33	FW-07	FAR or DFAR Databases and Checklists Provide the FAR or DFAR database clauses to be researched and included in a procurement solicitation.	\$893.00	30Days	US	N/A
132-33	FW-08	Procedures, Guidance and Information (PGI) Database Provide the PGI database clauses to be researched and included in a procurement solicitation.	\$893.00	30Days	US	N/A
		FARA AND DATABASE ANNUAL SUBSCRIPTION SUPPORT				
132-34	FY-04	FARA Res. & Doc. Assembly - LAN: (5 Seats) Subscription Support for FW-04.	\$3,891.56	30Days	US	N/A
132-34	FY-05	FARA LAN Additional Seats (Each) Subscription Support for FW-05.	\$90.84	30Days	US	N/A
132-34	FY-06	User Specific Databases Updates (Each) Subscription Support for FW-06.	\$786.36	30Days	US	N/A
132-34	FY-07	FAR or DFAR Database Updates (Each) Subscription Support for FW-07.	\$1,291.13	30Days	US	N/A
132-34	FY-08	Procedures, Guidance and Information (PGI) Database Updates (Each) Subscription Support for FW-08.	\$1,291.13	30Days	US	N/A
		ORACLE DATABASE ANNUAL SUBSCRIPTION SUPPORT				
132-34	DB-01	ORACLE Gold ORACLE Database Administration within a 50-mile radius of Washington, D.C., with four (4) hours on-site support per week and weekly on-site evaluation and assistance.	\$35,389.60	30Days	US	N/A
132-34	DB-02	ORACLE Silver ORACLE Database Administration within a 50 mile radius of Washington, D.C. with four (4) hours on-site support per month and monthly on-site evaluation and assistance.	\$21,233.76	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-34	DB-03	ORACLE Bronze ORACLE Database Administration within a 50-mile radius of Washington, D.C. with quarterly on-site evaluation and assistance.	\$10,616.88	30Days	US	N/A
132-34	DB-04	Platinum Support Plan with up to 8 hours support per week not to exceed 35 hours in a month within a 50-mile radius of Washington, DC. Includes all database upgrades of PRISM releases, all upgrades of Certified Oracle Releases, Database Maintenance, Database Backups and Recovery.	\$79,894.72	30Days	US	N/A
		PRISM WEB SOFTWARE				
132-33	WEB-01	Prism Web Procurement System (10 Seats) Software which allows ten (10) users license to contract management functionality. Software includes Requisition/Inbox, Milestones, Solicitations/Bids, Contracts, Simplified Acquisitions (Delivery Orders, Purchase Orders, BPA Set-up, and BPA Call), and System Administration Modules (Set-up, Utilities, and Bypasses) and capability to perform research and document assembly based on acquisition regulations (FARA). 508 Compliant Includes WEB-05 and WEB-06.	\$188,560.53	30Days	US	N/A
132-33	WEB-02	Prism Web Buyer or Grants Officer Additional Seats (Each) Additional full seat licenses for use with WEB-01 & WEB-04 or WEB 07				
		11 - 50 Seats	\$1,338.17	30Days	US	N/A
		51 - 100 Seats	\$1,216.52	30Days	US	N/A
		101 - 150 Seats	\$1,094.87	30Days	US	N/A
		151 - 200 Seats	\$973.21	30Days	US	N/A
		201 - 500 Seats	\$912.46	30Days	US	N/A
		501+ Seats	\$821.33	30Days	US	N/A
		Center of Excellence Seat	\$4000.00	30Days	US	N/A
132-33	WEB-03	Prism Web Non-Buyer or Grants User (non- Officer) Additional Seats (Each) A seat license, which allows a Requisitioner, Approver, or Receiver to utilize applicable functions in WEB-01 and WEB-04 or WEB 07.				
		1 - 50 Seats	\$577.88	30Days	US	N/A
		51 - 100 Seats	\$547.51	30Days	US	N/A
		101 - 150 Seats	\$486.61	30Days	US	N/A
		151 - 200 Seats	\$425.86	30Days	US	N/A
		201 - 500 Seats	\$364.95	30Days	US	N/A
		501+ Seats	\$335.02	30Days	US	N/A
		Center of Excellence Seat	\$1720.00	30Days	US	N/A
132-33	WEB-05	PRISM Engine (10 Seats) - Business process management software that provides core workflow and documentation capabilities used by PRISM applications and other Compusearch-developed software. Software includes the ability to establish and manage users, user groups, security roles, workflow, and business rules for 10 users. Includes System Administration modules (Set up, Utilities, and Bypasses).	\$104,282.12	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	WEB-06	PRISM Basic Procurement Modules (10 seats) - Software which allows 10 users license to contract management functionality. Software requires the business process management capabilities provided in WEB-05 and provides Requisition/Inbox, Milestones, Solicitations/Bids, Contracts, Simplified Acquisitions (Delivery Orders, Purchase Orders, BPA Set-up, and BPA Call) and System Administration modules (Set up, Utilities, and Bypasses) and capability to perform research and document assembly based on acquisition regulations (FARA). 508 Compliant. Requires WEB-05.	\$104,282.12	30Days	US	N/A
132-33	WEB-07	PRISM Basic Grants Modules (10 seats) - Software which allows 10 users license to grants management functionality. Software requires the business process management capabilities provided in WEB-05 and provides Funding Opportunities/Applications, Grants/Cooperative Agreements, Other Transactions, FAADS reporting, Grants.gov FIND and APPLY interfaces, Requisition/Inbox, Milestones, and System Administration modules (Set up, Utilities, and Bypasses). 508 Compliant. Requires WEB-05.	\$364,987.41	30Days	US	N/A

OPTIONAL PRISM WEB MODULES						
132-33	RW-02	Purchase Card Module Allows a requisitioner and Purchase Card holder to utilize those functions in WEB-01 which are applicable. Connectivity is Internet/Intranet based for purchase card holder transactions only.	\$5,957.25	30Days	US	N/A
132-33	RW-03	Catalog Delivery Order Module License to enter orders utilizing catalog search and selection functionality via the Internet/Intranet	\$14,893.12	30Days	US	N/A
132-33	RW-04	Receiving Module Allows a requisitioner and Purchase Card holder to utilize those functions in WEB-01 which are applicable. Connectivity is via the Internet/Intranet.	\$5,957.25	30Days	US	N/A
132-33	RW-05	Planning Module Allow project managers an ability to create and track activity via the Internet/Intranet.	\$21,233.76	30Days	US	N/A
132-33	RW-08	MIPR Module Allows Agency transfer of funds via Internet/Intranet	\$17,694.80	30Days	US	N/A
132-33	RW-10	IAA Module Allows the management of such an agreement via the Internet/Intranet	\$7,077.92	30Days	US	N/A
132-33	RW-11	APP Module Allows the creation and updates to the Advanced Procurement Planning Document via the Internet/Intranet	\$7,077.92	30Days	US	N/A
132-33	RW-12	Invoice Module - Allows the input, edit, and approval of invoices via the Internet/Intranet	\$19,303.42	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	RW-13	Acquisition Package - Provides capability to generate acquisition related documents to support a procurement request. Labor Hours to customize solution to individual agency business practices is not included in this license price.	\$42,896.49	30Days	US	N/A
132-33	RW-14	NAFI Interface - Allows automated upload of contracts and document files from PRISM to Naval Air Force Interface (NAFI).	\$30,429.70	30Days	US	N/A
132-33	RW-15	FPDS-NG Module - Allows the reporting of data via the Internet.	\$21,434.84	30Days	US	N/A
132-33	RW-17	Best Value Source Selection Module - Supports the creation of weighted scorecards used in Best Value Evaluations.	\$45,041.31	30Days	US	N/A
132-33	RW-19	CCR Real Time Module - Allows PRISM users to add vendors to the PRISM Vendor database directly from CCR in real time, as well as update existing vendors using up to the minute CCR data. A CCR account is required for this module. CCR account applications are available from the CCR web site.	\$21,434.84	30Days	US	N/A
132-33	RW-20	FedConnect Module - Allows PRISM to send and receive communications with the FedConnect subscription service, as well as configure solicitations and bid evaluations to for use with the FedConnect subscription service. This line item does not include the cost of the subscription to FedConnect (See RM-20)	\$151,301.01	30Days	US	N/A
132-33	RW-21	PRISM Grants - Funding Opportunity Module - Allows grants specialists and program managers to prepare and issue Funding Opportunities and receive and review/evaluate applications from prospective grantees.	\$83,425.69	30Days	US	N/A
132-33	RW-22	PRISM Grants - Grants/Cooperative Agreement Module - Allows grants specialists and program managers to prepare and issue Grants and Cooperative Agreements, administer the award, and perform closeout activities.	\$62,569.27	30Days	US	N/A
132-33	RW-23	PRISM Grants - Other Transactions Module - Allows users to prepare and issue Other Transactions, administer the award, and perform closeout activities.	\$62,569.27	30Days	US	N/A
132-33	RW-24	PRISM Grants - FAADS Reporting Module - Allows grants specialists and program managers to collect and report standardized data for financial assistance awards.	\$62,569.27	30Days	US	N/A
132-33	RW-25	PRISM Grants - Grants.gov Module - Allows grants specialists and program managers to send Funding Opportunities to and receive applications from Grants.gov directly from PRISM Grants.	\$156,423.17	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	RW-26	PRISM Grants - FedConnect for Grants Module - Allows agencies to utilize FedConnect in conjunction with PRISM Grants to capture and manage transactions and interactions with grantees and potential grantees in a structured and secure environment.	\$156,423.17	30Days	US	N/A
		<i>*Those areas, which specifically apply to PRISM and reside in our ORACLE database.</i>				

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		PRISM WEB ANNUAL SUBSCRIPTION SUPPORT				
132-34	WEBM-01	Prism Web Procurement System (10 Seats). Subscription Support for WEB-01 and WEB-04	\$48,749.18	30Days	US	N/A
132-34	WEBM-02	PRISM WEB Buyer or Grants Officer Additional Seats (Each) Subscription Support for WEB-02				
		11 - 50 Seats	\$334.58	30Days	US	N/A
		51 - 100 Seats	\$304.21	30Days	US	N/A
		101 - 150 Seats	\$273.68	30Days	US	N/A
		151 - 200 Seats	\$243.30	30Days	US	N/A
		201 - 500 Seats	\$228.12	30Days	US	N/A
		501+ Seats	\$205.41	30Days	US	N/A
		Center of Excellence Seat	\$1000.00	30Days	US	N/A
132-34	WEBM-03	PRISM WEB Non-Buyer or Grants User (non-Officer) Additional Seats (Each) Subscription Support for WEB-03				
		1 - 50 Seats	\$144.51	30Days	US	N/A
		51 - 100 Seats	\$136.84	30Days	US	N/A
		101 - 150 Seats	\$121.65	30Days	US	N/A
		151 - 200 Seats	\$106.46	30Days	US	N/A
		201 - 500 Seats	\$91.28	30Days	US	N/A
		501+ Seats	\$83.76	30Days	US	N/A
		Center of Excellence Seat	\$430.00	30Days	US	N/A
132-34	WEBM-05	PRISM Engine (10 Seats) - Subscription Support for WEB-05	\$26,070.53	30Days	US	N/A
132-34	WEBM-06	PRISM Basic Procurement Modules (10 seats) - Subscription Support for WEB-06	\$26,070.53	30Days	US	N/A
132-34	WEBM-07	PRISM Basic Grants Modules (10 seats) - Subscription Support for WEB-07	\$145,994.96	30Days	US	N/A
		ANNUAL SUBSCRIPTION SUPPORT - OPTIONAL PRISM WEB MODULES				
132-34	RM-02	Purchase Card Module Subscription Support for RW-02	\$1,310.60	30Days	US	N/A
132-34	RM-03	Catalog Delivery Order Module Subscription Support for RW-03	\$3,276.49	30Days	US	N/A
132-34	RM-04	Receiving Module Subscription Support for RW-04	\$1,310.60	30Days	US	N/A
132-34	RM-05	Planning Module Subscription Support for RW-05	\$5,308.44	30Days	US	N/A
132-34	RM-08	MIPR Module Subscription Support for RW-08	\$4,423.70	30Days	US	N/A
132-34	RM-09	OCI Module - Subscription Support for RW-09	\$36,495.53	30Days	US	N/A
132-34	RM-10	IAA Module - Subscription Support for RW-10	\$1,769.48	30Days	US	N/A
132-34	RM-11	APP Module - Subscription Support for RW-11	\$1,769.48	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-34	RM-12	Invoice Module - Subscription Support for RW-12	\$4,825.86	30Days	US	N/A
132-34	RM-13	Acquisition Package - Subscription Support for RW-13	\$10,724.12	30Days	US	N/A
132-34	RM-14	NAFI Interface - Subscription Support for RW-14	\$7,607.42	30Days	US	N/A
132-34	RM-15	FPDS-NG Module - Subscription Support for RW-15	\$10,717.42	30Days	US	N/A
132-34	RM-17	Best Value Source Selection Module - Subscription Support for RW-17	\$11,662.48	30Days	US	N/A
132-34	RM-19	CCR Real Time Module - Subscription Support for RW-19	\$10,717.42	30Days	US	N/A
132-34	RM-20	FedConnect Module - Subscription Support for RW-20	\$37,825.25	30Days	US	N/A
132-34	RM-21	PRISM Grants - Funding Opportunity Module - Subscription Support for RW-21	\$20,856.42	30Days	US	N/A
132-34	RM-22	PRISM Grants - Grants/Cooperative Agreements Module - Subscription Support for RW-22	\$15,642.32	30Days	US	N/A
132-34	RM-23	PRISM Grants - Other Transactions Module - Subscription Support for RW-23	\$15,642.32	30Days	US	N/A
132-34	RM-24	PRISM Grants - FAADS Reporting Module - Subscription Support for RW-24	\$15,642.32	30Days	US	N/A
132-34	RM-25	PRISM Grants - Grants.gov Module - Subscription Support for RW-25	\$39,105.79	30Days	US	N/A
132-34	RM-26	PRISM Grants - FedConnect for Grants Module - Subscription Support for RW-26	\$39,105.79	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		TRAINING				
132-50	TT-01	FARA System - One (1) Day User training for the FARA software. Students create Solicitations and Contracts using FAR matrices, Agency specific checklists and clause decision lists. Students learn how to search the FAR and Agency specific databases. Students are shown how to create Customized Databases and Agency specific checklists. System Administration is also shown. Uses the FARA Workbook.	\$229.68	30Days	US	N/A
132-50	TT-05	PRISM Non-Buyer - One (1) Day Non-Buyer training for the PRISM software. Routing for Approval and Review is shown. Post award features such as Receiving, Inspection and Acceptance are also discussed. Uses the PRISM User Workbook.	\$229.68	30Days	US	N/A
132-50	TT-07	PRISM System Administration - Two (2) Days Administration training for the PRISM software. Students learn how to configure PRISM for their agency needs. Configuration includes: configuration of agency's business rules; setup of codes & templates used in system; adding/editing agency clause databases & clause templates; Archiving; System Bypasses; Requisition Rollover, Recurring Obligations; creating users, vendors and office addresses; and configuring routing lists and security groups. Uses the PRISM System Administrator Workbook.	\$459.36	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-50	TT-08	PRISM Large Contracts - Five (5) Days User training for the PRISM large contracts software modules. Students create Requisitions, solicitations and Contracts. Contract types include Fixed-price, Cost and Indefinite Delivery as well as hybrid contracts. Post award features such as Receiving, Inspection, Acceptance and Closeout are also discussed. Students are shown how to set up Milestone Plans as well as Advanced Procurement Plans. Document workflow and workload management are also discussed. Uses the PRISM Web user Workbook.	\$1,148.39	30Days	US	N/A
132-50	TT-09	PRISM Small Purchases - Four (4) Days User training for the PRISM small purchases software modules. Students create Requisition, Solicitations and Small Purchase Awards such as Purchase Orders, Delivery Orders against GSA schedules, Delivery Orders/Task Orders against PRISM Contracts, BPAs, BPA Calls and Credit Card awards. Post award features such as Receiving, Inspection, Acceptance and Closeout are also discussed. Document workflow and workload management are also discussed. Uses the PRISM Web User Workbook.	\$918.72	30Days	US	N/A
		<i>Training class size is a minimum of six (6) students, maximum of ten (10) students on Compusearch site or twelve (12) students on the Government site. The above reflects the cost for one (1) student for the duration of the class.</i>				
		MANUALS				
132-50	TM-08	PRISM REQUISITIONER Manual Requisitioner Manual, which describes software functionality.	\$54.86	30Days	US	N/A
132-50	TM-09	PRISM User Manual PRISM Manual, which describes complete functionality of the entire system.	\$107.35	30Days	US	N/A
132-50	TM-10	PRISM System Administration Manual PRISM System Administration Manual, which describes software functionality.	\$95.55	30Days	US	N/A

SIN	PART NO.	PERSONNEL DESCRIPTION	GSA
		PROFESSIONAL INFORMATION TECHNOLOGY SERVICES *	
132-51	CS-01	Customization/Enhancement proposals for site or agency specific requirements will be provided on a fixed price basis using the labor categories and rates included in this schedule	
132-51	CSS-002	Database Administrator	\$297.27
		Minimum/General Experience: Considerable (typically 4+ years) experience, with demonstrated experience using current DBMS technologies, application design and DBMS internals. Proven ability to work with client personnel to optimize system database performance.	
		Functional Responsibility: Manages database programs. Provides highly technical expertise in the use of Database Management Systems (DBMS) concepts. Evaluates and recommends available DBMS products and services to support validated user requirements. Defines file organization, indexing methods, and security procedures for specific Compusearch user applications.	
		Minimum Education: Bachelors degree in Computer Science, Information Systems, Engineering, Business, or other related scientific or technical discipline.	
132-51	CSS-005	Application Requirements Manager	\$243.86
		Minimum General Experience: Significant (typically 4+ years) of management experience in a technology or service industry with a successful record of accomplishments. Responsible for setting business direction within the automated procurement industry. Experience in Compusearch application implementation, product engineering, product development, or technical services.	
		Functional Responsibility: Gather information to define strategy and requirements for Compusearch applications. Recommend future direction of product releases. Communicate effectively with other members of senior management team. Work with other managers to communicate timing and delivery of development activities.	
		Minimum Education: BA/BS in Computer Science, Engineering, or related field and/or equivalent experience.	
132-51	CSS-006	Project Manager	\$197.72
		Minimum General Experience: Considerable (typically 4+ years) of project management experience on complex application/custom implementation efforts. Successful management track record of on-time, on-budget and in-scope efforts. Experience with Time and Materials and Fixed Priced projects. Understanding of process management, QA, project management methodologies and tools.	
		Functional Experience: Manage implementation projects on-time, within budget, and within scope. Direct daily activities of project team. Communicate status to client and company management. Review/Approve schedules, estimates, plans, and change orders. Plan, design, implement, and manage project. Serve as client focal point for project communications. Possess an operational and functional understanding of clients' needs. Experienced managing projects with diverse teams.	
		Minimum Education: BA/BS or higher in Computer Science, Information Systems, Business, or related field and/or equivalent experience.	

SIN	PART NO.	PERSONNEL DESCRIPTION	GSA
132-51	CSS-007	Senior Support Manager	\$178.82
		Minimum General Experience: Significant (typically 4+ years) experience in a customer support consulting environment. High level of technical competence relative to Compusearch application functionality.	
		Functional Responsibility: Perform analysis of client requirements and relate them to application specifications. Manage application implementations. Provide consulting services to the clients regarding integrated applications. Possess skills in designing and developing approaches to satisfy clients' business needs.	
		Minimum Education: BA/BS in Computer Science, Information Systems, Business, or related field and/or equivalent experience.	
132-51	CSS-008	Senior Internet Systems Engineer	\$210.74
		Minimum General Experience: Considerable (typically 4+ years) in internet/intranet systems development, functional and data requirements analysis, systems analysis, and program development. Experience managing implementation of standard internet/intranet protocols and programming languages to build web pages and business applications. Possess leadership and/or supervisory skills.	
		Functional Responsibility: Apply set of disciplines for planning, analysis, design, and development of Compusearch internet/intranet systems. Analysis of clients' processes and adaptation of products to clients' needs. Transform client needs into project design specifications. Provide expertise and advise on interactive and multimedia-related issues, and evaluate emerging technologies. Develop and administer client-designed DB solutions. Prepare detailed design documents. Provide supervision and direction to staff on technical assignments in development.	
		Minimum Education: BA/BS in Computer Science, Business, or related field and/or equivalent experience.	
132-51	CSS-009	Senior Developer	\$178.82
		Minimum General Experience: Considerable (typically 4+ years) in information systems development, functional and data requirements analysis, systems analysis, and program design. Experience managing implementation of information/software engineering projects and either in systems design, programming, or DBA with knowledge/experience in CASE tools/methods, or functional experience performing business systems analysis working with RDBMS application products.	
		Functional Responsibility: Apply set of Compusearch disciplines for planning, analysis, design, and development of applications for implementation. Analysis of clients' processes and adaptation of products to clients' needs. Transform client needs into project design specifications. Develop and support client or web based automated procurement solutions. Prepare detailed design documents of development processes.	
		Minimum Education: BA/BS in Computer Science, Information Systems, Business, or related field and/or equivalent experience.	
132-51	CSS-010	Senior Network Engineer	\$130.06
		Minimum General Experience: Considerable (typically 2+ years) experience in software applications implementation, or functional experience performing business systems analysis working with RDBMS applications products. Should possess specific industry experience. Solid ability to perform analysis and design of application platform. Experience may include that with PL/SQL, UNIX, and Windows NT development environment and in database design and entity relationship modeling	

SIN	PART NO.	PERSONNEL DESCRIPTION	GSA
		Functional Responsibility: Develop standards for use in designing and building Compusearch integrated, shared software and database management systems. Apply QA standards to design, develop, and test of packaged application. Ensure that project-testing tasks are completed thoroughly and on time with the highest quality standards. Convert specifications into design and convert design into deliverables on schedule. Perform quality assurance on all platform deliverables.	
		Minimum Education: BA/BS in Computer Science, Electrical Engineering, or related field and/or equivalent experience.	
132-51	CSS-011	Application Staff Engineer	\$108.38
		Minimum General Experience: Fundamental (typically 1+ years) experience performing application software implementation activities. Experience working with RDBMS products and functional experience performing business systems analysis working with application products. Knowledge of applicable standards and functionality.	
		Functional Responsibility: Analyze and study complex information systems requirements. Provide client support using formal specifications, data-flow diagrams and other accepted design techniques. Demonstrated ability to work with client to impart Compusearch application functionality at the user level.	
		Minimum Education: BA/BS in Computer Science, Information Systems, or related field and/or equivalent experience.	
132-51	CSS-012	Documentation/QA Engineer	\$119.22
		Minimum General Experience: Experience (typically 1+ years) providing design, compliance and testing of business system software, or functional experience performing business systems analysis working with applications products. Knowledge of computer software and ability to perform analysis of software to satisfy design objectives. Related writing skills needed.	
		Functional Responsibility: Experience with Compusearch applications based on RDBMS products. Test, debug, and refine application software to produce required product. Prepare required documentation including program and user-level information. Experience in application requirements and program specifications. Ability to work with multiple cross-functional teams.	
		Minimum Education: BA/BS in Computer Science, Information Systems, Engineering, or related field and/or equivalent experience.	
132-51	CSS-013	Senior Systems Analyst	\$144.51
		Minimum General Experience: Considerable (typically 4+ years) experience in software applications implementation, or functional experience performing business systems analysis working with RDBMS applications products. Should possess specific industry experience. Solid ability to perform analysis and design of application platform and to oversee development of such. Experience may include that with PL/SQL, UNIX, and Windows NT development environment and in database design and entity relationship modeling	
		Functional Responsibility: Develop standards for use in designing and building Compusearch integrated, shared software and database management systems. Apply QA standards to design, develop, and test of packaged application. Ensure that project-testing tasks are completed thoroughly and on time with the highest quality standards. Convert specifications into design and convert design into deliverables on schedule. Perform quality assurance on all platform deliverables.	
		Minimum Education: BA/BS in Computer Science, Electrical Engineering, or related field and/or equivalent experience.	

SIN	PART NO.	PERSONNEL DESCRIPTION	GSA
132-51	CSS-014	Senior Project Manager	\$222.75
		Minimum General Experience: Significant (typically 8+ years) of project management experience on complex application/custom implementation efforts. Successful management track record of on-time, on-budget and in-scope efforts. Experience with Time and Materials and Fixed Priced projects. Understanding of process management, QA, project management methodologies and tools.	
		Functional Experience: Manage implementation projects on-time, within budget, and within scope. Direct daily activities of project team. Communicate status to client and company management. Review/Approve schedules, estimates, plans, and change orders. Plan, design, implement, and manage project. Serve as client focal point for project communications. Possess an operational and functional understanding of clients' needs. Experienced managing projects with diverse teams.	
		Minimum Education: BA/BS or higher in Computer Science, Information Systems, Business, or related field and/or equivalent experience.	
132-51	CSS-015	Program Manager	\$262.79
		Minimum General Experience: Over ten (10) years experience with the execution and management of large scale Information Technology Programs. This includes over four (4) years of direct experience in leading and executing enterprise-wide IT solutions, such as Compusearch PRISM, in the private or public sector.	
		Functional Responsibility: Oversees all aspects of complex information technology projects. Responsible for all aspects of program planning, execution management, and status reporting. Provides communication to customer executive management on project plans, status reports, strategic issues, and deliverables. Provides technical and functional guidance to the project team, including identifying new opportunities for technology insertion.	
		Minimum Education: BA/BS or higher in Computer Science, Information Systems, Engineering, Business, or related field and/or equivalent experience.	
132-51	CSS-016	Senior Subject Matter Expert	\$295.33
		Minimum General Experience: Over twelve (12) years of progressive experience in supporting large information technology projects related to the individual's subject matter expertise. This individual is often a corporate officer, leader, or director with many years of experience, or is a renowned expert in functional domains such as acquisition, contract management, or finance; or in technical disciplines such as computer security, network engineering, etc.	
		Functional Responsibility: This individual serves as a technical expert in areas relevant to a particular project. The Senior Subject Matter experts will produce and/or review substantive and/or complex technical documentation reflecting detailed knowledge of technical areas as identified in the statement of work.	
		Minimum Education: BA/BS or higher in Computer Science, Information Systems, Engineering, Business, or related field and/or equivalent experience.	
132-51	CSS-017	Systems Analyst	\$97.09
		Minimum General Experience: Experience (typically 0-1 year) analyzing data, interpreting findings and communicating to diverse audiences. Basic knowledge of the implementation lifecycle, project management techniques and/or issue resolution.	

SIN	PART NO.	PERSONNEL DESCRIPTION	GSA
		Functional Experience: Provide functional or technical support during deployment and post-deployment activities that may include project management, requirements analysis, business process design and configuration, development, testing, training and/or post-deployment support.	
		Minimum Education: BA/BS or higher in Computer Science, Information Systems, Business, or related field and/or equivalent experience.	
132-51	CSS-018	Administrative Support	\$66.43
		Minimum General Experience: Experience (0 to 2 years) using Microsoft Office and Desktop Publishing tools. Skills in word processing, graphics, spreadsheets, and use of project management software	
		Functional Experience: Provide general administrative support, including answering telephones, photocopying, maintaining files and other documentation. Coordinate administrative and logistical details associated with the day-to-day operation of the program. Prepare presentation materials. Support meetings by preparing and distributing agendas and other advance material, scheduling conference rooms and other resources, record meeting minutes. Support the coordination of travel scheduling, meetings, expense reports, etc. as necessary.	
		Minimum Education: High-school diploma and/or equivalent experience.	

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		ELECTRONIC COMMERCE SERVICES				
132-52	FC-01	FedConnect Allows agencies to capture and manage efficiently both transactions and interactions with vendors in a structured and secure environment. It controls vendor communication and data exchanges, and helps to manage contractor relationships throughout the acquisition cycle. For Federal Government agencies, it is the perfect complement to FedBizOpps. 508 Compliant. Unlimited FedConnect Enterprise Subscription.	\$104,282.11	30Days	US	N/A
132-52	FC-02	FedConnect Transaction-Based Subscription Fee. Scaling Factor (Buyer-initiated actions** per trailing 6 mos.)				
		<= 1,000 Transactions Per Month	\$15,642.32	30Days	US	N/A
		1,001 to 5,000 Transactions Per Month	\$23,463.48	30Days	US	N/A
		5,001 to 9,000 Transactions Per Month	\$31,284.63	30Days	US	N/A
		9,001 to 13,000 Transactions Per Month	\$39,105.79	30Days	US	N/A
		13,001 to 17,000 Transactions Per Month	\$46,926.95	30Days	US	N/A
		17,001 to 23,000 Transactions Per Month	\$54,748.11	30Days	US	N/A
		23,001 to 28,000 Transactions Per Month	\$62,569.27	30Days	US	N/A
		28,001 to 40,000 Transactions Per Month	\$70,390.43	30Days	US	N/A
		40,001 to 50,000 Transactions Per Month	\$78,211.59	30Days	US	N/A
		50,001 to 75,000 Transactions Per Month	\$86,032.75	30Days	US	N/A
		75,001 to 100,000 Transactions Per Month	\$93,853.90	30Days	US	N/A
		100,001 to 150,000 Transactions Per Month	\$101,675.06	30Days	US	N/A
		>150,000 Transactions Per Month	\$104,282.11	30Days	US	N/A
132-52	FC-03	FedConnect Start Up Additional cost for the initiation of the FedConnect subscription to configure the portal for operations with the client's contract writing system.	\$46,926.95	30Days	US	N/A
132-52	FC-04	FedConnect Additional Cost for a Dedicated Environment (Up to 100 Concurrent Users) Includes Production plus Failover Environments--One Time Set Up Fee	\$401,553.91	30Days	US	N/A
132-52	FC-05	FedConnect Annual Maintenance Charge for Dedicated Environment (Up to 100 Concurrent Users)	\$196,972.77	30Days	US	N/A
132-52	FC-06	FedConnect Additional Cost for a Dedicated Environment (Up to 500 Concurrent Users) Includes Production plus Failover Environments-One Time Set Up Fee	\$782,962.22	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-52	FC-07	FedConnect Annual Maintenance Charge for Dedicated Environment (Up to 500 Concurrent Users)	\$456,541.87	30Days	US	N/A

Commerce Decisions, Inc. AWARD Software and Services*

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		Term User licenses – per Month				
132-32	AW Base Month	Award Software – Base Package (includes 5 users)	\$12,060.45	30 Days	US	N/A
		Additional Users				
132-32	AW Add 50 Month	Up to 50	\$732.24	30 Days	US	N/A
132-32	AW Add 51 -100 Month	51 – 100	\$732.24	30 Days	US	N/A
132-32	AW Add 101+ Month	101+	\$732.24	30 Days	US	N/A
		Term User licenses – One (1) Year				
132-32	AW Base Year	Award Software – Base Package (includes 5 users)	\$20,962.22	30 Days	US	N/A
		Additional Users				
132-32	AW Add 50 Year	Up to 50	\$2,091.44	30 Days	US	N/A
132-32	AW Add 51 -100 Year	51 – 100	\$1,990.93	30 Days	US	N/A
132-32	AW Add 101+ Year	101+	\$1,885.64	30 Days	US	N/A
		Term User licenses –Two (2) Years				
132-32	AW Base 2-Year	Award Software – Base Package (includes 5 users)	\$19,421.16	30 Days	US	N/A
		Additional Users				
132-32	AW Add 50 2-Year	Up to 50	\$1,943.07	30 Days	US	N/A
132-32	AW Add 51 -100 2-Year	51 – 100	\$1,837.78	30 Days	US	N/A
132-32	AW Add 101+ 2-Year	101+	\$1,761.21	30 Days	US	N/A
		Term User licenses –Three (3) Years				
132-32	AW Base 3-Year	Award Software – Base Package (includes 5 users)	\$19,028.72	30 Days	US	N/A
		Additional Users				
132-32	AW Add 50 3-Year	Up to 50	\$1,780.35	30 Days	US	N/A
132-32	AW Add 51 -100 3-Year	51 – 100	\$1,703.78	30 Days	US	N/A
132-32	AW Add 101+ 3-Year	101+	\$1,655.92	30 Days	US	N/A
132-34	AW - Maint	Maintenance and Support of AWARD 4 Product. Includes telephone and email support plus updates to AWARD 4 during the license term.	Five (5) Percent of license Fee	30 Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
AWARD Training						
132-50	AW Pract 10	AWARD 4 Practioner for up to 10 Attendees (One Day)	\$6,920.40	30 Days	US	N/A
132-50	AW Pract 4	AWARD 4 Practioner for up to 4 Attendees (One Day)	\$4,900.76	30 Days	US	N/A
132-50	AW Conf 10	AWARD 4 Configuration for up to 10 Attendees (One Day)	\$6,920.40	30 Days	US	N/A
132-50	AW Conf 4	AWARD 4 Configuration for up to 4 Attendees (One Day)	\$4,900.76	30 Days	US	N/A
132-50	AW PC 10	AWARD 4 Practioner & Configuration for up to 10 Attendees purchased at same time and taken on consecutive days (Two days)	\$11,112.85	30 Days	US	N/A
132-50	AW SSSP 10	Supplier Selection for Strategic Projects for up to 10 Attendees (One Day)	\$6,920.40	30 Days	US	N/A
132-50	AW SSSP 4	Supplier Selection for Strategic Projects for up to 4 Attendees (One Day)	\$4,900.76	30 Days	US	N/A
132-50	AW BAB	Bespoke Assessor Briefing	\$3,991.44	30 Days	US	N/A
AWARD Professional Services Pricing						
132-51	SPC	Senior Principal Consultancy – Expert in the AWARD 4 product. Typically more than ten (10) years experience of strategic public sector procurement. Successful record of accomplishment in leading and facilitating government procurement evaluation. Typical experience with over \$10 Billion worth of evaluations. (Daily Rate)	\$2,546.10			
132-51	AC	Award 4 Consultancy - Expert in the AWARD 4 Product and related business processes. (Daily rate)	\$2,201.51			
Award 4 Consultancy Number of Days (Daily Rate)						
132-51	AC to 20 Days	Up to 20 Days	\$2,201.51			
132-51	AC 21-40 Days	21 to 40 Days	\$2,163.22			
132-51	AC 41-60 Days	41 to 60 Days	\$2,105.79			
132-51	AC 61-80 Days	61 to 80 Days	\$2,053.15			
132-51	Over 80 Days	Over 80 Days	\$2,010.08			

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