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, 2019
Contract Number: GS-35F-0585J

May 2016

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.
[x] 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 that 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 132-32 - Term Software Licenses
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.

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

19. OVERSEAS ACTIVITIES:

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

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 TERM SOFTWARE LICENSES (SPECIAL ITEM 132-32) 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 lessor 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 - (132-32, 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 6.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.)

12. SOFTWARE LICENSE TERMS AND CONDITIONS

An approved GSA EULA will be provided separately.

13. SOFTWARE MAINTENANCE TERMS AND CONDITIONS

Software Maintenance

Compusearch provides ongoing maintenance and support to its PRISM customers through our PRISM Annual Maintenance Subscription service. Through this Subscription service, a customer will receive new COTS enhancements, product upgrades, and software fixes for the PRISM software product. The Subscription service also provides the customer access to the PRISM Service Desk to ask questions concerning PRISM functionality and notify Compusearch of potential PRISM software issues.

PRISM Service Desk

Compusearch provides telephone and email support to our customers through the PRISM Service Desk. The Service Desk is staffed Monday through Friday, from 8:00 a.m. to 5:00 p.m. EST, except Government holidays and the day after Thanksgiving. Customers can reach the PRISM support Help Desk by calling 1-800-899-6665 or via email at support@compusearch.com. Support hours for users of Compusearch's FedConnect Vendor/Grantee portal are 8:00am to 8:00pm EST.

Calls and emails from customers are formally logged into Compusearch's customer inquiry system and assigned to a Compusearch Support Representative. Inquiries from customers will be addressed in order of receipt and priority assigned to the request by Compusearch.

PRISM Software Support

Designated Points of Contact. The Compusearch Service Desk is the designated point of contact concerning software problems notification or information request/dissemination.

Acknowledgement of Receipt of Problem. Users who contact Compusearch via email (support@compusearch.com) will receive an acknowledgement of the email within one (1) hour. Users who call support (800-899-6665) will have their calls answered by a live technician or logged into the Service Desk voice mail system. If the call is routed to our voice mail system, a Service Desk ticket will be automatically generated and assigned to the next available support engineer.

Each ticket received by the Service Desk will be triaged and assigned a severity rating. Compusearch makes commercially reasonable efforts to meet the following response times (the time from ticket entry to when support engineer begins to work the issue):

- Severity 1 – 30 minutes
- Severity 2 – 1 business hour
- Severity 3 – 2 business hours
- Severity 4 – 1 business day

- Severity 5 – 3 business days

Service Desk Incident Tracking System. All incidents received by the Service Desk will be logged with the following information:

- Name, email and phone number of the caller
- Agency code
- Date and time of the call
- Description of the problem

In addition to the information gathered by the Service Desk when the call was received, the following information will be tracked and reported on each call or email request:

- Identification of Compusearch support staff assigned to resolve the problem
- Description of the resolution
- Date and time of the resolution

Service Desk Support Duration. Service Desk support commences upon execution of the maintenance subscription agreement and will remain in place for the duration of the contracted period of performance for email and telephone support.

Status Reporting. Users will be updated on an ongoing basis with status information for all fatal and critical production PRISM issues requiring further analysis.

FAR and Agency Supplement Updates. FAR updates will be provided twenty (20) business days from the date of publication which shall be defined as either from the date the change was published in the Federal Register or the effective date of the change, whichever is later. Agency Supplement changes will be provided within twenty (20) business days of Compusearch's receipt of the Agency's written notification of said changes or by the effective date of the change, whichever is later.

Corrections to Software Defects. The Compusearch Service Desk will analyze each user agency ticket and provide functional support to the user. In some cases, a software defect will be discovered through the ticket analysis process. If this occurs, the Compusearch Service Desk will log a Software Change Request (SCR) in our Software Call Tracking System for further analysis and potential code fix. Each week, Compusearch's PRISM Change Control Board (CCB) will review all new reported SCRs and give them each a priority rating. (SCRs needed to address customer "production down" issues receive immediate attention and do not wait for the weekly CCB meeting.)

The following table defines these ratings:

Priority	Definition
P0	Rapid Response Issue defined as a work stoppage issue with no work around that affects all users using a core business function • Loss of core business function – AND – • No work around – AND – • Affects all users using the problematic area – AND – • Consistently repeatable
P1	• Core business function – AND –

	• Not working as designed – AND – • Difficult workaround that requires intervention from another user/group – AND – • Affects all users using the problematic area – AND – • Consistently repeatable
P2	• Impeded non-core business function with no work around and that is consistently repeatable – OR – • Core business function with a viable workaround – OR – • Core business function that is not often repeatable – OR – • Core business function that is working as designed but may be problematic to the user
P3	The P3 priority rating applies when the issue impedes: • A non-core business function with difficult work around or not often repeatable – OR – • Core business function that is not repeatable
P4	Impeded non-core business function with viable work around

Compusearch will develop and deliver solutions to address SCRs as described below.

Software Updates and Upgrades

Under the PRISM Annual Maintenance Subscription service, Compusearch will provide new PRISM software enhancements, software changes needed to address certain regulatory requirements, and software fixes to our customers. We will provide these changes through a variety of mechanisms, including PRISM Enhancement Releases, Service Packs, Hot Fixes and other mechanisms. Should a customer require Compusearch professional staff support to assist with the on-site installation and testing of new software releases and updates, such assistance is available from Compusearch on a time and materials or other negotiated basis.

The following are the types of PRISM releases made available through our software maintenance program:

PRISM Enhancement Releases

Enhancement releases, also referred to as ".x" (read: dot x), contain changes that might affect the general user experience, such as:

- New COTS enhancements developed by Compusearch;
- Customer-funded enhancements that are being merged into PRISM COTS and become part of the supported PRISM product;
- Regulatory changes requiring PRISM enhancements or changes (such as GSA Integrated Acquisition Environment (IAE) initiatives and SF form changes);
- Software fixes developed by Compusearch to address user experience issues reported by customers; and/or,
- Some P2, P3 and/or P4 issues that Compusearch elects to include in the release.

One or two enhancement releases are typically provided by Compusearch each year. An enhancement release will include service packs for the prior PRISM release version up to a date prior to general release of the enhancement release.

Service Packs

Service Packs will primarily contain critical fixes that are rated P0 or P1. Service packs will be released approximately every six to eight weeks. Small P2 or P3 issues that are resolved while fixing a P0 or P1 may be included in a PRISM Service Pack.

Service Packs will contain only those critical fixes that do not affect the online user experience. PRISM Service packs are available for download on the Compusearch website.

Hot Fixes

In the event that a P0 issue is reported that affects all customers, Compusearch may at its own discretion release a hot fix to a service pack or enhancement release. Hot fixes will only be for issues that are rated as a P0 and affect a key process in committing or obligating money in PRISM.

If more than one hot fix is released for a specific service pack or enhancement release, then the new hot fix will be cumulative. For example, the second hot fix will include the first hot fix.

In accordance with standard software practices, if a fix for an issue is available in a later service pack, the agency will migrate to the service pack that contains the fix. By focusing the content of all service packs on critical issues and excluding functional user experience changes, adopting service packs should be a low-risk process for every agency. If an agency wants a fix sooner than its scheduled release in a service pack or enhancement release, these fixes will be performed at a cost to the agency. If the agency pays for the fix, then the fix may be released as a hot fix.

COTS hot fixes will be available on the Compusearch website. A PRISM alert, for those registered on our LISTSERV, will notify users when a COTS hot fix is required and when the hot fix is available.

Agency Specific PRISM Branch

When an agency orders a new customization or pays to have specific fixes included in a PRISM version, Compusearch will create a new, temporary branch of the PRISM code for that customer and will make the changes to that version of PRISM. Once the changes are ready for release to the customer, the agency specific branch will be provided to the customer. The customer agency will be able to test the changes for software acceptance. Once the agency accepts the changes, the agency specific branch will be scheduled for inclusion in the next PRISM enhancement release. The agency specific branch will not be folded into a service pack. Until the agency specific branch is merged into the enhancement release, the agency cannot install any service packs. Once migrated to the PRISM enhancement release, the customer agency will then be back on the COTS PRISM code base and then may install service packs or hot fixes to the new code base. Customer agencies should plan to move to the next available enhancement release as soon as practical to enable them to receive service packs and hot fixes as needed.

Agencies that are operating on an agency-specific branch will be eligible to receive hot fixes that address P0 issues in their production environments. Service packs and non-critical fixes will be available once the customer returns to the COTS line.

Terminating the PRISM Annual Maintenance Subscription

After PRISM has been installed and training implemented, an approach for supporting continued maintenance must be in place which outlines a comprehensive approach to addressing the long term support requirements of the particular agency's installation.

Upon exercising an Option Year, the customer will receive from Compusearch a cost quote for continued maintenance support.

In the event that a Customer discontinues its PRISM Software Maintenance subscription, and subsequently decides to renew its maintenance subscription at a later date, the Customer shall certify to Compusearch, in writing, that no changes to the PRISM source code have been made by customer, and shall pay Compusearch for both the renewal Maintenance period and also the for the prior "lapsed" maintenance period(s).

De-Supporting our Software Products

Similar to the standard practices of other commercial software companies, when Compusearch releases a new version of our software, we announce a de-support date for older versions of our software. We will post the announcement on the Compusearch client portal at: http://customersupport.compusearch.com/support/login.asp and we will send an automated email to our customer contacts. Our policy is that we will de-support an older version of our software eighteen (18) months subsequent to the release of the newer version. De-supporting an older version of our product means that we will not be releasing any service packs for that version subsequent to the de-support date, nor will help desk support or bug fixes be provided for the de-supported software version.

Should the customer agency choose to remain on a de-supported version of PRISM, Compusearch will provide support requested by the agency on a Time and Materials or other negotiated basis.

By continuing to pay maintenance, the agency will receive, when it is ready to move to a newer version of the software, the service packs which were issued for that newer version of the software from the time it was released to the time the agency decides to upgrade.

14. SOFTWARE AS A SERVICE (SaaS Term License) Description and Terms and Conditions

Software as a Service (SaaS) is a software delivery model which provides customers with access to PRISM Acquisition and/or PRISM Grants functionality remotely via the Internet on a term license basis. The cost of the infrastructure, the right to use the software, hosting fees, software maintenance and basic end-user support services are all bundled into a single, per user, annual charge.

Compusearch offers, for both PRISM Acquisition and PRISM Grants, two varieties of SaaS, one for Buyers (Acquisition) and/or Grants Officers, or heavy users and package generators, and the second type for Non-Buyers (Acquisition) and/or Non-Grants Officers who utilize the system for reviewing and approving.

Subscribing to PRISM on a SaaS platform allows the government the benefits of: rapid deployment, avoided hardware costs, increased user adoption, reduced support needs, and, lower implementation and upgrade costs.

Under the SaaS delivery model, agencies subscribe to the hosted instance of PRISM to gain access to the functionality rather than installing the software application on the government's infrastructure behind the firewall. With the responsibility of delivering the service being assumed by the SaaS provider, the guiding document for the fulfillment of expectations becomes the Service Level Agreement (SLA). Components of the SLA are:

- **Availability** – Redundant connections at the ISP, Firewall and Network layers

- **Performance** – Compusearch's SaaS Solution's underlying server, storage and hosting infrastructure comes from third party prove providers such as, but not limited to, Equinix, Cisco, Microsoft, HP and Oracle
- **Compliance** – Compusearch's SaaS infrastructure meets rigorous standards including SAS 70 Type II
- **Security** – Compusearch's SaaS infrastructure is supported by industry-leading data security technologies and information security experts
- **Support** – The platform and application management including security and disaster recovery. In addition, PRISM-specific functional and technical helpdesk services

Term License: The Term for a SaaS license shall be for a minimum of one year.

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.

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

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support 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

   (7) Price (per student, per class (if applicable)).

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

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 ("Buyer")-initiated actions refer to transactions initiated by the government to FedConnect and vendor acknowledgements and submissions to such transactions and can include solicitations, amendments, awards, modifications, agency announcements, other government-initiated items, resultant vendor acknowledgements, project deliverables, and proposals/applications from vendors. It does not include Q&A responses without attachments nor does it include vendor-initiated transactions (e.g., request for modification) without attachments.

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.

18. **Description and General Terms and Conditions for PRISM Acquisition and PRISM Grants Hosting Services (Item HOST-01)**

Description: Provides the Customer with access to PRISM Acquisition or PRISM Grants through an outsourced, dedicated, IT infrastructure required to run PRISM. Will accommodate a typical federal agency with 200 Buyer/Grants Officer Seats and up to 2000 Non-Buyer/Non-Officer seats. Hosting services are available for customers with greater or fewer users on pricing to be negotiated with the government client.

- Provides the convenience and scalability of a professionally managed hosting environment, minus the hassles of space, power and hardware procurement and management.
- Provides dedicated hardware in one data center for enhanced security and control
- Supported by technology from industry-leading vendors for a proven, scalable, and secure end-to-end solution
- Supported by professionals who have managed and delivered infrastructure services on a global scale
- Certified Network and Systems Engineers maintain the Customer hosted IT infrastructure
- Certified Systems Administrators maintain the Customer's PRISM web servers
- Certified Oracle DBAs maintain the Customer's PRISM database servers

Terms: The Price shown is for one year, but is based on a three year amortization of Hardware and Software costs. Should a Customer choose not to utilize the hosting service for a minimum of three years, Customer agrees to reimburse Compusearch for the remaining balance of Compusearch's hardware and software expenditures made on behalf of Customer, at cost.

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

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Compusearch Software Systems, Inc.
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<u>SUGGESTED</u> Blanket Purchase Agreement (BPA) format in the proposed FSS IT Schedule Pricelist.

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act
__(Ordering activity)___ and ___(Contractor)___ enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

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

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

Signatures

_____		_____	
ORDERING ACTIVITY	DATE	CONTRACTOR	DATE

BPA NUMBER_____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

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

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

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

(2) Delivery:

DESTINATION	**DELIVERY 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

COMPUSEARCH®

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		DATABASE SOFTWARE				
132-32	SaaS-01	**SaaS PRISM ACQUISITION- Buyer Seat (Annual Price**) A seat license which includes access to WEB-01 OR to WEB-08 (DoD Version). See the descriptions under each of these items for the functionality provided pursuant to each.	$31,877.99	30Days	US	N/A
132-32	SaaS-02	**SaaS PRISM ACQUISITION - Non-Buyer Seat (Annual Price)** A seat license which allows a Requisitioner, Approver, or Receiver to utilize applicable functions in WEB-01 OR in WEB-08 (DoD Version). Also includes access to the following Module: **Purchase Card Module** - Which 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.	$12,989.59	30Days	US	N/A
132-32	SaaS-03	**SaaS PRISM GRANTS - Buyer Seat (Annual Price)** A seat license which includes access to the business process management capabilities provided in WEB-05 and provides Funding Opportunities/Applications, Grants/Cooperative Agreements, FAADS reporting, Grants.gov FIND and APPLY interfaces, Requisition/Inbox, Milestones, and System Administration modules (Set up, Utilities, and Bypasses).	$31,877.99	30Days	US	N/A
132-32	SaaS-04	**SaaS PRISM GRANTS - Non-Officer Seat (Annual Price**) A seat license which allows a Non-Officer, Approver, or Receiver to utilize applicable functions in WEB-07.	$12,989.59	30Days	US	N/A
132-33	FW-06	**User Specific Databases (Each)**	$1,209.88	30Days	US	N/A
		Allows Agency specific database clauses to be researched and included in a procurement solicitation.				
132-33	FW-07	**FAR or DFAR Databases and Checklists**	$1,511.36	30Days	US	N/A
		Provide the FAR or DFAR database clauses to be researched and included in a procurement solicitation.				
132-33	FW-08	**Procedures, Guidance and Information (PGI) Database**	$1,564.26	30Days	US	N/A
		Provide the PGI database clauses to be researched and included in a procurement solicitation.				

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		DATABASE ANNUAL SUBSCRIPTION SUPPORT				
132-33	FY-06	**User Specific Databases Updates (Each)**	$1330.87	30Days	US	N/A
		Subscription Support for FW-06.				
132-33	FY-07	**FAR or DFAR Database Updates (Each)**	$2,185.18	30Days	US	N/A
		Subscription Support for FW-07.				
132-33	FY-08	Procedures, Guidance and Information **(PGI) Database Updates (Each)** Subscription Support for FW-08.	$2,261.66	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.	$45,025.46	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.	$27,015.28	30Days	US	N/A
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.	$13,507.64	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.	$101,648.39	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		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, Reverse Auctions, 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. The price for WEB-01 also includes the following modules: **Purchase Card Module** - Which 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. **IAA Module** - Which allows the management of such an agreement via the Internet/Intranet **APP Module** - Which allows for the creation of, and updates to, the Advanced Procurement Planning Document via the Internet/Intranet **Best Value Source Selection Module** - Which supports the creation of weighted scorecards used in Best Value Evaluations. 508 Compliant **Includes WEB-05 and WEB-06.**	$330,299.37	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 or WEB 07				
		11 - 50 Seats	$2,344.05	30Days	US	N/A
		51 - 100 Seats	$2,130.96	30Days	US	N/A
		101 - 150 Seats	$1,917.86	30Days	US	N/A
		151 - 200 Seats	$1,704.77	30Days	US	N/A
		201 - 500 Seats	$1,598.35	30Days	US	N/A
		501+ Seats	$1,438.72	30Days	US	N/A
		Center of Excellence Seat	$7,006.76	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 or WEB 07.				
		1 - 50 Seats	$1,012.28	30Days	US	N/A
		51 - 100 Seats	$959.06	30Days	US	N/A
		101 - 150 Seats	$852.38	30Days	US	N/A
		151 - 200 Seats	$745.97	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		201 - 500 Seats	$639.29	30Days	US	N/A
		501+ Seats	$586.86	30Days	US	N/A
		Center of Excellence Seat	$3,012.91	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).	$182,669.82	30Days	US	N/A
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. 508 Compliant. Requires WEB-05.	$182,669.82	30Days	US	N/A
132-33	WEB-07	**PRISM Basic Assistance 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, 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.	$639,344.37	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	WEB-08	**DoD - PRISM Acquisition Lifecycle Management Software (10 Seats)** Web-based software with zero client footprint that manages the full acquisition lifecycle from initial planning in the program office through source selection (including Reverse Auctions), contract award, and post award activity. SOA compliant. Section 508 compliant. Certified to operate under DIACAP. Compliant with Business Enterprise Architecture (BEA). DFARS compliant. Built-in IAE system integration capability. Software is delivered inclusive of: WEB-05 which is the business process management engine that provides core workflow and documentation capabilities used by PRISM and includes the ability to establish and manage users, user groups, security roles, workflow, and business rules; and, WEB-06, which provides contract management functionality. System administration modules are included with the engine. DoD PRISM also includes the following modules: Purchase Card, IAA, APP, Best Value, MIPR (RW-08), Requisition Package (RW-13), FPDS (RW-15), CCR (RW-19) and Other Transactions (RW-23), and comes with the following DoD specific functionality: CAC Card Support, Priced/info CLINS and SLINS, Automatic ACRN Generation Support, and DD254 and DD250 generation. Requires the installation of Microsoft Office, which is not included.	$1,375,368.71	30Days	US	N/A
132-33	WEBM-08	**DoD - PRISM Acquisition Lifecycle Management Software (10 Seats) -** Maintenance Subscription Support for WEB-08	$343,842.18	30Days	US	N/A
		OPTIONAL PRISM WEB MODULES				
132-33	RW-01	**BI Dashboard Module** - Provides capability for a library of widgets from which the Agency may select in order for each user to create his/her own customized work environment on the Dashboard page. Includes five (5) pre-defined and already built widgets. Limited to One (1) Production PRISM web server. **Minimum Requirement:** PRISM 7.0 or later	$126,533.92	30Days	US	N/A
132-33	RM-01	**BI Dashboard Module -** Maintenance Subscription Support for RW-01.	$31,602.92	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	RW-01-A	**BI Dashboard Module -** Additional Production Server Licenses - RW-01 provides the capability for one (1) production web server. RW-01-A is required for each additional production PRISM web server. **Minimum Requirement:** RW-01	$13,288.59	30Days	US	N/A
132-33	RM-01-A	**BI Dashboard Module -** Maintenance Subscription Support for RW-01-A	$3.322.15	30Days	US	N/A
132-33	RW-02	**BI Dashboard Module For Centers of Excellence (COE) Clients -** Provides capability for a library of widgets from which a Center of Excellence may select in order for each user to create his/her own customized work environment on the Dashboard page. Includes five (5) pre-defined and already built widgets. One module will service all of the COE's agencies. . Limited to One (1) Production PRISM web server. **Minimum Requirement:** PRISM 7.0 or later	$253,067.84	30Days	US	N/A
132-33	RM-02	**BI Dashboard Module -** Maintenance Subscription Support for RW-02.	$63,205.83	30Days	US	N/A
132-33	RW-02-A	**BI Dashboard Module Additional Production Server Licenses (COE) -** RW-02 provides the capability for one (1) production web server. RW-02-A is required for each additional production PRISM web server. **Minimum Requirement:** RW-02	$62,013.40	30Days	US	N/A
132-33	RM-02-A	**BI Dashboard Module -** Maintenance Subscription Support for RW-02-A	$15,503.35	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.	$10,435.25	30Days	US	N/A
132-33	RW-05	**Planning Module** Allow project managers an ability to create and track activity via the Internet/Intranet.	$37,194.95	30Days	US	N/A
132-33	RW-08	**MIPR Module** Allows Agency transfer of funds via Internet/Intranet	$30,995.79	30Days	US	N/A
132-33	RW-12	**Invoice Module** - Allows the input, edit, and approval of invoices via the Internet/Intranet	$33,813.59	30Days	US	N/A
132-33	RW-13	**Requisition 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.	$75,141.30	30Days	US	N/A
132-33	RW-15	**FPDS-NG Module** - Allows the reporting of data via the Internet.	$37,547.17	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
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.	$37,547.17	30Days	US	N/A
132-33	RW-20	**Procurement Interface to FedConnect Module -** Allows PRISM to send and receive communications with the FedConnect subscription service, as well as configure solicitations and bid evaluations for use with the FedConnect subscription service. This line item does not include the cost of the subscription to FedConnect (See RM-20)	$265,032.28	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.	$146,135.86	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.	109,601.89	30Days	US	N/A
132-33	RW-23	**PRISM - Other Transactions Module -** Allows users to prepare and issue Other Transactions, administer the award, and perform closeout activities.	$109,601.89	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.	$109,601.89	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.	$274,004.73	30Days	US	N/A
132-33	RW-26	**Grants Interface to FedConnect 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.	$274,004.73	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	RW-27	**Web Services Based Integration Package (WSBI) - Web Services Based Integration Package (WSBI) -** Package contains standardized workflow and web service package for the most commonly used financial system interface touchpoints: ➢ Requisition financial validation ➢ Requisition commitment ➢ Award financial validation ➢ Award Obligation requests	$588,382.74	30Days	US	N/A
132-33	RM-27	**Web Services Based Integration Package (WSBI) -** Maintenance Subscription Support for RW-27.	$147,095.68	30Days	US	N/A
132-33	RW-28	**SSO-SAML Authentication Module -** Module that enables single sign-on using Secure Assertion Mark-up Language	$59,999.76	30Days	US	N/A
132-33	RM-28	**SSO-SAML Authentication Module** - Maintenance Subscription Support for RW-28.	$14,999.70	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		PRISM WEB ANNUAL MAINTENANCE SUBSCRIPTION SUPPORT				
132-33	WEBM-01	**PRISM Web Procurement System (10 Seats)**. Maintenance Subscription Support for WEB-01 and WEB-04	$85,393.39	30Days	US	N/A
132-33	WEBM-02	**PRISM WEB Buyer or Grants Officer Additional Seats (Each) Maintenance** Subscription Support for WEB-02				
		11 - 50 Seats	$586.08	30Days	US	N/A
		51 - 100 Seats	$532.87	30Days	US	N/A
		101 - 150 Seats	$479.40	30Days	US	N/A
		151 - 200 Seats	$426.19	30Days	US	N/A
		201 - 500 Seats	$399.59	30Days	US	N/A
		501+ Seats	$359.81	30Days	US	N/A
		Center of Excellence Seat	$1,751.69	30Days	US	N/A
132-33	WEBM-03	**PRISM WEB Non-Buyer or Grants User (non-Officer) Additional Seats (Each) Maintenance** Subscription Support for WEB-03				
		1 - 50 Seats	$253.13	30Days	US	N/A
		51 - 100 Seats	$239.71	30Days	US	N/A
		101 - 150 Seats	$213.10	30Days	US	N/A
		151 - 200 Seats	$186.49	30Days	US	N/A
		201 - 500 Seats	$159.89	30Days	US	N/A
		501+ Seats	$146.72	30Days	US	N/A
		Center of Excellence Seat	$753.22	30Days	US	N/A
132-33	WEBM-05	**PRISM Engine (10 Seats) - Maintenance** Subscription Support for WEB-05	$45,667.45	30Days	US	N/A
132-33	WEBM-06	**PRISM Basic Procurement Modules (10 seats) - Maintenance** Subscription Support for WEB-06	$45,667.45	30Days	US	N/A
132-33	WEBM-07	**PRISM Basic Grants Modules (10 seats) - Maintenance** Subscription Support for WEB-07	$255,737.75	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	WEB-09	**CAC/PIV Card Module -** Module for two factor authentication using either a DoD Common Access Card or a Personal identification Card in compliance with HSPD-12. The license for the CAC/PIV Module will allow a user to authenticate to PRISM using either a unique ID and password or using two factor authentication provided by the DoD Common Access Card or the Personal Identification Card. **Prerequisites**: Agency infrastructure must support use of Public Key Infrastructure (PKI) certificates; the web server upon which PRISM is installed is able to maintain the appropriate server certificate and access to software to support PKI management and validation of the user's certificate; and, a Card Reader and its software must be installed on the user's desktop or laptop.	$61,570.45	30Days	US	N/A
132-33	WEBM-09	**CAC/PIV Card Module -** Maintenance Subscription Support for WEB-09.	$14,233.55	30Days	US	N/A
132-33	WEB-10	**Acquisition Management Module –** Software license which allows all users with PRISM Buyer and Non-buyer seats to use program management and business intelligence functionality.				
		If Agency has 1-30 BUYER Seats	$199,999.68	30Days	US	N/A
		If Agency has 31-100 BUYER Seats	$399,999.84	30Days	US	N/A
		If Agency has 101-200 BUYER Seats	$600,000.00	30Days	US	N/A
		If Agency has 201-500 BUYER Seats	$800,000.16	30Days	US	N/A
		If Agency has More Than 500 BUYER Seats, Contact Compusearch for Pricing				
132-33	WEBM-10	**Acquisition Management Module** – Maintenance Subscription Support for WEB-10.				
		If Agency has 1-30 BUYER Seats	$49,999.80	30Days	US	N/A
		If Agency has 31-100 BUYER Seats	$99,999.60	30Days	US	N/A
		If Agency has 101-200 BUYER Seats	$149,999.88	30Days	US	N/A
		If Agency has 201-500 BUYER Seats	$199,999.68	30Days	US	N/A
		If Agency has More Than 500 BUYER Seats, Contact Compusearch for Pricing				
		ANNUAL MAINTENANCE SUBSCRIPTION SUPPORT - OPTIONAL PRISM WEB MODULES				
132-33	RM-04	**Receiving Module Maintenance** Subscription Support for RW-04	$2,295.75	30Days	US	N/A

132-33	RM-05	**Planning Module Maintenance** Subscription Support for RW-05	$9,298.74	30Days	US	N/A
132-33	RM-08	**MIPR Module Maintenance** Subscription Support for RW-08	$7,748.95	30Days	US	N/A
132-33	RM-09	**OCI Module - Maintenance** Subscription Support for RW-09	$63,928.81	30Days	US	N/A
132-33	RM-12	**Invoice Module - Maintenance** Subscription Support for RW-12	$8,453.40	30Days	US	N/A
132-33	RM-13	**Requisition Package-Maintenance** Subscription Support for RW-13	$18,785.33	30Days	US	N/A
132-33	RM-15	**FPDS-NG Module - Maintenance** Subscription Support for RW-15	$18,773.59	30Days	US	N/A
132-33	RM-19	**CCR Real Time Module - Maintenance** Subscription Support for RW-19	$18,773.59	30Days	US	N/A
132-33	RM-20	**Procurement Interface to FedConnect Module** - **Maintenance** Subscription Support for RW-20	$66,258.07	30Days	US	N/A
132-33	RM-21	**PRISM Grants - Funding Opportunity Module** - **Maintenance** Subscription Support for RW-21	$36,533.96	30Days	US	N/A
132-33	RM-22	**PRISM Grants - Grants/Cooperative Agreements Module** - **Maintenance** Subscription Support for RW-22	$27,400.48	30Days	US	N/A
132-33	RM-23	**PRISM - Other Transactions Module** - **Maintenance** Subscription Support for RW-23	$27,400.48	30Days	US	N/A
132-33	RM-24	**PRISM Grants - FAADS Reporting Module** - **Maintenance** Subscription Support for RW-24	$27,400.48	30Days	US	N/A
132-33	RM-25	**PRISM Grants - Grants.gov Module** - **Maintenance** Subscription Support for RW-25	$68,501.18	30Days	US	N/A
132-33	RM-26	**Grants Interface to FedConnect Module** - **Maintenance** Subscription Support for RW-26	$68,501.18	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		TOPVUE SOFTWARE				
132-33	TV-01	**CDRLVue-**CDRLvue provides the capability to manage technical data submissions. Includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: - Configuration Manager - Data Manager - Program Analyst (Data focus)	$64,524.57	30Days	US	N/A
132-33	TV-02	**Additional CDRLVue Power User licenses** - A seat license which allows a Power User to utilize applicable functions in TV-01.				
132-33		11-25 Licenses (Price per License)	$6,129,97	30Days	US	N/A
132-33		26-50 Licenses (Price Per License)	$5,822,87	30Days	US	N/A
132-33		51-100 Licenses (Price Per License)	$5,531.73	30Days	US	N/A
132-33		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-03	**CDRLVue-**The same software as that described in TV-01, but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$25,809.73	30Days	US	N/A
132-33	TV-04	**Additional CDRLVue Occasional User licenses** - A seat license which allows an Occasional User to utilize applicable functions in TV-01.				
132-33		11-25 Licenses (Price per License)	$2,451.99	30Days	US	N/A
132-33		26-50 Licenses (Price Per License)	$2,328.66	30Days	US	N/A
132-33		51-100 Licenses (Price Per License)	$2,212.11	30Days	US	N/A
132-33		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-05	**CMVue-**CMVue provides capabilities for configuration identification, change control, audits, and status accounting. Software includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: - Configuration Manager - Data Manager - Program Analyst (Data focus)	$51,618.98	30Days	US	N/A
132-33	TV-06	**Additional CMVue Power User licenses** - A seat license which allows a Power User to utilize applicable functions in TV-05 .				
		11-25 Licenses (Price per License)	$4,903.98	30Days	US	N/A
		26-50 Licenses (Price Per License)	$4,658.78	30Days	US	N/A
		51-100 Licenses (Price Per License)	$4,425.67	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-07	**CMVue-**The same software as that described in TV-05 but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$20,647.98	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	TV-08	**Additional CMVue Occasional User licenses -** A seat license which allows an Occasional User to utilize applicable functions in TV-05.		30Days	US	N/A
		11-25 Licenses (Price per License)	$1,961.59	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,862.93	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1,769.59	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-09	**PMVue-** PMvue provides capabilities for planning, tracking, and reporting program milestones, budget, and risks. Includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: Program Officer - Deputy Program Officer - Program Control Manager/Analyst - Program Analyst (data focus)	$45,167.88	30Days	US	N/A
132-33	TV-10	**Additional PMVue Power User licenses -** A seat license which allows a Power User to utilize applicable functions in TV-09 .				
		11-25 Licenses (Price per License)	$4,290.74	30Days	US	N/A
		26-50 Licenses (Price Per License)	$4,075.53	30Days	US	N/A
		51-100 Licenses (Price Per License)	$3,872.89	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-11	**PMVue-**The same software as that described in TV-09 but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$18,066.86	30Days	US	N/A
132-33	TV-12	**Additional PMVue Occasional User licenses -** A seat license which allows an Occasional User to utilize applicable functions in TV-09.				
		11-25 Licenses (Price per License)	$1,715.91	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,630.79	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1,548.57	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-13	**RISKVue-**RISKvue provides capabilities for surfacing, mitigating, and reporting program risks. Includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: - Program Officer - Deputy Program Officer - Program Control Manager/Analyst - Risk Manager/Analyst - Program Analyst (data focus)	$32,261.80	30Days	US	N/A
132-33	TV-14	**Additional RISKVue Power User licenses -** A seat license which allows a Power User to utilize applicable functions in TV-13.				
		11-25 Licenses (Price per License)	$3,064.75	30Days	US	N/A
		26-50 Licenses (Price Per License)	$2,911.92	30Days	US	N/A
		51-100 Licenses (Price Per License)	$2,765.86	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-15	**RISKVue-**The same software as that described in TV-13 but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$12,904.62	30Days	US	N/A
132-33	TV-16	**Additional RISKVue Occasional User licenses** - A seat license which allows an Occasional User to utilize applicable functions in TV-13.				
		11-25 Licenses (Price per License)	$1,225.99	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,164.57	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1,105.57	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-17	**ILSVue-** ILSvue provides capabilities for integrated logistics support for a system and related publications.Includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: - Logistics Manager/Analyst - Program Analyst (Data focus)	$32,261.80	30Days	US	N/A
132-33	TV-18	**Additional ILSVue Power User licenses -** A seat license which allows a Power User to utilize applicable functions in TV-17.				
		11-25 Licenses (Price per License)	$3,064.75	30Days	US	N/A
		26-50 Licenses (Price Per License)	$2,911.92	30Days	US	N/A
		51-100 Licenses (Price Per License)	$2,765.86	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-19	**ILSVue-**The same software as that described in TV-17 but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$12,904.62	30Days	US	N/A
132-33	TV-20	**Additional ILSVue Occasional User licenses** - A seat license which allows an Occasional User to utilize applicable functions in TV-17.				
		11-25 Licenses (Price per License)	$1,225.99	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,164.57	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1,105.57	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-21	**AWCVue-**AWCvue provides the capability to manage airworthiness checklists and milestones .Includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: - Airworthiness experts - Engineer - Program Analyst	$64,524.57	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-33	TV-22	**Additional AWCVue Power User licenses** - A seat license which allows a Power User to utilize applicable functions in TV-21.				
		11-25 Licenses (Price per License)	$6,129.97	30Days	US	N/A
		26-50 Licenses (Price Per License)	$5,822.87	30Days	US	N/A
		51-100 Licenses (Price Per License)	$5,531.73	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-23	**AWCVue-**The same software as that described in TV-21 but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$25,809.73	30Days	US	N/A
132-33	TV-24	**Additional AWCVue Occasional User licenses** - A seat license which allows an Occasional User to utilize applicable functions in TV-21.				
		11-25 Licenses (Price per License)	$2,451.99	30Days	US	N/A
		26-50 Licenses (Price Per License)	$2,328.66	30Days	US	N/A
		51-100 Licenses (Price Per License)	$2,212.11	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-25	**SCOREVue -** SCOREvue provides capabilities for communicating organizational strategy and the ability to identify, track and report on organizational scorecard data. Includes ten (10) named Power User licenses. Representative titles of power users include, but are not limited to: - Program Officer - Deputy Program Officer - Program Control Manager/Analyst - Program Analyst (data focus)	$32,261.80	30Days	US	N/A
132-33	TV-26	**Additional SCOREVue Power User licenses** - A seat license which allows a Power User to utilize applicable functions in TV-25.				
		11-25 Licenses (Price per License)	$3,064.75	30Days	US	N/A
		26-50 Licenses (Price Per License)	$2,911.92	30Days	US	N/A
		51-100 Licenses (Price Per License)	$2,765.86	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TV-27	**SCOREVueVue-**The same software as that described in TV-25 but licensed for Occasional Users only. Includes ten (10) named user licenses. An Occasional User is a user that is other than a Power User.	$12,904.62	30Days	US	N/A
132-33	TV-28	**Additional SCOREVue Occasional User licenses -** A seat license which allows an Occasional User to utilize applicable functions in TV-25.				
		11-25 Licenses (Price per License)	$1,225.99	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1.164.57	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1.105.57	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		101+ (Price per license) - Contact Compusearch for pricing)				
		TOPVUE MAINTENANCE				
132-33	TVM-01	**CDRLVue-**Maintenance subscription support for TV-01	$16,131.14	30Days	US	N/A
132-33	TVM-02	**Additional CDRLVue Power User licenses** - Maintenance support for TV-02				
		11-25 Licenses (Price per License)	$1,532.49	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,455.72	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1.382.93	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-03	**CDRLVue-** Maintenance subscription support for TV-03	$6,452.43	30Days	US	N/A
132-33	TVM-04	**Additional CDRLVue Occasional User licenses** - Maintenance subscription support for TV-04.				
		11-25 Licenses (Price per License)	$613.00	30Days	US	N/A
		26-50 Licenses (Price Per License)	$582.17	30Days	US	N/A
		51-100 Licenses (Price Per License)	$553.03	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-05	**CMVue--** Maintenance subscription support for TV-05.	$12,904.75	30Days	US	N/A
132-33	TVM-06	**Additional CMVue Power User licenses** - Maintenance subscription support for TV-06.				
		11-25 Licenses (Price per License)	$1,225.99	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,164.70	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1,106.42	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-07	**CMVue-** Maintenance subscription support for TV-07.	$5,161.99	30Days	US	N/A
132-33	TVM-08	**Additional CMVue Occasional User licenses** Maintenance subscription support for TV-08.				
		11-25 Licenses (Price per License)	$490.40	30Days	US	N/A
		26-50 Licenses (Price Per License)	$465.73	30Days	US	N/A
		51-100 Licenses (Price Per License)	$442.40	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-09	**PMVue-** Maintenance subscription support for TV-09.	$11,291.97	30Days	US	N/A
132-33	TVM-10	**Additional PMVue Power User licenses -** Maintenance subscription support for TV-10				
		11-25 Licenses (Price per License)	$1,072.69	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,018.88	30Days	US	N/A
		51-100 Licenses (Price Per License)	$968.22	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-11	**PMVue-** Maintenance subscription support for TV-11.	$4,516.72	30Days	US	N/A
132-33	TVM-12	**Additional PMVue Occasional User licenses -** Maintenance subscription support for TV-12.				
		11-25 Licenses (Price per License)	$428.98	30Days	US	N/A
		26-50 Licenses (Price Per License)	$407.70	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		51-100 Licenses (Price Per License)	$387.14	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-13	**RISKVue-** Maintenance subscription support for TV-13.	$8,065.45	30Days	US	N/A
132-33	TVM-14	**Additional RISKVue Power User licenses -** Maintenance support for TV-14.				
		11-25 Licenses (Price per License)	$766.19	30Days	US	N/A
		26-50 Licenses (Price Per License)	$727.98	30Days	US	N/A
		51-100 Licenses (Price Per License)	$691.47	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-15	**RISKVue-** Maintenance subscription support for TV-15.	$3,226.16	30Days	US	N/A
132-33	TVM-16	**Additional RISKVue Occasional User licenses** - Maintenance support for TV-16				
		11-25 Licenses (Price per License)	$306.50	30Days	US	N/A
		26-50 Licenses (Price Per License)	$291.14	30Days	US	N/A
		51-100 Licenses (Price Per License)	$276.39	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-17	**ILSVue-** Maintenance subscription support for TV-17.	$8,065.45	30Days	US	N/A
132-33	TVM-18	**Additional ILSVue Power User licenses -** Maintenance support for TV-18.				
		11-25 Licenses (Price per License)	$766.19	30Days	US	N/A
		26-50 Licenses (Price Per License)	$727.98	30Days	US	N/A
		51-100 Licenses (Price Per License)	$691.47	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-19	**ILSVue-** Maintenance subscription support for TV-19.	$3,226.16	30Days	US	N/A
132-33	TVM-20	**Additional ILSVue Occasional User licenses** - Maintenance subscription support for TV-20.				
		11-25 Licenses (Price per License)	$306.50	30Days	US	N/A
		26-50 Licenses (Price Per License)	$291.14	30Days	US	N/A
		51-100 Licenses (Price Per License)	$276.39	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-21	**AWCVue-** Maintenance subscription support for TV-21	$16,131.14	30Days	US	N/A
132-33	TVM-22	**Additional AWCVue Power User licenses** - Maintenance subscription support for TV-22.				
		11-25 Licenses (Price per License)	$1,532.49	30Days	US	N/A
		26-50 Licenses (Price Per License)	$1,455.72	30Days	US	N/A
		51-100 Licenses (Price Per License)	$1,382.93	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-23	**AWCVue-** Maintenance subscription support for TV-23.	$6,452.43	30Days	US	N/A
132-33	TVM-24	**Additional AWCVue** Maintenance subscription support for TV-24.				
		11-25 Licenses (Price per License)	$613.00	30Days	US	N/A
		26-50 Licenses (Price Per License)	$582.17	30Days	US	N/A
		51-100 Licenses (Price Per License)	$553.03	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-25	**SCOREVue -** Maintenance subscription support for TV-25	$8,065.45	30Days	US	N/A
132-33	TVM-26	**Additional SCOREVue Power User licenses** - Maintenance subscription support for TV-26.				
		11-25 Licenses (Price per License)	$766.19	30Days	US	N/A
		26-50 Licenses (Price Per License)	$727.98	30Days	US	N/A
		51-100 Licenses (Price Per License)	$691.47	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				
132-33	TVM-27	**SCOREVueVue-** Maintenance subscription support for TV-27	$3,226.16	30Days	US	N/A
132-33	TVM-28	**Additional SCOREVue Occasional User licenses -** Maintenance subscription support for TV-28.				
		11-25 Licenses (Price per License)	$306.50	30Days	US	N/A
		26-50 Licenses (Price Per License)	$291.14	30Days	US	N/A
		51-100 Licenses (Price Per License)	$276.39	30Days	US	N/A
		101+ (Price per license) - Contact Compusearch for pricing)				

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		TRAINING				
132-50	TT-05	**PRISM Requisitioner and Approver - One (1) Day** The PRISM Requisitioner and Approver Training course is designed for users who create, edit and approve requisitions. Through a series of lectures and hands-on exercises, this course will guide the students through each step of the requisition creation process, how to edit and amend requisitions using PRISM, electronic routing and approvals/disapprovals. Students will also learn how PRISM interfaces with financial management systems creating an Integrated Acquisition Environment.	$302.44	30Days	US	N/A
132-50	TT-07	**PRISM System Administration - Three (3) Days** System Administration Training for the PRISM software will guide the user through the process of setting up PRISM system configuration from start to finish, specific to their Agency's needs and business rules. The course is designed with a variety of lecture and hands-on exercises to provide real-world experience to the users. A sample of the topics covered in training include: Agency & Site configuration, setup of Security Guideline & Privileges, Creating Users, setup of System Codes & Templates, creating Agency Clause Databases & Clause Templates, System Bypasses, Document Workflow/Workload Configuration, Document Formatting/Printing Configuration and System Maintenance Tasks.	$876.65	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-50	TT-08	**PRISM Buyers and Contracts Specialists - Five (5) Days** The Buyers and Contract Specialists course is designed for users who need to understand and use the PRISM software for the full procurement life cycle and how PRISM Reporting can be used to track and analyze procurement activities. Through a series of lectures and hands-on exercises, this course will guide the students through each step of creating and editing all procurement documents including: Requisitions, Solicitations, Purchase Orders, Contracts, Blanket Purchase Agreements, Delivery Orders and Modifications to Awards. Students will learn how PRISM creates an Integrated Acquisition Environment by utilizing commitments and obligations and how these transactions are processed through financial interfaces for each step of the procurement cycle; from the initial identification of the need in creating the Requisition to the final steps of Invoicing, Acceptance and Document Closeout.	$1,512.21	30Days	US	N/A
132-50	TT-10	**Grants Agreement Officers and Specialists – Three (3) Days** The Grants Agreement Officers and Specialists course is designed for users who need to understand how to use the PRISM software for the full financial assistance lifecycle and how PRISM Reporting can be used to track and analyze financial assistance activities. Through a series of lectures and hands-on exercises, this course will guide the students through each step of creating and editing all financial assistance documents including: Requisitions, Funding Opportunities, Grants, and Cooperative Agreements. Students will learn how PRISM interfaces with a financial management system and Grants.Gov to create an environment where all financial assistance activities can be completed electronically utilizing PRISM.	$907.33	30Days	US	N/A

132-50	TT-11	**PRISM Custom Training Class** PRISM Custom Training courses are developed to address the agency's specific learning requirements and provide the agency with the utmost flexibility in designing an effective course. When developing a customized course for your agency, any functionality that exists within PRISM is a potential area that can be added to your custom course. Uses standard PRISM Training Workbooks. Custom documentation will be quoted separately if required. **Customized PRISM Training courses are available for agencies with a minimum of six (6) students.**	$302.44/per day per student	30Days	US	N/A
132-50	TT-12	**FedConnect Training Class - One (1) Day** The FedConnect Training course is designed for users who need to understand how to effectively utilize the Compusearch FedConnect software for posting Solicitations and Awards, and communicating with vendors. Through a series of lectures and hands-on exercises, this course will guide the students through each step of creating a Solicitation and Award in PRISM and posting the documents to FedConnect. The students will learn the how PRISM and FedConnect are seamlessly integrated and will have a unique opportunity to view the process from the vendor's perspective. **Prerequisites:** Working knowledge of solicitation and award creation in PRISM.	$302.44	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-50	TT-13	**PRISM 7 Transition Class – Two (2) Days** The PRISM 7 Transition course is designed for agencies that have upgraded from the PRISM 6 Series to PRISM 7. This class places an emphasis on the changes in both the interface as well as the processes in PRISM 7 so that users are not learning an entire new system, but how to effectively utilize PRISM 7 based on their PRISM 6 knowledge. Through a series of lectures and hands-on exercises, this course will guide the students through the major graphical interface changes including Widgets, Toolbars, and the Dashboard. Documents will also be created to highlight the process changes from PRISM 6 to PRISM 7. This course uses PRISM 7 Transition Workbooks designed specifically to enhance the learning experience of PRISM 6 users transitioning to PRISM 7. **Prerequisites:** Working knowledge of PRISM 6 navigation and document creation. This class is not for new users.	$564.67	30Days	US	N/A
		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.				
132-50	TTV-01	**TopVue Basic Training** -The TopVue Basic User training course covers the following topics in a three day session: general user navigation; TopVue module feature usage; data insert/edit/delete functions; data searching and reporting; user community and security; data collaboration with action items, meetings and calendars. Basic User training is conducted by a TopVue instructor with hands on exercises and training materials provided. Length of Course (# of Hrs/Days): 3 Days Minimum Number of Participants: 1 or Many	$16,290.98	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-50	TTV-02	**TopVue Advanced User Training** - The TopVue Advanced User training course covers the following topics in a two day session: general user navigation; business rule engine feature usage; basic workflow insert/edit/delete functions; document management and vaulting, advanced data searching and reporting. Advanced User training is conducted by a TopVue instructor with hands on exercises and training materials provided. Length of Course (# of Hrs/Days): 2 Days Minimum Number of Participants: 1 or Many	$10,861.30	30Days	US	N/A
132-50	TTV-03	**TopVue Routings Advanced User Training** -The TopVue Routings Advanced User training course covers the following topics in four day session: general user navigation; routing set up of roles, offices, actions; routing template editor including invitee sequences; routing propagation rules; email notifications; comments gathering and adjudication; functional routing use cases. TopVue Routing Advanced training is conducted by a TopVue instructor with hands on exercises and training materials provided. Length of Course (# of Hrs/Days): 4 Days Minimum Number of Participants: 1 or Many	$21,721.63	30Days	US	N/A
132-50	TTV-04	**TopVue System Administration Training -** The TopVue System administration training course covers the following topics in a three day session: general user navigation; user set up and security groups; account requests; community set up for file cabinets, folders, homepages; distribution lists; user proxy; program folder management. TopVue System Administration training is conducted by a TopVue instructor with hands on exercises and training materials provided. Length of Course (# of Hrs/Days): 3 Days Minimum Number of Participants: 1 or Many	$16,290.98	30Days	US	N/A
		MANUALS				
132-50	TM-08	**PRISM REQUISITIONER Manual** Requisitioner Manual, which describes software functionality.	$87.24	30Days	US	N/A
132-50	TM-09	**PRISM User Manual** PRISM Manual, which describes complete functionality of the entire system.	$170.72	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
132-50	TM-10	**PRISM System Administration Manual** PRISM System Administration Manual, which describes software functionality.	$151.96	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**	$391.45
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-005	**Application Requirements Manager**	$321.13
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-006	**Project Manager**	$260.35
		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.	

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		Minimum Education: BA/BS or higher in Computer Science, Information Systems, Business, or related field. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-007	**Senior Support Manager**	$235.47
		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 Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-008	**Senior Internet Systems Engineer**	$277.51
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-009	**Senior Developer**	$235.47
		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.	

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		Minimum Education: BA/BS in Computer Science, Information Systems, Business, or related field. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-010	**Senior Network Engineer**	$171.25
		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.	
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-011	**Application Staff Engineer**	$142.72
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-012	**Documentation/QA Engineer**	$156.99
		Minimum General Experience: Experience (typically 1+ years) providing functional or technical expertise during the design, development, implementation or post-implementation support of application products. Technical experience including design, development, compliance and testing of business system software, and/or functional experience including business process and configuration, training and support of application products. Knowledge of computer software and ability to perform functional and/or technical analysis of software. Demonstrated writing skills.	
		Functional Responsibility: Responsibilities include contributing to product design, testing, implementation and/or support. Execute task and prepare required deliverables including design documents, configuration and training material, test plans and scripts, program and user-level information. Ability to work with multiple, cross-functional teams.	

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		Minimum Education: BA/BS degree or higher. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-013	**Senior Systems Analyst**	$190.28
		Minimum General Experience: Considerable (typically 4+ years) technical and/or functional experience in executing software applications design, development, implementation and/or post-implementation support tasks. Possess industry-specific experience. Ability to perform business systems requirements analysis, design, business process, configuration, testing, training, and/or product support using industry best practices. Solid problem solving and writing ability. Ability to work with multiple, cross functional teams.	
		Functional Responsibility: Responsibilities include providing expertise in product design, testing, implementation and/or support tasks. Provide standards and knowledge to executing tasks and preparing required deliverables, such as design documents, configuration and training material, test plans and scripts, program and user-level information. Provide quality assurance. Convert specifications into design and convert design into deliverables on schedule. Ensure tasks are completed on-time with the highest quality standards. Ability to work with multiple, cross-functional teams.	
		Minimum Education: BA/BS degree or higher. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-014	**Senior Project Manager**	$293.31
		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 Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	

SIN	PART NO.	PERSONNEL DESCRIPTION	GSA
132-51	CSS-015	**Program Manager**	$346.03
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-016	**Senior Subject Matter Expert**	$388.88
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	
132-51	CSS-017	**Systems Analyst**	$127.85
		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.	
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	

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132-51	CSS-018	**Administrative Support**	$87.48
		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. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, two years of college education may be substituted for the experience requirement.	
132-51	CSS-019	**Business/Systems Consultant**	$162.02
		Minimum General Experience: Substantial (typically 2+ years) technical and/or functional experience providing lead support in the design, development, implementation, and/or post-implementation tasks executing software applications. Ability to perform business system design, development, configuration testing, training, and/or product support. Expertise of performing functional and/or technical analysis of computer software. Demonstrated problem solving and writing abilities.	
		Functional Responsibility: Responsibilities include providing considerable experience in the contribution of product design, testing, implementation and/or support. Develops deliverables including training materials, test plans, scripts, program and user-level information. Assists in the conversion of specifications to design and design into deliverables. Proven ability to work with multiple cross-functional teams.	
		Minimum Education: BA/BS degree or higher. Two years of related experience may be substituted for the education degree requirement established for this labor category and conversely, four years of education may be substituted for the experience requirement.	

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
		ELECTRONIC COMMERCE SERVICES				
132-52	HOST-01	**PRISM ACQUISITION/PRISM GRANTS HOSTING ELECTRONIC SERVICE** Annual Hosting Services for up to 200 Buyer/Grants Officer and 2000 Non-Buyer/Non-Officer System. Includes the following: -- Hosting Infrastructure --Oracle Software --Rack/Power/Internet --O&M Systems Engineering (1/5 FTE CSS-008) --O&M Database Administration (DB-04, Platinum Support Plan) PRISM Software licensing, and all other services other than those identified above must be purchased separately.	$790,837.01	30Days	US	N/A
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.	$151,250.61 (Per month)	30Days	US	N/A
132-52	FC-02	**FedConnect** Transaction-Based Subscription Fee. Scaling Factor (Buyer-initiated actions** per trailing 6 mos.)		30Days	US	N/A
		<=5000 Transactions Per Month	$27,002.52	30Days	US	N/A
		5,001 to 15,000 Transactions Per Month	$55,012.59	30Days	US	N/A
		15,001 to 50,000 Transactions Per Month	$90,680.10	30Days	US	N/A
		> 50,000 Transactions Per Month	$120,906.80	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.	$68,062.77	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	$582,413.14	30Days	US	N/A
132-52	FC-05	**FedConnect** Annual Maintenance Charge for Dedicated Environment (Up to 100 Concurrent Users)	$285,688.98	30Days	US	N/A

SIN	PART NO.	PRODUCT DESCRIPTION	GSA	WRNTY	POINT	STAR
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	$1,135,607.12	30Days	US	N/A
132-52	FC-07	**FedConnect** Annual Maintenance Charge for Dedicated Environment (Up to 500 Concurrent Users)	$662,167.58	30Days	US	N/A