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

GSA Multiple Award Schedule (MAS)
Contract Number: GS-35F-0603X

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

<table>
<thead>
<tr>
<th>SIN</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>OLM</td>
<td>ORDER-LEVEL MATERIALS</td>
</tr>
<tr>
<td>541519ICAM</td>
<td>IDENTITY, CREDENTIALING, and ACCESS MANAGEMENT (ICAM)</td>
</tr>
</tbody>
</table>

Period Covered by Contract: September 22, 2011 to September 21, 2026
Pricelist current through Modification # PS-0030 dated January 25, 2022
Business Size: Small

TRIVIR LLC
5860 Trinity Parkway, Suite 130
Centreville, VA 20120
www.trivir.com

DUNS: 143604937 CAGE: 4NVJ8
Phone # 703-375-9030 FAX: 703-991-7134
Email: bwalter@trivir.com
# TABLE OF CONTENTS

CUSTOMER INFORMATION........................................................................................................................................... 3

TERMS AND CONDITIONS APPLICABLE TO IDENTITY, CREDENTIALING, AND ACCESS MANAGEMENT (SIN 541519ICAM) ........................................................................................................................................................................ 6

PRODUCTS AND SERVICES PRICELIST................................................................................................................................... 11

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS ... 12

BEST VALUE – BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE.............................................. 13
CUSTOMER INFORMATION

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

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

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

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

1. Table of Awarded Special Item Numbers:
   a. Table with Cross References

<table>
<thead>
<tr>
<th>SIN</th>
<th>Title</th>
<th>Cross Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>OLM</td>
<td>ORDER-LEVEL MATERIALS</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>541519ICAM</td>
<td>IDENTITY, CREDENTIALING, and ACCESS MANAGEMENT (ICAM)</td>
<td>Description: Page 6 Pricing: Page 11</td>
</tr>
</tbody>
</table>

b. Lowest Priced Model Number:
   Not Applicable

c. Labor Category Description and Rates:
   See pages 9 through 11

2. Maximum Order: $1,000,000

3. Minimum Order: $100

4. Geographic Coverage: Domestic Delivery

5. Points of Production (City, County, and State or Foreign Country): Not Applicable

6. Discount from List Prices or Statement of Net Price: Prices as shown are net prices. Basic discounts have been deducted.

7. Quantity Discounts:
   0.5% for orders between $100,000 and $299,999 and 1% for orders of $300,000 and above.

8. Prompt Payment Terms: 1%, 20 days

9. Foreign Items: Not Applicable

10. Time of Delivery:
    a. Time of Delivery:
As negotiated between TriVir and Ordering Customer

b. Expedited Delivery:
As negotiated between TriVir and Ordering Customer

c. Overnight and 2-Day Delivery:
Not Applicable

d. Urgent Requirements:
When the Federal Supply Schedule Contract Delivery Period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact TriVir for the purpose of obtaining accelerated delivery. TriVir will reply to the inquiry within 3 workdays after receipt (telephonic replies shall be confirmed by TriVir in writing). If TriVir offers an accelerated delivery time acceptable to the Ordering Agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

11. F.O.B. Point:
   Destination

12. Ordering Information:
   a. Ordering Address:
      TriVir, LLC
      Bob Walter
      5860 Trinity Parkway
      Suite 130
      Centreville, VA 20120
      703-375-9030
   b. Ordering Procedures:
      For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in the Federal Acquisition Regulation (FAR) 8.405.

13. Payment Address:
   TriVir, LLC
   5860 Trinity Parkway
   Suite 130
   Centreville, VA 20120

14. Warranty/Guarantee Provision:
   All services performed under this contract will be guaranteed to be completed in a satisfactory workmanlike manner as delineated within this authorized FSS IT Schedule Pricelist.

15. Export Packing Charges:
   Export packing is not offered under this contract.

16. Terms and Conditions of Rental, Maintenance, and Repair:
   Not Applicable

17. Terms and Conditions of Installation:
   Not Applicable

18. Repair Parts:
   a. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts:
      Not Applicable
   b. Terms and Conditions for Any Other Services:
      As negotiated by TriVir and Ordering Customer

19. List of Service and Distribution Points:
   As negotiated by TriVir and Ordering Customer
20. List of Participating Dealers:
   TriVir does not authorize any participating dealers under this contract

21. Preventative Maintenance:
   Not Applicable

22. Special Conditions:
   a. Special Attributes such as Environmental Attributes:
      Not Applicable
   b. Section 508 Compliance:
      As negotiated by TriVir and Ordering Customer

23. Data Universal Number System (DUNS) Number:
   143604937

24. Registered with the System for Award Management (SAM) Database:
   Yes
1. SCOPE
   a. The prices, terms and conditions stated under Special Item Number 541519ICAM Identity, Credentialing, and Access Management (ICAM) apply exclusively to ICAM Professional 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. When using a performance-based statement of work, 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.
   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.
   d. The above procedures do not apply to Time and Material or Labor Hour orders.

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 ICAM 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**


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 (Dec 2007) 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 ICAM Professional Services.

9. **INDEPENDENT CONTRACTOR**
All ICAM Professional 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 ICAM Professional 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

(1) The offeror;

(2) Subcontractors; and/or

(3) Divisions, subsidiaries, or affiliates of the offeror under a common control.
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 ICAM PROFESSIONAL SERVICES AND PRICING**

a. The Contractor shall provide a description of each type of Service offered under Special Item Number 541519ICAM Identity, Credentialing, and Access Management (ICAM) and 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 ICAM Professional Services shall be in accordance with the Contractor’s customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

<table>
<thead>
<tr>
<th>Commercial Labor Category</th>
<th>Minimum/General Experience and Years of Experience</th>
<th>Functional Responsibility</th>
<th>Educational Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Identity and Access Management Professional Services: Subject Matter Expert</td>
<td>7 years of IT consulting and Directory Services experience or equivalent experience</td>
<td>Lead the design, implementation, and maintenance of complex solutions. Oversees implementation and maintenance of complex solutions. Coordinates with client management to formulate complex technical solutions. Informs client management of appropriate developments in technical support products. Evaluates products and upgrades for appropriateness. Develops strategies to manage the frequency of appropriate support package/patch application. Research current systems technology and serves as subject matter expert on complex systems processes and procedures. Mentors and provides guidance to less experienced personnel. Provides technical leadership to internal and external personnel on highly complex system installation processes. Coordinates activities with other technical personnel as appropriate. Conducts needs assessment Conducts risk assessment</td>
<td>Bachelor of Science in Computer Engineering or equivalent</td>
</tr>
</tbody>
</table>
| Develop migration strategies  
Project planning for systems development  
Conduct feasibility studies as they relate to consulting for IT projects |
On-site and off-site GSA discount rates. All rates are fully burdened.

<table>
<thead>
<tr>
<th>Commercial Labor Category</th>
<th>GSA Schedule Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Identity and Access Management Professional Services: Subject Matter Expert</td>
<td>$198.37</td>
</tr>
</tbody>
</table>
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

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

COMMITMENT
To actively seek and partner with small businesses.
To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.
To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.
To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.
We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact Larry Mooney Phone # 703-375-9030 FAX: 703-991-7134 Email: lmooney@trivir.com www.trivir.com.
(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
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:

<table>
<thead>
<tr>
<th>MODEL NUMBER/PART NUMBER</th>
<th>*SPECIAL BPA DISCOUNT/PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
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</table>

(2) Delivery:

<table>
<thead>
<tr>
<th>DESTINATION</th>
<th>DELIVERY SCHEDULES / DATES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

(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:

<table>
<thead>
<tr>
<th>OFFICE</th>
<th>POINT OF CONTACT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

(a) Name of Contractor;
(b) Contract Number;
(c) BPA Number;
(d) Model Number or National Stock Number (NSN);
(e) Purchase Order Number;
(f) Date of Purchase;

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

(h) Date of Shipment.

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

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

*********************************************************************************************************************************************
BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”

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

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

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

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the 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.