

GENERAL SERVICES ADMINISTRATION  
Federal Acquisition Service  
Authorized Federal Supply Schedule Price List

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

## GSA SCHEDULE 70

**Special Item No. 132-8 Purchase of New Equipment**

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES

FSC CLASS 6015 - FIBER OPTIC CABLES

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSSES

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

**Special Item No. 132-51 Information Technology Professional Services**

FPDS Code D399: Other Information Technology Services, Not Elsewhere Classified

**Note 1:** All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

**Note 2:** Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

**Note 3:** This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

## *Contract # GS-35F-0623W*

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract period.: September 9, 2010 through September 8, 2020

Contract is valid through modification # PS-0010 dated November 16, 2015



Intranet Communications Group, Inc.  
3500 NW 2nd Ave., Suite 727, Boca Raton, FL 33431-5854  
561-367-7276 (phone) and 561-367-8575 (fax)

<http://www.icgusa.net>

Contract Administrator: Katherine Blease and email: [kathib@icgusa.net](mailto:kathib@icgusa.net)

Intranet Communications Group, Inc. is an SBA Certified Small Disadvantaged business

CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

<b>All Awarded Professional Information Technology Services SIN 132 51 (including STLOC and RC SINs)</b>		
<b>Awarded Labor Category</b>		<b>Hourly NET GSA Rate</b>
ICG Structured Cabling Installer - Level I		49.32
ICG Fiber Optic Installer - Level I		58.29
ICG Structured Cabling Installer - Level II		58.29
ICG Outside Plant Technician		58.29
ICG Project Manager		67.25
ICG Telephony Technician		64.7
ICG Communications Distribution Designer		94.16
<b>SIN 132 8 (including STLOC and RC SINs)</b>		
<b>Item #</b>	<b>Awarded Labor Category</b>	<b>NET GSA Price</b>
ICG24C5E150	Installed Single Cat 5e Cable with RJ45 jack, wall plate, , 5' patch cord – up to 150'	98.01
ICG24C6-150	Installed Single Cat 6 Cable with RJ 45 jack(s), wall plate(s), 5' patch cord(s) – up to 150'	163.96
ICG12SMFISP	500 ' installed 12 strand SM fiber with LC connectors, patch panel & rack mount fiber enclosure for interior applications	5,194.44
ICG12MMISP	500' installed 12 strand Interior MM fiber with LC connectors , patch panel & rack mount fiber enclosures for interior applications	5,407.85
ICG12SMOSP	500' installed 12 strand exterior SM fiber with LC connectors, patch panel & rack mount fiber enclosures for outside plant applications in conduit	4,392.81
ICG12MMOSP	500' installed 12 strand exterior MM fiber with LC connectors, patch panel & rack mount fiber enclosures for outside plant applications in conduit	4,641.19
ICG25CISP	500' installed 25 pair copper backbone cable with 110 wall mount kit for interior applications in conduit	1,195.27
ICG25COSP	500' installed 25 pair copper backbone with 110 wall mount kit & lightning protectors for outside plant applications in conduit	2,667.61
ICG50CISP	500' installed 50 pair copper backbone with 110 wall mount blocks for interior applications in conduit	1,607.74
ICG50COSP	500' installed 50 pair copper backbone with 110 wall mount kit & lightning protectors for outside plant applications in conduit	3,237.00
ICG100CISP	500' installed 100 pair copper backbone with 110 wall mount kit for interior applications in conduit	2,893.57
ICG100COSP	500' installed 100 pair copper backbone with 110 wall mount kit & lightning protectors for outside plant applications in conduit	4,791.83
ICG1984ER	Installed 19" x 84" equipment rack with ladder rack, mounting & support kits	782.80

ICG4824EC	Installed wall mounted 48"x24"x24" equipment cabinet with fan out kit, side shelf and power strip	1,339.28
ICG24C5E295-1	Installed Single Cat 5e Cable with RJ45 jack, wall plate, , 5' patch cord – up to 295'	174.86
ICG24C5E295-2	Installed Dual Cat 5e Cable with RJ45 jack, wall plate, , 5' patch cord – up to 295'	255.57
ICG24C5E295-3	Installed Triple Cat 5e Cable with RJ45 jack, wall plate, , 5' patch cord – up to 295'	403.53
ICG24C6295-1	Installed Single Cat 6 Cable with RJ 45 jack(s), wall plate(s), 5' patch cord(s) – up to 295'	202.66
ICG24C6295-2	Installed Dual Cat 6 Cable with RJ45 jack, wall plate, , 5' patch cord – up to 295'	331.79
ICG24C6295-3	Installed Triple CAT 6 Cable with RJ45 jack, wall plate, , 5' patch cord – up to 295'	464.50
ICG06SMFISP	Installed 6 strand Interior SM fiber with either SC/LC/ST connectors , patch panel & rack mount fiber enclosures for interior applications, up to 500'	2085.64

1c. Description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services:

### **ICG Structured Cabling Installer - Level I**

**Minimum Years Experience:** 1

**Minimum Education:** High School Diploma or equivalent. Less than two years installing structured cabling.

**Functional Responsibilities:** Install voice, data, CCTV, CATV cabling in conduits, ceilings, walls and under floors. Assist Level II technicians with testing and other functions.

### **ICG Fiber Optic Installer - Level I**

**Minimum Years Experience:** 2

**Minimum Education:** High School Diploma or equivalent, manufacturer training/certification.

**Functional Responsibilities:** Install, terminate and test single and multi mode fiber for inside and outside plant applications.

### **ICG Structured Cabling Installer - Level II**

**Minimum Years Experience:** 2

**Minimum Education:** High School Diploma, Completion of BICSI Level II certification.

**Functional Responsibilities:** Install, terminate, test, troubleshoot, repair structured cabling systems. Performance of these skills without supervision.

### **ICG Outside Plant Technician**

**Minimum Years Experience:** 3

**Minimum Education:** High School Diploma and/or Completion of relevant BICSI certification course.

**Functional Responsibilities:** Placement of underground and aerial copper/fiber cable; working with heavy equipment, ;proficient with copper & fiber splice work.

### **ICG Project Manager**

**Minimum Years Experience:** 5

**Minimum Education:** On the job training and/or BICSI Certification.

**Functional Responsibilities:** Manage installation crews ensuring that work meets customer/manufacture standards; liaison with other trade contractors; coordinate post installation deliverables.

### **ICG Telephony Technician**

**Minimum Years Experience:** 2

**Minimum Education:** On the job training with manufacturer certification.

**Functional Responsibilities:** Install and program telephone and voice mail systems; perform moves, adds, changes and service call requirements.

### **ICG Communications Distribution Designer**

**Minimum Years Experience:** 5

**Minimum Education:** Five years verifiable design experience with BICSI RCDD certification.

**Functional Responsibilities:** Design telecommunication infrastructure consulting with client/manufacture partners; project quality control; project management.

2. Maximum order: **\$ 500,000.00 (SIN 132 51) and \$ 500,000.00 (SIN 132 8)**

3. Minimum order: **\$ 100.00**

4. Geographic coverage (delivery area): **within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. territories.**

5. Point(s) of production (city, county, and State or foreign country): **Boca Raton, Palm Beach County, Florida, USA**
6. Discount from list prices or statement of net price: **All prices herein are NET (discounts deducted)**
7. Quantity discounts: **None**
8. Prompt payment terms: **Net 30 Days**
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Accepted**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: **Not accepted**
10. Foreign items (list items by country of origin): **None**
- 11a. Time of delivery: **For SIN 132 8: 30 Days ARO; and For SIN 132 51: As agreed between Contractor and Ordering Agency**
- 11b. Expedited Delivery: **Contact contractor**
- 11c. Overnight and 2-day delivery: **Contact contractor**
- 11d. Urgent Requirements: **I-FSS-140-B URGENT REQUIREMENTS (JAN 1994)**  
**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 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 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.**
12. F.O.B. point(s): **F.O.B. Destination excluding Alaska, Hawaii and Puerto Rico**
- 13a. Ordering address: **Intranet Communications Group, Inc.  
3500 NW 2nd Ave. Suite 727  
Boca Raton, FL 33431-5854**
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address: **Intranet Communications Group, Inc.  
3500 NW 2nd Ave. Suite 727  
Boca Raton, FL 33431-5854**

15. Warranty provision: **Standard Commercial**
16. Export packing charges, if applicable: **Not Applicable**
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): **Government purchase cards are not accepted above the micro-purchase level**
18. Terms and conditions of rental, maintenance, and repair (if applicable): **Not Applicable**
19. Terms and conditions of installation (if applicable): **Not Applicable**
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): **Not Applicable**
- 20a. Terms and conditions for any other services (if applicable): **Not Applicable**
21. List of service and distribution points (if applicable): **Not Applicable**
22. List of participating dealers (if applicable): **Not Applicable**
23. Preventive maintenance (if applicable): **Not Applicable**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): **Not Applicable**
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).
25. Data Universal Number System (DUNS) number: **043403430**
26. Notification regarding registration in Central Contractor Registration (CCR) database: **System for Award Management (SAM) Registration (formerly CCR & ORCA) active and valid.**

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW  
EQUIPMENT(SPECIAL ITEM NUMBER 132-8)**

**1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

### **3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

### **4. INSTALLATION AND TECHNICAL SERVICES**

Equipment offered herein is not self-installable

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

See price schedule for awarded labor rates

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

### **5. 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 equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance 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 item, unless the change is due to the defect in the item.

## 6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

### **5 Year Standard Commercial Warranty applies**

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.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: **3500 NW 2nd Ave. Suite 727, Boca Raton, FL 33431-5854**

## 7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## 8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

## 9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

<b>TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)</b>
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**\*\*\*NOTE:** *All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.*

## 1. SCOPE

a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT 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 I-FSS-60 Performance Incentives (April 2000)



- 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.
- 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 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**

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS –COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts 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 (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 IT Professional Services.

## **9. INDEPENDENT CONTRACTOR**

All IT 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 IT 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 IT PROFESSIONAL SERVICES AND PRICING**

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional 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.

*See page 3 & 4 for labor category pricing and descriptions*

b. Pricing for all IT 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.

*See page 2 for all awarded pricing*