

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

Special Item Number (SIN) 132-32 Term Software License

FSC/PSC Class 7030 ADP SOFTWARE

- Application Software
- Utility Software

Special Item Number (SIN) 132-33 Perpetual Software License

FSC/PSC Class 7030 ADP SOFTWARE

- Application Software
- Utility Software

Special Item Number (SIN) 132-34 Maintenance of Software as a Service

FSC/PSC Class J070 MAINT-REP OF ADP EQ & SUPPLIES

- Maintenance of Software

Special Item Number (SIN) 132-51 Information Technology Professional Services

FPDS Code D302 IT Systems Development Services

FPDS Code D306 IT Systems Analysis Services

FPDS Code D307 Automated Information Systems Design and Integration Services

FPDS Code D308 Programming Services

FPDS Code D310 IT Backup and Security Services

FPDS Code D311 IT Data Conversion Services

FPDS Code D316 IT Network Management Services

FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified



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Contract Number: GS-35F-0654V

Period Covered by Contract: August 19, 2014 thru August 18, 2019

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #_4_, dated _January 03, 2012__.

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

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.

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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!TM on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!TM and the Federal Acquisition Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

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

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

1. *Geographic Scope of Contract*

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

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

Offerors are requested to check one of the following boxes:

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

2. *Contractor's Ordering Address and Payment Information*

All orders and payments should be directed to the following address:

SoftSol Technologies, Inc.
46755 Fremont blvd,
Fremont, CA 94538

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will/will not 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 numbers can be used by ordering activities to obtain technical and/or ordering assistance:

Direct: (510) 824-2044
Main: (510) 824-2000

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) Number: 14-613-5632

Block 30: Type of Contractor - B. Other Small Business

Block 31: Woman-Owned Small Business - Yes

Block 36: Contractor's Taxpayer Identification Number (TIN): 39-1838154

4a. CAGE Code: 3U0J7

4b. Contractor has registered with the Central Contractor Registration Database.

5. *FOB Destination*

6. *Delivery Schedule*

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-32	30 days

132-33	30 days
132-34	30 days
132-51	As agreed between the ordering agency and SoftSol on each purchase order

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

7. *Discounts*

Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 0% - 0 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity —
 - For products manufactured by BOSS and offered under SIN's 132-33 and 132-34 , an additional volume discount of 5% will be applied for purchases over 1000 units.
 - For Services offered under SIN # 132-51 - no additional discounts offered
- c. Dollar Volume — no additional discount for all SIN's
- d. Government Educational Institutions - offered the same discounts as all other Government customers
- e. Other — no additional discount

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*

Not applicable to SIN 132-51.

10. *Small Requirements*

The minimum dollar value of orders to be issued is \$100.

11. *Maximum Order*

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

The Maximum Order value for Special Item Number (SIN) 132-32, 132-33, 132-34 and 132-51, Information Technology (IT) Professional Services, is \$500,000.

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 Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or

calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service

Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. Contract Administration for Ordering Activities

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

16. GSA Advantage!

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

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

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

17. Purchase of Open Market Items

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

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

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

18. Contractor Commitments, Warranties and Representations

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
 - (1) Time of delivery/installation quotations for individual orders;
 - (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
 - (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities

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

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 received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

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

23. *Section 508 Compliance*

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

www.softsoltechnologies.com

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

24. *Prime Contractor Ordering from Federal Supply Schedules*

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

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:
This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. *Insurance—Work on a Government Installation (JAN 1997)(FAR 52.228-5)*

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. Software Interoperability

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

27. Advance Payments

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

TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 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 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 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.

Note: SoftSol generally offers its customers a 30 days (phone/email) warranty support during the initial setup period. We would like to extend the same to Customers buying our products through this GSA 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 _510-824-2000_ (for SoftSol's products) and for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from _9am_ to _5pm_ Pacific time.

For BOSS Software and Services, the hotline number is _678- 684-1200 Option 6 and their technical staff will be available between 8:30am to 5:30pm Eastern time.

4. *Software Maintenance*

a. Software maintenance as it is defined: (select software maintenance type) :

x 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

 x 2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

- 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.

5. *Periods Of Term Licenses (SIN 132-32) And Maintenance (SIN 132-34)*

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or 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 term licenses and/or 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 term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or 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 term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. *Conversion From Term License To Perpetual License*

- a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 0 % of all term license payments during the period that the software was under a term license within the ordering activity.

7. *Term License Cessation*

- a. After a software product has been on a continuous term license for a period of 48 * months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified

period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. Utilization Limitations - (SIN 132-32, SIN 132-33, and SIN 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, 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 ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (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 ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity 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 ordering activity'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 ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity 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 ordering activity who have the ordering activity'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 ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity 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 ordering activity

has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity 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.

(5) "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.

9. *Software Conversions - (SIN 132-32 and SIN 132-33)*

Full monetary credit will be allowed to the ordering activity 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. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. *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.

11. *Right-To-Copy Pricing*

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

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

1. Scope

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT 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 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 Services.

9. *Independent Contractor*

All IT 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 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. 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 Services and Pricing

These are presented on the following pages.

PRODUCT PRICING FOR SIN'S 132-33 AND 132-34

Manufacturer Name	SIN #	Part No	Description	Unit	GSA Price	Country of Origin
BOSS	132-33	SCINV	Computer inventory- Per computer	\$22 per computer	\$18.56	USA
BOSS	132-33	SCFSU	App Deployment – Per computer	\$35 per computer	\$29.53	USA
BOSS	132-33	SCNMS	Non-Windows – per asset	\$2 per asset	\$1.69	USA
BOSS	132-33	UWSTD	Windows Migration – per computer	\$25 per computer	\$21.09	USA
BOSS	132-33	SCHLP	Help desk software license – per technician	\$1323 per technician	\$1,116.1 2	USA
BOSS	132-34	SCINVM	SC Inventory-annual maintenance	Per computer	\$3.71	USA
BOSS	132-34	SCFSUM	App deployment – Annual Maintenance	Per computer	\$5.91	USA
BOSS	132-34	SCNMSM	Non- Windows asset - maintenance	\$0.4 per computer	\$0.34	USA
BOSS	132-34	SCHLPM	ServiceDesk Software– Annual Maintenance	\$264.6 per computer	\$223.22	USA

SOFTSOL GSA LABOR POSITION DESCRIPTIONS

Engineer - Network/ Systems Support/ Security

Minimum /General Experience

Very Strong experience in System Administration (Linux, AIX, Sun Solaris, Windows, Networking), including network design, install, configure, security and support. Minimum 4-6 years of progressive data communication experience, especially in the area of e-mail management, wireless networking, and VOIP networks. Knowledge of Windows XP administration, with Enterprise Server administration and network connectivity including DHCP, DNS, WINS; FTP/Telnet, UNIX/LINUX, Internet, TCP/IP; Cisco/Juniper Firewalls, Cisco routers, BGP, TCP/IP, RIP, EGRP; MS Proxy Server and MS Exchange; and other programs are required.

Description:

- Experience deploying HP, IBM, or Dell blade infrastructure in conjunction with SAN storage.
- Strong experience in centralizing system software and configuration management
- Excellent Shell/ Perl scripting skills
- Ability to clearly document configurations and processes in a manner that others can maintain them
- Strong knowledge of Windows 2000/2003 server, Active Directory, , MS Exchange2000/2003, Veritas Backup, recovery and anti-virus tools.
- Good experience of building, managing, and responding to monitoring systems measuring critical system performance.
- General familiarity with DNS, SMTP, routing protocols (BGP, OSPF, GRE), transfer (SSH, SCP, Rsync).

Minimum Education

Bachelors degree plus any relevant certifications

IT/Business Analyst

Minimum/ General Experience

Over 5-7 years of hardcore experience in the related field. The IT/Business Analyst formulates and defines system scope and objectives of projects based upon both user needs and an understanding of business systems and industry requirements. Devises or modifies procedures to solve medium to complex business problems considering capacity limitations, operation time, and global/regional differences. Includes analysis of business and user needs, documentation of requirements, translation into system requirements specifications and analysis of non-functional

system specifications, creates use case scenarios, process flows and other supporting documentation as needed to build/define system requirements.

Description:

- 5-7 years experience developing Requirements Documents and Functional Specifications.
- At least two years experience developing Use Cases, process flow charts and activity and sequence diagrams.
- Experience with Microsoft Office Suite: Word, Excel, and Visio
- Demonstrated excellent oral and written communication skills.
- Demonstrated ability to drive to achieve results and adapt to changing priorities.
- Demonstrated abilities to build and maintain professional relationships and partnerships with other areas of IT and business users.
- Demonstrated ability to multi-task across several project assignments.
- Experience with the Rational Unified Experience
- Experience developing requirements for Customer Web interface business transaction systems.
- Recent (within the last 2 years) experience or formal training in Six Sigma analysis.

Minimum Education

Bachelor's Degree from an accredited college or university

Lead Engineer/ Consultant

Minimum/General Experience

Over Ten (10) years of increasingly complex and progressive experience in performing Software Development, Maintenance, support and administration using the following technologies including but not limited to:

Programming languages

Java/ J2EE, Microsoft .Net/ C#, Cobol, Natural, etc

RDBMS's such as

Oracle, DB2, SQL Server, IDMS, ADABAS, Sybase, etc

Operating Systems

Unix, Windows, DOS, MVS, etc

Architectures

MVS, Struts, Spring, .NET WCF

Description:

Functions at the expert level performing high level analytical work in systems analysis, design, development, installation, implementation, procurement, or technical support duties. Will lead complex projects, mentor other developers,

and/or participate with other analysts on projects of a complex nature or broad scope.

Minimum Education

Bachelor's Degree from an accredited college or university in computer science, information systems, engineering or Math/Science intensive discipline.

Lead Engineer- Network/ Systems Support/ Security Engineer

Minimum/General Experience

Over 10-12 years of extensive experience in performing Designing, Deployment, Configuration, Administration, Security of network infrastructure using skills such as but not limited to Unix, Linux, AIX, Windows, Firewalls etc. Should have very good skills and experience in leading project networks as also handling and mentoring employees. Provide highly skilled technical assistance in network planning, engineering, and architecture

Should have strong project management skills that demonstrate the ability to set and meet goals and priorities in order to complete projects in a systematic and timely manner.

Description

- Lead Network Administrators perform complex technical analysis of network systems, communications, network notes, switches, etc.
- Assist in the evaluation of network services and technology for current and future network development.
- Monitor and control the performance and status of the network resources.
- Provide guidance and direction to less experienced technical staff on long-term, larger-scale projects.
- Develop technical standards and interface applications, identify and evaluate new products, and provide resolution for network problems.
- Also recommend network security procedures and policies.
- Develop proposals as necessary.
- May interface with vendors to identify and purchase hardware and software.
- Excellent management and interpersonal skills required.
- Demonstrated experience in applying new technologies and designing critical systems that will help clients to achieve low downtime and higher performance.
- Good written and oral communication skills; capable of training users, and making presentations to an internal audience.

Minimum Education

Bachelor Degree in a computer related field plus any relevant certifications such as CCIE, MCSE, CCNA etc

Lead QA Engineer/Release Mgmt/Configuration Mgmt

Minimum/General Experience

Over Ten (10) years of experience in QA analysis, testing and documentation experience in large-scale systems implementation, integration and migration using the following technologies including but not limited to:

Technologies

QTP, WinRunner, LoadRunner, Rational Test Manager, Rational Requisite Pro, Rational ClearQuest and Rational Robot, etc

Description

- Will function at an expert level in the required technologies and methodologies.
- Solid experience developing test plans, test scripts and test cases.
- Assist in the planning and execution of testing and support the implementation of projects including new applications, products and system upgrades.
- Will lead complex projects, mentor other testers, and/or participate with other analysts on projects of a complex nature or broad scope.
- Perform Independent Verification and Validation.
- Develop and manage all release and change documentations.

Minimum Education

Bachelor's Degree from an accredited college or university in computer science, information systems, engineering or Math/Science/Arts intensive discipline.

Project Manager

Minimum/General Experience

- Strong Project Manager with over 10+ years of experience, who is a good facilitator and can manage large groups of people.
- Timely follow-up on status reporting and communication to the team.
- Be fluent and experienced in the SLDC cycle so that he/she can communicate clearly with IT and Business groups.
- Independent worker and starter without much hand-holding.
- Good skills in compiling meeting minutes, action items, follow-up on action items and drive conclusion to action items.

And should have one or more of the following skills:

- Experience managing co-source partners, including both on-shore and off-shore resources.
- Strong analytical and problem solving skills to define, design and build web based solutions.
- Strong knowledge of web standards and practices.

- Experience with Content Management Systems, preferably Microsoft SharePoint / MOSS 2007
- Familiarity with web technologies - .ASP, XML, JavaScript, .Net
- Understanding of relational databases, web analytics packages.
- Experience with MS Office, Visio, MS Project or other PM applications.

Additional Qualifications

- Familiarity with CRM Technologies and Enterprise Portal
- Six Sigma Green Belt or DFSS certification.
- PMP Certification

Description

- Has the ability to manage multiple projects across multiple business units.
- Is able to analyze, diagnose, design, plan, execute and evaluate work to time, cost and quality targets.
- Demonstrates leadership skills on a regular basis.
- Demonstrates effective communication, both orally and in writing, with subordinates, colleagues, clients and customers at all levels, both formally and informally Simultaneously manage multiple projects and/or project requests;
- proactively engage in risk management activities to anticipate and avert roadblocks to deliver on-time, on-budget and within defined project scope.

Minimum Education

- Bachelor's Degree in Computer Science, Business Administration, Accounting, Applied Science, Engineering or the equivalent.
- PMI Project Management Professional (PMP) certification

QA Engineer/Release Mgmt/Configuration Mgmt

Minimum/General Experience

2-5 years of QA analysis, testing and documentation experience in large-scale systems implementation, integration and migration using the following technologies including but not limited to:

Technologies

QTP, WinRunner, LoadRunner, Rational Test Manager, Rational Requisite Pro, Rational ClearQuest and Rational Robot, etc

Description

- Responsible for QA development and testing methodologies.
- Solid experience developing test plans, test scripts and test cases.
- Assist in the planning and execution of testing and support the implementation of projects including new applications, products and system upgrades.
- Perform Independent Verification and Validation.

- Manage or build defect management, change management, and configuration management processes.

Minimum Education

Bachelor's Degree from an accredited college or university in computer science, information systems, engineering or Math/Science/Arts intensive discipline.

Senior Analyst (Business/IT)

Minimum General Experience

- Over 10 years of experience in all phases of System development and detailed knowledge of SDLC, application processes and standards.
- Extensive experience in information systems and business process management, during which the candidate has served as a liaison between the business community and the IT organization in order to provide technical solutions to meet user needs
- Own assigned tasks, produce detailed requirements and analysis documents for assigned tasks.
- Partner with business and other IT teams to complete work.
- Resolve complex system problems.
- Has the ability to complete assigned work with minimal amount of guidance.

Description:

- The Sr. IT Analyst works closely with the Design, Management, Development, and Testing Teams in the creation and maintenance of detailed application designs and system specification artifacts.
- Technical knowledge should include familiarity and experience with CMMI, ITIL, Unified Modeling Language (UML), Configuration Management tools, Visio, Excel, Project Management tools, Reporting tools, System Development Life Cycle and Project Management Life Cycle.
- The Sr. IT Business Analyst serves as a liaison between the business community and the IT organization in order to provide technical solutions to meet customer needs and provide support in the business process redesign and documentation as needed for new technology
- Develop time estimates for assigned tasks in a project.
- Technical representation at project scoping sessions to furnish high level estimates, risk identification and mitigation.
- Prepare detailed design specifications from which programs will be written by either the incumbent or others.

Minimum Education

Bachelor's degree in Computer Science, Information Systems, Business Administration

Senior Engineer

Minimum/General Experience

6-10 years of increasingly complex and progressive experience in performing Software Development, Maintenance, support and administration using the following technologies including but not limited to:

Programming languages

Java/ J2EE, Microsoft .Net/ C#, Cobol, Natural, etc

RDBMS's such as

Oracle, DB2, SQL Server, IDMS, ADABAS, Sybase, etc

Operating Systems

Unix, AIX, Linux, Windows, DOS, MVS, etc

Description

- Functions at the Intermediate level performing analytical work in systems analysis, design, development, installation, implementation, procurement, or technical support duties.
- Will lead complex projects, mentor other developers, and/or participate with other analysts on projects of a complex nature or broad scope.

Minimum Education

Bachelor's Degree from an accredited college or university in computer science, information systems, engineering or Math/Science intensive discipline.

Senior- Network/ Systems Support/ Security Engineer / Network Administrator

Minimum/General Experience

Extensive experience (8-10 years) in designing, implementing, migrating, administering and documenting network infrastructures on Unix, AIX, Linux, Windows etc. Technologies include switches and routers, firewalls, etc. Should have the ability to work independently and also in a team and to be on call 24/7.

Description

- Functions at a Senior level performing extensive troubleshooting experience of Cisco IOS configuration of Layer 2/3 network security, especially in multi-vendor environments.
- Should be comfortable with most aspects of computer hardware maintenance and operating system configuration and administration.
- Should have a reputation for responsive and effective customer service.

- Should have a broad understanding and will oversee the planning, development, and installation of network systems for small to medium size clients.
- Coordinate and recommend all network procurement needs.
- Excellent knowledge of VPN implementation, Routing protocols (EIGRP, RIPv2, BGP, OSPF), trunking, firewalling, failover configuration.

Minimum Education

Bachelor degree in computer science related field or equivalent work experience as a Network Administrator with certifications.

Senior QA Engineer/Release Mgmt/Configuration Mgmt

Minimum/General Experience

6-10 years of analysis, testing and documentation experience in large-scale systems implementation, integration and migration using the following technologies including but not limited to:

Technologies

QTP, WinRunner, LoadRunner, Rational Test Manager, Rational Requisite Pro, Rational ClearQuest and Rational Robot, etc

Description

- Responsible for Senior level QA development and testing methodologies.
- Solid experience developing test plans, test scripts and test cases.
- Duties also include planning, execution and supporting various relevant projects activities.
- Mentors junior staff members when required, participate in discussions and execution with other analysts on projects of a complex nature or broad scope.
- Perform Independent Verification and Validation if required.
- Manage or build defect management or change management or configuration management processes.

Minimum Education

Bachelor's Degree from an accredited college or university in computer science, Information Systems, Engineering or Math/Science/Arts intensive discipline.

Technical Writer/ Consultant

Minimum/General Experience

Strong writing experience and ability to prepare system, user, operations and technical data processing documentation. Documentation shall include, but not be limited to: Narratives; Flowcharts; Procedure guides; Data flow diagrams; Entity

relationship diagrams; Hardware configuration diagrams; User manuals; and Other illustrations.

Description

- Experience integrating documentation into a Web-based document library/repository.
- Designs visual interfaces and interaction of Web-based applications.
- Designs and evaluates visual human interfaces utilizing user-centered design principles.
- Works with the project development team to design online user experiences.
- Ensures user experience is formulated to achieve the goals of the project.

Minimum Education

Bachelor's Degree from an accredited college or university in computer science, information systems, engineering or Math/Science/Arts intensive discipline.

SOFTSOL GSA LABOR PRICES

Labor Category	GSA Price per hour
Engineer: - Network and System Support / Database and System Administration / Systems Security	\$90.24
Engineer:- Quality Assurance/ Release Mgmt/ Configuration Mgmt	\$95.00
IT/Business Analyst	\$120.64
Lead Engineer :- Quality Assurance/ Release Mgmt/ Configuration Mgmt	\$120.65
Lead Engineer- Network and System Support / Database and System Administration / Systems Security	\$128.25
Lead Engineer: Architect/ Consultant	\$128.24
Program Manager (or) Senior Project Manager	\$142.49
Senior Engineer - Consultant	\$116.84
Senior Engineer - Quality Assurance/ Release Mgmt/ Configuration Mgmt	\$107.34
Senior Engineer:- Network and System Support / Database and System Administration / Systems Security	\$116.84
Senior IT/Business Analyst	\$132.99
Technical Writer: -Consultant	\$104.49

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

Preamble

(Name of Company) 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:

Kumar Talluri
Office: (510) 824-2044
Fax: (510) 824-2098
Email: kumar.talluri@softsol.net

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and SoftSol Technologies, Inc. (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 GS-35F-0654V.

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 GS-35F-0654V, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

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

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

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;
- (b) Contract Number;

- (c) BPA Number;
 - (d) Model Number or National Stock Number (NSN);
 - (e) Purchase Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.
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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 of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors. Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

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