



**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICE LIST**

**GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 132-51 Information Technology Professional Services

Note: 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.

FPDS Code D301	IT Facility Operation and Maintenance
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 D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316	IT Network Management Services
FPDS Code D317	Automated News Services, Data Services, or Other Information Services
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

EWA Information & Infrastructure Technologies, Inc.
13873 Park Center Road, Suite 200
Herndon, VA 20171
Tel.: 703-478-7600 Fax: 703-478-7654
www.ewa-iit.com

Contract Number: GS-35F-0665J

Pricing current through modification PA-0012, dated 8/2/2014.

Period Covered by Contract: August 5, 2009 through December 4, 2014

General Services Administration
Federal Supply Service

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

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

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

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply 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 price lists 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. EWA IIT's Ordering Address and Payment Information:

Ordering Address:

EWA Information & Infrastructure Technologies, Inc.
13873 Park Center Road, Suite 200
Herndon, VA 20171
Attn: Kristen Jacob

Payment Information:

PNC, N.A.
Washington, D.C
ABA #054000030
Account #5301243869

Contractors are required to accept the credit card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will not be acceptable for payment above the micropurchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance:
703-478-7658.

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3. LIABILITY FOR INJURY OR DAMAGE

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

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: 00-292-6058
Block 30: Type of Contractor: Large Business
Block 31: Woman-Owned Small Business: No
Block 36: EWA IIT's Taxpayer Identification Number (TIN): 54-1852462

4a. CAGE Code: 1B9N8

4b. EWA IIT **has** registered with the Central Contractor Registration Database.

5. FOB Destination

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: EWA IIT 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)
132-51	

As negotiated between EWA IIT and the ordering agency.

Expedited Delivery Times are Negotiated between EWA IIT and the ordering agency.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact EWA IIT for the purpose of obtaining accelerated delivery. EWA IIT shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by EWA IIT in writing.) If EWA IIT 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.

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

Government Educational Institutions receive the same discount as all other Government customers

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 available.

10. Small Requirements: The minimum dollar value of orders to be issued is \$500.00

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11. Maximum Order: (All dollar amounts are exclusive of any discount for prompt payment.)
Special Item Number 132-51 - Information Technology (IT) Professional Services
- a. The maximum dollar value per order for all IT Professional services will be \$500,000.
12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS.
In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Number (SIN) 132-51 IT Professional Services; refer to the terms and conditions for this SIN.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering activities need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the ordering activity's needs.

- a. Orders placed at or below the micro-purchase threshold. Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.
- b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering activity may consider--
- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
 - (2) Trade-in considerations;
 - (3) Probable life of the item selected as compared with that of a comparable item;
 - (4) Warranty considerations;
 - (5) Maintenance availability;
 - (6) Past performance; and
 - (7) Environmental and energy efficiency considerations.
- c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering activity to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering activities shall--

Review additional Schedule Contractors'

- (1) catalogs/price lists or use the "GSA Advantage!" on-line shopping service;

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- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering activity determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, EWA IIT may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering activity will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

f. Small business. For orders exceeding the micro-purchase threshold, ordering activities should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g. Documentation. Orders should be documented, at a minimum, by identifying the contractor the item was purchased from, the item purchased, and the amount paid. If an ordering activity in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another contractor, the ordering activity shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

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 offices, shall be responded to promptly by EWA IIT.

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

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concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

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

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (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.

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- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA Advantage!

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

- (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 at open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).

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

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

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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 EWA IIT.

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)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

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:

EWA IIT website www.ewa-iit.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

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- (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.

**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 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 (SEP 2013) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -COMMERCIAL ITEMS (SEP 2013) (ALTERNATE I - AUG 2012) (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.

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(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.

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.

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

EXAMPLE: Commercial Job Title: System Engineer

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

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

Minimum Education: Bachelor's Degree in Computer Science

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17. DESCRIPTION OF IT SERVICES AND PRICING

LABOR CATEGORY PRICING/DESCRIPTIONS

LABOR CATEGORY	5 August 2009 - 4 August 2010		5 August 2010 - 4 August 2011	
	On-Site (Government Site) Price	Off-Site (Contractor Site) Price	On-Site (Government Site) Price	Off-Site (Contractor Site) Price
Management Staff Level 1	\$99.07	\$126.48	\$105.31	\$134.44
Management Staff Level 2	\$114.89	\$142.84	\$122.12	\$151.84
Management Staff Level 3	\$116.42	\$144.74	\$123.75	\$153.85
Administrative Staff Level 1	\$34.51	\$29.67	\$36.68	\$31.54
Administrative Staff Level 2	\$34.66	\$36.94	\$36.84	\$39.26
Administrative Staff Level 3	\$39.23	\$49.83	\$41.70	\$52.97
Administrative Staff Level 4	\$49.45	\$59.27	\$52.56	\$63.00
Administrative Staff Level 5	\$65.60	\$79.47	\$69.73	\$84.47
Technical/Analytical Staff Level 1	\$45.53	\$62.41	\$48.40	\$66.34
Technical/Analytical Staff Level 2	\$52.92	\$67.90	\$56.25	\$72.18
Technical/Analytical Staff Level 3	\$54.66	\$72.62	\$58.10	\$77.20
Technical/Analytical Staff Level 4	\$65.33	\$81.14	\$69.45	\$86.25
Software/Hardware Support Level 1	\$48.17	\$61.79	\$51.21	\$65.68
Software/Hardware Support Level 2	\$50.08	\$64.27	\$53.24	\$68.31
Software/Hardware Support Level 3	\$63.77	\$71.41	\$67.79	\$75.91
Software/Hardware Support Level 4	\$65.09	\$81.80	\$69.18	\$86.95
Software/Hardware Support Level 5		\$83.47		\$88.73
Professional Staff Level 1	\$54.43	\$69.82	\$57.86	\$74.22
Professional Staff Level 2	\$65.14	\$80.98	\$69.24	\$86.08
Professional Staff Level 3	\$69.80	\$89.54	\$74.19	\$95.17
Professional Staff Level 4	\$74.37	\$94.60	\$79.06	\$100.55
Professional Staff Level 5	\$82.18	\$105.43	\$87.36	\$112.07
Professional Staff Level 6	\$86.65	\$108.89	\$92.10	\$115.75
Professional Staff Level 7	\$92.87	\$115.47	\$98.72	\$122.73
Computer IT Professional Level 1	\$73.52	\$88.23	\$78.15	\$93.79
Computer IT Professional Level 2	\$78.12	\$97.14	\$83.04	\$103.25
Computer IT Professional Level 3	\$84.41	\$101.29	\$89.73	\$107.67
Computer IT Professional Level 4	\$90.89	\$109.08	\$96.62	\$115.95
Computer IT Professional Level 5	\$105.39	\$131.04	\$112.03	\$139.29
Computer IT Professional Level 6	\$163.81	\$203.67	\$174.12	\$216.49
Computer IT Professional Level 7	\$186.02	\$231.28	\$197.73	\$245.84
Subject Matter Expert Level 1	\$100.31	\$124.72	\$106.63	\$132.57
Subject Matter Expert Level 2	\$104.89	\$130.41	\$111.49	\$138.62
Subject Matter Expert Level 3	\$113.74	\$141.42	\$120.90	\$150.32
Subject Matter Expert Level 4	\$125.43	\$155.96	\$133.33	\$165.78
Subject Matter Expert Level 5	\$172.72	\$225.29	\$183.59	\$239.47
Subject Matter Expert Level 6	\$207.80	\$271.04	\$220.88	\$288.11

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LABOR CATEGORY	5 August 2011 - 4 August 2012		5 August 2012 - 4 August 2013	
	On-Site (Government Site) Price	Off-Site (Contractor Site) Price	On-Site (Government Site) Price	Off-Site (Contractor Site) Price
Management Staff Level 1	\$108.58	\$138.61	\$111.94	\$142.90
Management Staff Level 2	\$125.91	\$156.54	\$129.81	\$161.40
Management Staff Level 3	\$127.59	\$158.62	\$131.55	\$163.54
Administrative Staff Level 1	\$37.82	\$32.52	\$38.99	\$33.53
Administrative Staff Level 2	\$37.98	\$40.48	\$39.16	\$41.74
Administrative Staff Level 3	\$43.00	\$54.61	\$44.33	\$56.31
Administrative Staff Level 4	\$54.19	\$64.95	\$55.87	\$66.97
Administrative Staff Level 5	\$71.90	\$87.09	\$74.13	\$89.79
Technical/Analytical Staff Level 1	\$49.90	\$68.39	\$51.45	\$70.51
Technical/Analytical Staff Level 2	\$58.00	\$74.41	\$59.80	\$76.72
Technical/Analytical Staff Level 3	\$59.90	\$79.59	\$61.76	\$82.06
Technical/Analytical Staff Level 4	\$71.60	\$88.93	\$73.82	\$91.68
Software/Hardware Support Level 1	\$52.79	\$67.71	\$54.43	\$69.81
Software/Hardware Support Level 2	\$54.89	\$70.43	\$56.59	\$72.61
Software/Hardware Support Level 3	\$69.89	\$78.26	\$72.05	\$80.68
Software/Hardware Support Level 4	\$71.33	\$89.65	\$73.54	\$92.42
Software/Hardware Support Level 5		\$91.48		\$94.32
Professional Staff Level 1	\$59.66	\$76.52	\$61.50	\$78.89
Professional Staff Level 2	\$71.38	\$88.75	\$73.60	\$91.50
Professional Staff Level 3	\$76.49	\$98.13	\$78.86	\$101.17
Professional Staff Level 4	\$81.51	\$103.67	\$84.03	\$106.88
Professional Staff Level 5	\$90.07	\$115.55	\$92.86	\$119.13
Professional Staff Level 6	\$94.96	\$119.34	\$97.90	\$123.04
Professional Staff Level 7	\$101.78	\$126.54	\$104.93	\$130.46
Computer IT Professional Level 1	\$80.57	\$96.70	\$83.07	\$99.70
Computer IT Professional Level 2	\$85.62	\$106.45	\$88.27	\$109.75
Computer IT Professional Level 3	\$92.51	\$111.01	\$95.38	\$114.45
Computer IT Professional Level 4	\$99.61	\$119.54	\$102.70	\$123.25
Computer IT Professional Level 5	\$115.50	\$143.61	\$119.08	\$148.06
Computer IT Professional Level 6	\$179.52	\$223.20	\$185.08	\$230.12
Computer IT Professional Level 7	\$203.86	\$253.46	\$210.18	\$261.32
Subject Matter Expert Level 1	\$109.93	\$136.68	\$113.34	\$140.91
Subject Matter Expert Level 2	\$114.95	\$142.91	\$118.51	\$147.34
Subject Matter Expert Level 3	\$124.65	\$154.98	\$128.51	\$159.79
Subject Matter Expert Level 4	\$137.46	\$170.92	\$141.73	\$176.22
Subject Matter Expert Level 5	\$189.29	\$246.90	\$195.15	\$254.55
Subject Matter Expert Level 6	\$227.73	\$297.04	\$234.79	\$306.25

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LABOR CATEGORY	5 August 2013 - 4 December 2014	
	On-Site (Government Site) Price	Off-Site (Contractor Site) Price
Management Staff Level 1	\$115.41	\$147.33
Management Staff Level 2	\$133.84	\$166.40
Management Staff Level 3	\$135.62	\$168.61
Administrative Staff Level 1	\$40.20	\$34.57
Administrative Staff Level 2	\$40.37	\$43.03
Administrative Staff Level 3	\$45.70	\$58.05
Administrative Staff Level 4	\$57.60	\$69.04
Administrative Staff Level 5	\$76.42	\$92.57
Technical/Analytical Staff Level 1	\$53.04	\$72.70
Technical/Analytical Staff Level 2	\$61.65	\$79.10
Technical/Analytical Staff Level 3	\$63.67	\$84.60
Technical/Analytical Staff Level 4	\$76.11	\$94.52
Software/Hardware Support Level 1	\$56.12	\$71.98
Software/Hardware Support Level 2	\$58.34	\$74.87
Software/Hardware Support Level 3	\$74.29	\$83.19
Software/Hardware Support Level 4	\$75.82	\$95.29
Software/Hardware Support Level 5		\$97.24
Professional Staff Level 1	\$63.41	\$81.34
Professional Staff Level 2	\$75.88	\$94.34
Professional Staff Level 3	\$81.31	\$104.30
Professional Staff Level 4	\$86.64	\$110.20
Professional Staff Level 5	\$95.74	\$122.82
Professional Staff Level 6	\$100.94	\$126.85
Professional Staff Level 7	\$108.19	\$134.51
Computer IT Professional Level 1	\$85.65	\$102.79
Computer IT Professional Level 2	\$91.01	\$113.16
Computer IT Professional Level 3	\$98.33	\$118.00
Computer IT Professional Level 4	\$105.88	\$127.07
Computer IT Professional Level 5	\$122.77	\$152.65
Computer IT Professional Level 6	\$190.82	\$237.25
Computer IT Professional Level 7	\$216.69	\$269.42
Subject Matter Expert Level 1	\$116.85	\$145.28
Subject Matter Expert Level 2	\$122.18	\$151.91
Subject Matter Expert Level 3	\$132.50	\$164.74
Subject Matter Expert Level 4	\$146.12	\$181.68
Subject Matter Expert Level 5	\$201.20	\$262.44
Subject Matter Expert Level 6	\$242.07	\$315.74

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have an in depth understanding of technology to include engineering, complex analysis, computer design and architectures, network architectures and protocols, IEEE standards, system design, complex military/commercial standards. Must be trained to apply and/or develop advanced technologies, scientific principles, theories and concepts related to technical disciplines. The professional staff may also develop and provide training specifically tailored to customer's needs. These training programs may include operator training as well as professional certification training and licensing.

Minimum Education/Experience: Must have the training in one or more of the following areas: computer sciences, computer systems, statistics, business processes, re-engineering, information collection, manipulation and analysis, development/operational testing, modeling and simulation, process/functional analysis, test design, reliability, availability and maintainability analysis, numerical analysis, engineering, operations research, mathematics or physics.

In addition, personnel must have the education level and years of experience listed in the table below.

Equivalent experience can be substituted for education.

4 years for a Bachelors

Bachelors plus 2 years for Masters

Level	Minimum Education	Minimum Experience
Level 1	BS	2
Level 2	BS	5
Level 3	BS	7
Level 4	BS	10
Level 5	BS	12
Level 6	MS	10
Level 7	MS	12

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requirements. Provides recommendations to management on system upgrades, vendor products and system enhancements. Researches, recommends and implements changes to enhance system security. Develops, tests and implements Disaster Recovery Plan. Provides guidance and direction to other systems administrators. Performs complex assignments with little guidance. Has latitude in completing broad objectives. Work impacts client relations. Bachelor's degree, related technical training (or equivalent experience) plus at least five years of directly related experience.

Systems Security Engineer - Fully competent, professional position. Develops moderately complex computer programs and associated documentation. Formulates system scope through research and fact finding. Analyzes program specifications to assure accuracy, completeness and conformance to standards. Analyzes applications software to resolve moderately complex problems. Determines efficient methods to code program changes and implements. Creates test data to verify program accuracy. Debugs moderately complex programs and develops corrections by altering the sequence of operations. Works under minimal supervision and independently performs duties of moderate complexity. Work impacts performance on the contract. Bachelor's degree, related technical training (or equivalent experience) plus at least two years of directly related experience.

Systems Security Analyst - Fully competent, professional position. Works with users to develop and evaluate new or existing systems. Defines user requirements and system specification for new and expanded system. May perform cost/benefit studies to determine feasibility/long term value of proposed projects; presents recommendation to project team. Provides user training for projects when appropriate. Maintains working knowledge of high level languages, database techniques, system productivity tools, programming techniques and software standards. Participates in implementation and may oversee projects of limited complexity. Resolves moderately complex system problems. Works under minimal supervision and independently performs duties of moderate complexity. Work impacts performance on the contract. Works under minimal supervision and independently performs duties of moderate complexity. Work impacts performance on the contract.

Systems Security Technician - Fully competent, professional position. Schedules and performs software installations and upgrades and maintains them in accordance with established IS policies, procedures, and SLAs. Ensures data/media recovery by implementing a schedule of system backups and database archive operations. Supports media management through internal methods and procedures or through offsite storage and retrieval services. Resolves moderately complex systems problems. Analyzes and enhances data security controls. Tests Disaster Recovery Plan and recommends changes. Educates end-users on computer security and disaster recovery issues. Works under minimal supervision and independently performs duties of moderate complexity. Work impacts performance on the contract. Bachelor's degree, related technical training (or equivalent experience) plus at least two years of directly related experience.

Systems Security Junior Technician - Participates in software installations and upgrades to operating systems and layered software packages. Ensures workstation/server data integrity by evaluating, implementing and managing appropriate software and hardware solutions. Resolves systems problems of limited complexity. Monitors systems and procedures to safeguard internal information systems and databases. Assists in risk assessment of computer systems. Works under supervision within established parameters, but independent judgement is used. Impact of work is limited to the work group directly supported. Bachelor's degree, related technical training (or equivalent experience) plus 0-2 years of directly related experience.

Systems Security Junior Analyst - Assists users in evaluating the effectiveness of existing systems. Defines user requirements and system specification for new and expanded automated system. May assist in performing cost/benefit studies to determine feasibility/long term value of proposed projects. Maintains working knowledge of languages, database techniques, system productivity tools, programming techniques and software standards. Resolves system problems of limited complexity. Works under supervision within established parameters, but independent judgement is used. Impact of work is limited to the work group directly supported. Bachelor's degree, related technical training (or equivalent experience) plus 0-2 years of directly related experience.

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Computer IT Professional Staff.

Considered an expert in one or more disciplines or systems. Conceptualizes broad requirements of a system and translates it into plans for design, development and implementation. Responsible for determining the type of systems that best fit an organization. Works with customers at the highest levels to recommend systems solutions for vulnerability assessments, systems security, intrusion detection, network security engineering, forensics, and network assessments. Possess a broad range knowledge of Information Technology to include Network/System Mapping, Computer Emergency Response (CERT), Network penetration, Computer Network Attack (CNA), and Computer Network Defense (CND). Researches new technologies and presents new concepts as a system expert. Resolves highly complex systems problems. Provides guidance and direction in all aspects of major systems analysis projects. Performs highly complex responsibilities with considerable latitude. Must possess knowledge of architectural development methodology and IT planning. Senior positions verify technical designs to ensure cost effectiveness.

Personnel may participate in classified projects. Senior categories may supervise classified projects. Personnel will have a full understanding of security procedures, if assigned to classified projects.

Personnel must have the educational level, formal training (FT), or technical certifications (TC) and years of experience listed in the table below:

Level	Minimum Education	Minimum Experience
IT Professional Staff 1	FT	0
IT Professional Staff 2	FT & TC	2
IT Professional Staff 3	AA/AS	4
IT Professional Staff 4	AA/AS	6
IT Professional Staff 5	BA/BS	6
IT Professional Staff 6	BA/BS	8
IT Professional Staff 7	BA/BS	10
IT Professional Staff 8	MS	12
IT Professional Staff 9	MS	15

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

PREAMBLE

EWA IIT provides commercial products and services to the Federal Government. 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 EWA IIT 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 EWA IIT.

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 Kristen C. Jacob, Director of Contracts, by telephone at 703/478-7658, fax 703/478-7654, or e-mail kjacob@ewa.com.

BPA NUMBER _____

(CUSTOMER NAME)

BLANKET PURCHASE AGREEMENT

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

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

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

- (2) Delivery:

DESTINATION	DELIVERY 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.

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- (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 customer agency 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 Schedule “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.