



AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST

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

GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SIN 132-32 – TERM SOFTWARE LICENSE

SIN 132-33 - PERPETUAL SOFTWARE LICENSE

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

SIN 132-52 - ELECTRONIC COMMERCE (EC) SERVICES

SIN 132-32 TERM SOFTWARE LICENSE

SIN 132-33 - PERPETUAL SOFTWARE LICENSE

SC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software

Ancillary Financial Systems Software

Special Physical, Visual, Speech, and Hearing Aid Software

Microcomputers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

SIN 132-51 - INFORMATION TECHNOLOGY (IT) 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 D311	IT Data Conversion Services
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

SIN 132-52 - ELECTRONIC COMMERCE (EC) SERVICES

FPDS Code D304	Value Added Network Services (VANs)
FPDS Code D304	E-Mail Services
FPDS Code D304	Internet Access Services
FPDS Code D304	Navigation Services
FPDS Code D399	Other Data Transmission Services, Not Elsewhere Classified - Except "Voice" and Pager Services

General Services Administration
Federal Supply Service

Pricelist current – April 26, 2013

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

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www.augustschell.com

Contract Number: GS-35F-0794M

Period Covered by Contract: September 17, 2012 through September 16, 2017

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**INFORMATION FOR ORDERING OFFICES
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 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:

The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, Hawaii, the Commonwealth of Puerto Rico, and authorized GSA Schedule users located outside the continental U.S.

2. Contractor's Ordering Address and Payment Information:

August Schell Enterprises

51 Monroe Street, Suite 1802

Rockville, MD 20850

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards 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 number(s) can be used by ordering agencies to obtain technical and/or ordering assistance: 301-258-9470

Authorized Reseller Program Terms:

Authorized Resellers identified in Attachment 1 to this pricelist may accept and process orders on behalf of August Schell Enterprises. Orders may be sent directly to the Authorized August Schell Enterprises Reseller. Ordering information shall reflect the Authorized August Schell Enterprises Reseller's name, address, and facsimile transmission telephone number.

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to Government personnel or damage to Government 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: 877238592

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

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 52-1787473

4a. CAGE Code: 1W5J9

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 and 132-33	30
132-51	As negotiated between the Government and August Schell Enterprises
132-52	As negotiated between the Government and August Schell Enterprises

*Expedited, overnight and 2nd day delivery can be arranged on a case by case basis for an additional fee. Customers should call for pricing and product availability.

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 the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

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

- a. Prompt Payment: None offered, prices are net 30 days from receipt of invoice or date of acceptance, whichever is later.
 - b. Quantity: All prices are net, no additional discounts are offered.
 - c. Dollar Volume: All prices are net, no additional discounts are offered.
 - d. Government Educational Institutions: All prices are net, no additional discounts are offered
- Other

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:

Available on an open market basis, outside the scope of this contract.

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.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-32 – Term Software Licenses
Special Item Number 132-33 - Perpetual Software Licenses
Special Item Number 132-51 - Information Technology (IT) Professional Services
Special Item Number 132-52 - Electronic Commerce (EC) Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

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

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

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

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

15. **CONTRACT ADMINISTRATION FOR ORDERING OFFICES**: Any ordering office, 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 Government'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 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 Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government 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, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, 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 requisitioning 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.augustschell.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 a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the Agency 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 INFORMATION TECHNOLOGY (IT)
TERM SOFTWARE LICENSE (SPECIAL ITEM NUMBER 132-32) AND PERPETUAL SOFTWARE
LICENSE (SPECIAL ITEM NUMBER 132-33) 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.
- 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 Government, shall provide a hot line technical support number 888-66-2724 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8a.m. Eastern Time to 5 p.m. Eastern Time.

4. SOFTWARE MAINTENANCE

Software maintenance service shall include the following:

Telephone support and update support at the rates indicated in the price lists.

- 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 (132-32)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. **Annual Funding.** When annually appropriated funds are cited on an order for 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

Not available under the scope of this contract.

7. TERM LICENSE CESSATION

Not available under the scope of this contract. 132-

8. UTILIZATION LIMITATIONS - (132-32 AND 132-33)

- 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 - (132-32 AND 132-33)

Software conversions are not available under the scope of this contract.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

All equipment compatibility or supported hardware functions applicable to the Contractor's products are set forth in the Contractor's or Manufacturer's published literature or manuals supplied with the Products. For all additional information concerning supported hardware or compatibility requirements the Government is advised to contact the Contractor.

11. RIGHT-TO-COPY PRICING

Right to copy is limited solely for the purpose of system backup.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND
ELECTRONIC COMMERCE (EC) SERVICES (SPECIAL ITEM NUMBER 132-52)**

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services and Special Item Number 132-52 Electronic Commerce Services apply exclusively to IT/EC Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT/EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is

delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

The Inspection of Services-Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection-Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/EC Services.

9. INDEPENDENT CONTRACTOR

All IT/EC Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract. 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.

14. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

15. 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.

16. 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.

17. DESCRIPTION OF IT/EC SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT/EC Service offered under Special Item Numbers 132-51 and 132-52. IT/EC Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT/EC Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

FORMAL EDUCATION SUBSTITUTION:

Ph.D. in Computer Science, Mathematics, Information Systems, Engineering, Accounting, Finance, or other related scientific, professional or technical discipline will be considered equivalent to two years specialized experience and three years general experience.

Masters Degree in any of the above disciplines will be considered equivalent to one year specialized experience and three years general experience.

Bachelor's Degree in any of the above disciplines will be considered equivalent to three years general experience.

Associates of Arts degree in any of the above disciplines will be considered equivalent to one and a half years of general experience.

Vendor Certifications add 3 months of specific experience.

SENIOR TECHNICAL CONTRACTOR- ENTERPRISE SOLUTIONS:

Specific Experience: Minimum of Bachelor's Degree and six (6) years of technology specific consultative expertise. Technology area certificates or progress towards certificates are required.

Duties: Acts independently on the most specialized phases of system design, implementation, analysis and programming. Leads and participates in major system studies and implementations. Investigates leading edge information technologies and applies it to the client environment. Functions as the technical expert during product presentations to clients. Possesses industry-leading expertise in a technology area such as networking, electronic business or software applications. Specific examples include leading edge expertise with technology manufacturers such as Netscape, Microsoft, Oracle, Microstrategy, iPlanet, CISCO, etc. Able to provide consultative technical support at the very highest levels of the enterprise.

SENIOR CONTRACTOR –ENTERPRISE SOLUTIONS:

Specific Experience: Bachelor's Degree in Computer Science or equivalent (mathematics, statistics, environmental sciences, etc) and at least four (4) years of experience using specific application software packages. Able to work with other senior technical and user staff to complete projects.

Duties: Able to plan, design, configure, develop, modify, test and install enterprise applications such as Oracle, Netscape, Peoplesoft, BAAN, SAP, Network Management Software, iPlanet and Microstrategy. Able to translate systems/subsystems designs and detailed designs into operational systems. Able to provide advice and resolve issues regarding application designs, technical architectures, software interfaces, data conversion, testing, operations and user support. Able to provide assistance and guidance to less experienced technical staff.

CONTRACTOR –ENTERPRISE SOLUTIONS:

Specific Experience: Bachelor's Degree and two (2) years of technology specific consultative expertise. Technology area certifications or progress towards certifications are required.

Duties: Possesses industry-leading expertise in a technology area such as networking, electronic business or software applications. Specific examples include leading edge expertise with technology manufacturers such as Netscape, Microsoft, Oracle, Microstrategy, iPlanet, CISCO, etc. Able to provide consultative technical support at the very highest levels of the enterprise.

SENIOR PROGRAM MANAGER:

General Experience: This position requires fifteen years experience plus educational degree or equivalent experience.

Specific Experience: Must have at least ten years experience plus educational degree or equivalent experience. Must have project development experience from inception to deployment, expertise in the management and control of funds and resources using complex reporting mechanisms, demonstrated capability in managing multi-task contracts and/or subcontracts of various types and complexity. General experience includes increasing responsibilities in information systems design and/or management.

Duties: Prior experience as the project lead or project manager for a large, complex task order (or a group of task orders affecting the same common/standard/migration system) and shall assist the officer working with the Government Contracting Officer (CO), the contract-level Contracting Officer's Representative (COR), the task order-level (COR(s), government management personnel and customer agency representatives. Under the guidance of the Program Manager, responsible for the overall management of the specific task order(s) and insuring that the technical solutions and schedules in the task order are implemented in a timely manner. Performs enterprise wide horizontal integration planning and interfaces to other functional systems.

PROGRAM MANAGER:

General Experience: This position requires twelve years experience plus educational degree or equivalent experience.

Specific Experience: Must have at least seven years experience plus educational degree or equivalent experience. Must have project development experience from inception to deployment, expertise in the management and control of funds and resources using complex reporting mechanisms, demonstrated capability in managing multi-task contracts and/or subcontracts of various types and complexity. General experience includes increasing responsibilities in information systems design and/or management.

Duties: Prior experience as the project lead or project manager for a large, complex task order (or a group of task orders affecting the same common/standard/migration system) and shall assist the officer working with the Government Contracting Officer (CO), the contract-level Contracting Officer's Representative (COR), the task order-level (COR(s), government management personnel and customer agency representatives. Under the guidance of the Program Manager, responsible for the overall management the specific task order(s) and insuring that the technical solutions and schedules in the task order are implemented in a timely manner. Performs enterprise wide horizontal integration planning and interfaces to other functional systems.

PRINCIPAL SENIOR ADVISOR

General Experience: Must have twelve (12) years of experience in managing the implementation of information engineering projects and experience in systems analysis, design and programming plus educational degree or equivalent experience.

Specialized Experience: At least eight (8) years of experience in information systems development, functional and data requirement analysis, systems analysis and design, programming, program design and documentation preparation.

Duties: Must be capable of applying enterprise-wide set of disciplines for planning, analysis, design and construction of information systems on an enterprise-wide basis or across a major sector of the enterprise. Develops analytical and computational techniques and methodology for problem solutions. Must be capable of performing enterprise-wide strategic systems planning, information planning, business and analysis. Performs process and data modeling in support of the planning and analysis efforts using both manual and automated tools: such as Integrated or Web/Internet CASE tools. Must be able to apply reverse engineering and reengineering disciplines to develop migration strategic and planning documents. Provides technical guidance in software engineering techniques and automated support tools.

PRINCIPAL ANALYST

General Experience: Must have ten (10) years of experience in managing the implementation of information engineering projects and experience in systems analysis, design and programming using CASE and IE tools and methods plus education degree or equivalent experience.

Specialized Experience; At least five (5) years of specialized experience including: demonstrated experience working with system architect with WebObjects, Java, Visual C++, Delphi, Cobol, SQL, and third/fourth generation languages in the design and implementation of systems and using client/server, web/internet or mainframe database management systems. General experience includes increasing responsibilities in software engineering activities and strong knowledge of applicable standards.

Duties: Must be capable of applying enterprise-wide set of disciplines for planning, analysis, design and construction of information systems on an enterprise-wide basis or across a major sector of the enterprise. Develops analytical and computational techniques and methodology for problem solutions. Must be capable of performing enterprise-wide strategic systems planning, information planning, business and analysis. Performs process and data modeling in support of the planning and analysis efforts using both manual and automated tools such as Integrated or Web/Internet based CASE tools. Must be able to apply reverse engineering and reengineering disciplines to develop migration strategic and planning documents. Provides technical guidance in software engineering techniques and automated support tools.

INFORMATION ANALYST

General Experience: Must have five (5) years of experience in developing, designing and implementation of information engineering projects plus educational degree or equivalent experience.

Specialized Experience: At least three (3) years of specialized experience including: demonstrated experience working with system architect with WebObjects, Java, Visual C++, Delphi, Cobol, SQL, and third/fourth generation languages in the design and implementation of systems and using client/server, web/internet or mainframe database management systems. General experience includes increasing responsibilities in software engineering activities and strong knowledge of applicable standards.

Duties: Analyzes functional business applications and design specifications for functional activities. Develops block diagrams and logic flow charts. Translates detailed design into computer software. Tests, debugs, and refines the computer software to produce the required product. Prepares required documentation, including both program-level and user-level documentation. Enhances software to reduce operating time or improve efficiency. Provides technical direction to programmers to ensure program deadlines are met.

COMPUTER SPECIALIST

General Experience: Must have two (2) years of experience in developing, designing and implementation of information engineering projects plus educational degree or equivalent experience.

Specialized Experience: At least one (1) year of specialized experience including demonstrated experience working with WebObjects, Java, Visual C++, Delphi, Cobol, SQL, and third/fourth generation languages in the design and implementation of systems and using client/server, web/internet or mainframe database management systems.

Duties: Analyzes functional business applications and design specifications for functional activities. Develops block diagrams and logic flow charts. Translates detailed design into computer software. Tests, debugs, and refines the computer software to produce the required product. Prepares required documentation, including both program-level and user-level documentation. Enhances software to reduce operating time or improve efficiency. Provides technical direction to programmers to ensure program deadlines are met.

SENIOR DATABASE ADMINISTRATOR

General Experience: Must have seven (7) years of experience in the development and maintenance of database systems plus educational degree or equivalent experience. Typical DBMS systems Oracle, Sybase, DB2, SQLServer, Informix.

Specialized Experience: At least five (5) years of experience with database management systems, system design and analysis, logical and physical database design, tuning and optimizing, operating systems software, and internal and data manipulation languages.

Duties: Must be capable of managing the development of database projects and be able to plan, budget staff and data resources. Supports application developers in planning preparation, load analysis, and backup and recovery of data. When necessary, reallocates resources to maximize benefits. Incumbent must be able to prepare and deliver presentations on database management systems (DBMS) concepts. Provides daily supervision and direction to support staff. Monitors performance and evaluates areas to improve efficiency.

DATABASE ADMINISTRATOR

General Experience: Must have six (6) years of experience in DBMS systems analysis and programming plus educational degree or equivalent experience. Typical DBMS systems Oracle, Sybase, DB2, SQLServer, Informix

Specialized Experience: At least three (3) years experience in using current DBMS technologies, application design utilizing various database management systems and experience with DBMS internals, logical and physical database design, tuning and optimizing.

Duties: Must be capable of providing highly technical expertise and support in the use of DBMS. Must be able to evaluate and recommend available DBMS products to support validated user requirements. Defines file organization, indexing methods, and security procedures for specific user applications. Develops, implements and maintains database back-up and recovery procedures for the processing environments and ensures data integrity, security and recoverability are built into the DBMS applications.

JUNIOR DATABASE ADMINISTRATOR

General Experience: Must have three (3) years of experience in DBMS systems analysis and programming plus educational degree or equivalent experience. Typical DBMS systems Oracle, Sybase, DB2, SQLServer, Informix

Specialized Experience: At least one (1) year experience in using current DBMS technologies, application design utilizing various database management systems and experience with DBMS internals, tuning and optimizing.

Duties: Must be capable of providing highly technical expertise and support in the use of DBMS. Must be able to evaluate and recommend available DBMS products to support validated user requirements. Defines file organization, indexing methods, and security procedures for specific user applications. Develops, implements and maintains database back-up and recovery procedures for the processing environments and ensures data integrity, security and recoverability are built into the DBMS applications.

SENIOR DATA ANALYST

General Experience: Must have seven (7) years general experience plus educational degree or equivalent experience.

Specialized Experience: Four years specialized as a Business Analyst or Functional Analyst or Requirements Analyst, Data or Computer Systems Analyst. Specialized experience includes: superior functional knowledge of task order specific requirements, or developing functional requirements for complex integrated IT systems and the various modules. Demonstrate ability to work independently or general direction.

Duties: Manage and analyze user needs, determine functional and cross-functional requirements. Perform functional allocation to identify required tasks and their interrelationships. Identify resources required for each task. Provide supervision and direction to support staff.

MANAGEMENT ANALYST

General Experience: Must have five (5) years general IT experience plus educational degree or equivalent experience.

Specialized Experience: Three years specialized as a Business Analyst or Functional Analyst or Requirements Analyst, Data or Computer Systems Analyst. Specialized experience includes: functional knowledge of task order specific requirements, or developing functional requirements for complex integrated IT systems and the various modules. Demonstrate ability to work independently or general direction.

Duties: Manage and Analyze user needs, determine functional and cross-functional requirements. Perform functional allocation to identify required tasks and their interrelationships. Identify resources required for each task. Provide supervision and direction to support staff.

SYSTEMS ANALYST

General Experience: Must have two (2) years experience plus educational degree or equivalent experience.

Specialized Experience: One solid year paid experience as a Business Analyst or Functional Analyst or Requirements Analyst, Data or Computer Systems Analyst.

Specialized experience includes: superior functional knowledge of task order specific requirements, or developing functional requirements for complex integrated IT systems and the various modules. Demonstrate ability to work independently or general direction.

Duties: Manage and analyze user needs, determine functional and cross-functional requirements. Perform functional allocation to identify required tasks and their interrelationships. Identify resources required for each task. Provide supervision and direction to support staff.

APPLICATION PROGRAMMER

General Experience: Must have seven (7) years of experience plus education degree or equivalent experience in managing, designing, developing and implementation of information engineering projects and experience in systems analysis, design and programming using CASE and IE tools and methods.

Specialized Experience: At least five (5) years of experience specialized experience includes: demonstrated experience working, system architect with Java, C/C++, SQL, and third/fourth generation languages in the design and implementation of systems and using client/server, web/internet or mainframe database management systems. General experience includes increasing responsibilities in software engineering activities and strong knowledge of applicable standards.

Duties: Must be capable of applying enterprise-wide set of disciplines for planning, analysis, design and construction of information systems on an enterprise –wide basis or across a major sector of the enterprise. Develops analytical and computational techniques and methodology for problem solutions. Must be capable of performing enterprise-wide strategic systems planning, information planning, business and analysis. Performs process and data modeling in support of the planning and analysis efforts using both

manual and automated tools: such as Integrated or Web/Internet based CASE tools. Must be able to apply reverse engineering and reengineering disciplines to develop migration strategic and planning documents. Provides technical guidance in software engineering techniques and automated support tools.

JR. APPLICATION PROGRAMMER

General Experience: Must have three (3) years of experience plus education degree or equivalent experience in developing, designing and implementation of information engineering projects.

Specialized Experience: At least two (2) years of experience specialized experience includes: demonstrated experience working with Java, C/C++, Delphi, Visual Basic, SQL, and third/fourth generation languages in the design and implementation of systems and using client server, web/internet, or mainframe database management systems. General experience includes increasing responsibilities in software engineering activities and strong knowledge of applicable standards.

Duties: Analyzes functional business applications and design specifications for functional activities. Develops block diagrams and logic flow charts. Translates detailed design into computer software. Tests, debugs, and refines the computer software to produce the required product. Prepares required documentation, including both program-level and user-level documentation. Enhances software to reduce operating time or improve efficiency. Provides technical direction to programmers to ensure program deadlines are met.

ANALYST

General Experience: Must have one (1) year experience plus educational degree or equivalent experience.

Specialized Experience: Six months paid experience as a Business Analyst or Functional Analyst or Requirements Analyst, Data or Computer Systems Analyst.

Specialized experience includes: superior functional knowledge of task order specific requirements, or developing functional requirements for complex integrated IT systems and the various modules. Demonstrate ability to work independently or general direction.

Duties: Manage and analyze user needs, determine functional and cross-functional requirements. Perform functional allocation to identify required tasks and their interrelationships. Identify resources required for each task. Provide supervision and direction to support staff.

RESOURCE PLANNER

General Experience: Must have two (2) years experience in any IT area plus educational degree or equivalent experience.

Specialized Experience: At least one (1) year specialized experience including preparing technical documentation, which is to include researching for applicable Government and industry documentation standards. General experience includes technical writing and documentation experience pertaining to all aspects of ADP. Demonstrated ability to work independently or under only general direction. Affiliation with American Library Association desirable.

Duties: Gathers, analyzes, and composes technical information. Conducts research and ensure the use of proper non-technical terminology. Translates technical information into clear, readable documents to be used by technical and non-technical personnel. Develops Library Management Systems using HTML, xml, Web Page design programs, Adobe PhotoShop and Adobe Illustrator. Extensive experience proofreading, editing professional literature via the library's press releases, including local and national newsletters.

August Schell Professional Services Price Matrix						
FSS Pricelist and Codes-September 17, 2012 through September 16, 2017						
	Part #	2013 Rates (9/17/12 to 9/16/13) w/.75% IFF	2014 Rates (9/17/13 to 9/16/14) w/.75% IFF	2015 Rates (9/17/14 to 9/16/15) w/.75% IFF	2016 Rates (9/17/15 to 9/16/16) w/.75% IFF	2017 Rates (9/17/16 to 9/16/17) w/.75% IFF
Senior Technical Contractor-Enterprise Solutions	ES01	269.61	275.00	280.50	286.11	291.83
Senior Contractor-Enterprise Solutions	ES02	244.89	249.79	254.78	259.88	265.08
Contractor-Enterprise Solutions	ES03	219.05	223.43	227.90	232.46	237.11
Senior Program Manager	PA01	224.67	229.16	233.75	238.42	243.19
Program Manager	PA02	168.50	171.87	175.31	178.81	182.39
Principal Senior Advisor	PA03	142.10	144.94	147.84	150.80	153.81
Principal Analyst	PA04	121.46	123.89	126.37	128.89	131.47
Information Analyst	PA05	98.91	100.89	102.91	104.96	107.06
Computer Specialist	PA06	81.39	83.02	84.68	86.37	88.10
Senior Database Administrator	DB01	99.24	101.22	103.25	105.31	107.42
Database Administrator	DB02	73.72	75.19	76.70	78.23	79.80
Junior Database Administrator	DB03	55.96	57.08	58.22	59.39	60.57
Senior Data Analyst	A01	99.24	101.22	103.25	105.31	107.42
Management Analyst	A02	81.65	83.28	84.95	86.65	88.38
Systems Analyst	A03	62.94	64.20	65.48	66.79	68.13
Application Programmer	PROG01	83.44	85.11	86.81	88.55	90.32
Jr. Application Programmer	PROG02	71.23	72.65	74.11	75.59	77.10
Analyst	A04	49.90	50.90	51.92	52.95	54.01
Resource Planner	RP01	56.70	57.83	58.99	60.17	61.37

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

PREAMBLE

(Name of Company) 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 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 Federal Government contracts. To accelerate potential opportunities please contact **August Schell Enterprises, 51 Monroe Street, Suite 1802, Rockville, MD 20850, Tel: 301-838-9470, Fax: 301-838-9471, gsa@augustschell.com.**

(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 Agency):

(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 Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

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

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

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

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to 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 Schedules “Team Solution” to meet the customer's requirement.

Customers make a best value selection.

Attachment I – List of Authorized August Schell Enterprises Resellers

The following reseller is authorized to sell, process orders, invoice and act as an agent on behalf of August Schell Enterprises under this GSA Schedule contract:

Carahsoft Technologies, Corp.
12369 Sunrise Valley Drive
Suite D2
Reston, Virginia 20191

SIN	Manufacturer	MFR Part #	Product Description	Proposed GSA Price (with IFF of .75%)	Warranty
132-32	Brightcove	47-11PSv	24/7 Priority Support Fee - Annual Minimum	\$ 29,652.39	90
132-32	Brightcove	47-3TS-50k-DF	Additional Delivery Fee - per GB for 25,001-50,000 GB per year	\$ 0.36	90
132-32	Brightcove	47-3TS-50K-GB	Additional Managed Content Fee - per GB per month for 25,001-50,000 GB	\$ 0.35	90
132-32	Brightcove	47-1TS-DF	Pro Starter Additional Delivery Fee - per GB per year	\$ 0.63	90
132-32	Brightcove	47-3TS-5k-GB	Additional Managed Content Fee - per GB per month for up to 5,000 GB	\$ 0.63	90
132-32	Brightcove	47-3TS-960M	Additional Stream Fee - per 1000 streams for 720,000,001 - 960,000,000 streams per year	\$ 0.91	90
132-32	Brightcove	47-3TS-1.2B	Additional Stream Fee - per 1000 streams for 960,000,001 - 1,200,000,000 streams per year	\$ 0.88	90
132-32	Brightcove	47-3TS-50K-GB+	Additional Managed Content Fee - per GB per month for 50,000+ GB	\$ 0.29	90
132-32	Brightcove	47-3TS-1.6B	Additional Stream Fee - per 1000 streams for 1,200,000,001 - 1,600,000,000 streams per year	\$ 0.86	90
132-32	Brightcove	47-3TS-180M	Additional Stream Fee - per 1000 streams for 120,000,001-180,000,000 total streams per year	\$ 1.14	90
132-32	Brightcove	47-1TS-CNTF	Pro Starter Additional Managed Content Fee - per GB per month	\$ 1.94	90
132-32	Brightcove	47-3TS-1.6B+	Additional Stream Fee - per 1000 streams for 1,600,000,000+ total streams per year	\$ 0.83	90
132-32	Brightcove	47-3TS-240M	Additional Stream Fee - per 1000 streams for 180,000,001 - 240,000,000 streams per year	\$ 1.09	90
132-32	Brightcove	47-3TS-24M	Additional Stream Fee - per 1000 streams for 12,000,001-24,000,000 total streams per year	\$ 2.67	90
132-32	Brightcove	47-1TS-STRM	Pro Starter Additional Stream Fee - per 1000 streams	\$ 8.74	90
132-32	Brightcove	47-3TS-ACCT200+	Additional Users Fee - per user per year for 200+ users	\$ 232.92	90
132-32	Brightcove	47-3TS-ACCT200	Additional Users Fee - per user per year for 101-200 users	\$ 329.96	90
132-32	Brightcove	47-3TS-ACCT100	Additional Users Fee - per user per year for 51-100 users	\$ 475.54	90
132-32	Brightcove	47-6TS-6MO	Pro Platform Agency Campaign Subscription - 11-25 on-demand videos for 6 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 13,101.46	90
132-32	Brightcove	47-9TS-6MO	Pro Platform Agency Campaign Subscription - 101-200 on-demand videos for 6 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 26,202.92	90
132-32	Brightcove	47-2TS-10U	Pro Platform Subscription - per year including 2.4 million streams / 10 TB delivery / 1 TB Managed Content / 10 users / 1 acct.	\$ 28,629.12	90
132-32	Brightcove	47-3TS-ACCT30	Additional Users Fee - per user per year for 11-30 total users	\$ 970.48	90
132-32	Brightcove	47-5TS-6MO	Pro Platform Agency Campaign Subscription - 1-10 on-demand videos for 6 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 10,190.03	90
132-32	Brightcove	47-3TS-ACCT50	Additional Users Fee - per user per year for 31-50 total users	\$ 679.34	90
132-32	Brightcove	47-7TS-6MO	Pro Platform Agency Campaign Subscription - 26-50 on-demand videos for 6 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 15,721.75	90
132-32	Brightcove	47-2TS-LIVE	Live Event Package - one (1) 30 day window including 200,000 streams / 2 TB delivery / 1 TB managed content / 10 users / 1 account / 4hrs Live Support	\$ 4,852.39	90
132-32	Brightcove	47-6TS-3MO	Pro Platform Agency Campaign Subscription - 11-25 on-demand videos for 3 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 7,278.59	90
132-32	Brightcove	47-4TS-GEO	Quova Geo-Filtering - per customer per year	\$ 14,557.18	90
132-32	Brightcove	47-9TS-3MO	Pro Platform Agency Campaign Subscription - 101-200 on-demand videos for 3 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 14,557.18	90
132-32	Brightcove	47-10TS-3MO	Pro Platform Agency Unlimited Campaign Subscription - unlimited on-demand videos, streams, and delivery for 3 mos. - 1 account - 1 agency client brand	\$ 38,819.14	90
132-32	Brightcove	47-3TS-30U	Enterprise 5 Platform Subscription - per year including 2.4 million streams / 10 TB delivery / 3TB managed content / 30 users / 5 accts.	\$ 43,671.54	90
132-32	Brightcove	47-3TS-50U	Enterprise 10 Platform Subscription - per year including 2.4 million streams / 10TB delivery / 3 TB managed content / 50 users / 10 accts.	\$ 48,523.93	90
132-32	Brightcove	47-3TS-75U	Enterprise 25 Platform Subscription - per year including 2.4 million streams / 10 TB delivery / 3TB managed content / 75 users / 25 accts.	\$ 63,081.11	90
132-32	Brightcove	47-3TS-100U	Enterprise 50 Platform Subscription - per year including 2.4 million streams / 10 TB delivery / 3TB managed content / 100 users / 50 accts.	\$ 82,490.68	90
132-32	Brightcove	47-5TS-3MO	Pro Platform Agency Campaign Subscription - 1-10 on-demand videos for 3 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 5,822.87	90
132-32	Brightcove	47-3TS-ACCT1	Additional Enterprise Account Fee - per year for 1 account	\$ 11,645.74	90

132-32	Brightcove	47-8TS-3MO	Pro Platform Agency Campaign Subscription - 51-100 on-demand videos for 3 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 11,645.74	90
132-32	Brightcove	47-8TS-6MO	Pro Platform Agency Campaign Subscription - 51-100 on-demand videos for 6 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 20,962.34	90
132-32	Brightcove	47-7TS-3MO	Pro Platform Agency Campaign Subscription - 26-50 on-demand videos for 3 mos. - unlimited streams and delivery - 1 account - 1 agency client brand	\$ 8,734.31	90
132-32	Brightcove	47-1TS-10U	Pro Starter Platform Subscription - per year including 700,000 streams / 7 TB delivery / 1 TB managed content / 10 users / 1 account	\$ 17,468.61	90
132-32	Brightcove	47-10TS-6MO	Pro Platform Agency Unlimited Campaign Subscription - unlimited on-demand videos, streams, and delivery for 6 mos. - 1 account - 1 agency client brand	\$ 69,874.46	90
132-32	Brightcove	47-3TS-60M	Additional Stream Fee - per 1000 streams for 24,000,001-60,000,000 total streams per year	\$ 1.84	90
132-32	Brightcove	47-3TS-12M	Additional Stream Fee - per 1000 streams for 4,800,001-12,000,000 total streams per year	\$ 3.15	90
132-32	Brightcove	47-3TS-10k-GB	Additional Managed Content Fee - per GB per month for 5001-10,000 GB	\$ 0.52	90
132-32	Brightcove	47-3TS-360M	Additional Stream Fee - per 1000 streams for 240,000,001 - 360,000,000 streams per year	\$ 1.05	90
132-32	Brightcove	47-3TS-4.8M	Additional Stream Fee - per 1000 streams for up to 4,800,000 total streams per year	\$ 3.88	90
132-32	Brightcove	47-3TS-480M	Additional Stream Fee - per 1000 streams for 360,000,001 - 480,000,000 streams per year	\$ 1.01	90
132-32	Brightcove	47-3TS-120M	Additional Stream Fee - per 1000 streams for 90,000,001-120,000,000 total streams per year	\$ 1.26	90
132-32	Brightcove	47-3TS-600M	Additional Stream Fee - per 1000 streams for 480,000,001 - 600,000,000 streams per year	\$ 0.97	90
132-32	Brightcove	47-3TS-90M	Additional Stream Fee - per 1000 streams for 60,000,001-90,000,000 total streams per year	\$ 1.45	90
132-32	Brightcove	47-3TS-720M	Additional Stream Fee - per 1000 streams for 600,000,001 - 720,000,000 streams per year	\$ 0.93	90
132-32	Brightcove	47-3TS-25k-GB	Additional Managed Content Fee - per GB per month for 10,001-25,000 GB	\$ 0.42	90
132-32	Brightcove	47-3TS-25K-DF	Additional Delivery Fee - per GB for up to 25,000 GB per year	\$ 0.41	90
132-32	Brightcove	47-3TS-100K-GB	Additional Delivery Fee - per GB for 50,001-100,000 GB per year	\$ 0.20	90
132-32	Brightcove	47-3TS-175K-GB	Additional Delivery Fee - per GB for 100,001-175,000 GB per year	\$ 0.18	90
132-32	Brightcove	47-3TS-250K-GB	Additional Delivery Fee - per GB for 175,001-250,000 GB per year	\$ 0.16	90
132-32	Brightcove	47-3TS-375K-GB	Additional Delivery Fee - per GB for 250,001-375,000 GB per year	\$ 0.14	90
132-32	Brightcove	47-3TS-500K-GB	Additional Delivery Fee - per GB for 375,001-500,000 GB per year	\$ 0.13	90
132-32	Brightcove	47-13PSv-ADDHR	Live Streaming Special Event Support Extension - per Additional hour	\$ 247.10	90
132-32	Brightcove	47-13PSv-4HR	Live Streaming Special Event Support - per event up to 4 hours	\$ 988.41	90
132-32	Brightcove	47-13PSv-SEO	Pages SEO Implementation	\$ 49,420.65	90
132-32	Brightcove	47-13PSv-LIVE	Pages Live Implementation	\$ 49,420.65	90
132-50	Brightcove	47-12TR-PPPD	Customized Instructor Led Training - Online - per person per day	\$ 296.52	90
132-50	Brightcove	47-12PSv-HALF	Best Practices / Half Day	\$ 1,235.52	90
132-50	Brightcove	47-12PSv-FULL	Best Practices / Full Day	\$ 1,976.83	90
132-50	Brightcove	47-12TR-PD	Customized Instructor Led Training - Onsite - per day	\$ 4,942.07	90
132-51	Brightcove	47-13PSv-HR	Professional Services hourly rate	\$ 247.10	90
132-51	Brightcove	47-13PSv-WK	Professional Services weekly rate	\$ 9,884.13	90
132-51	Brightcove	47-13PSv-508IMF	508 Implementation	\$ 14,826.20	90

SIN	Manufacturer	MFR Part #	Product Description	Proposed GSA Price (with IFF of .75%)	Warranty
132-32	Gold Lasso	240KALIC	240,000 Annual Vol Lic	\$2,108.50	365
132-32	Gold Lasso	600KALIC	600,000 Annual Vol Lic	\$3,479.02	365
132-32	Gold Lasso	1-2MALIC	1,200,000 Annual Vol Lic	\$5,376.66	365
132-32	Gold Lasso	1-8MALIC	1,800,000 Annual Vol Lic	\$7,337.57	365
132-32	Gold Lasso	2-4MALIC	2,400,000 Annual Vol Lic	\$8,539.41	365
132-32	Gold Lasso	3MALIC	3,000,000 Annual Vol Lic	\$9,488.23	365
132-32	Gold Lasso	3-6MALIC	3,600,000 Annual Vol Lic	\$10,278.92	365
132-32	Gold Lasso	4-2MALIC	4,200,000 Annual Vol Lic	\$10,911.47	365
132-32	Gold Lasso	4-8MALIC	4,800,000 Annual Vol Lic	\$11,480.76	365
132-32	Gold Lasso	5-4MALIC	5,400,000 Annual Vol Lic	\$12,018.43	365
132-32	Gold Lasso	6MALIC	6,000,000 Annual Vol Lic	\$12,650.98	365
132-32	Gold Lasso	6-6MALIC	6,600,000 Annual Vol Lic	\$13,283.52	365
132-32	Gold Lasso	7-2MALIC	7,200,000 Annual Vol Lic	\$13,916.07	365
132-32	Gold Lasso	7-8MALIC	7,800,000 Annual Vol Lic	\$14,422.11	365
132-32	Gold Lasso	8-4MALIC	8,400,000 Annual Vol Lic	\$14,864.90	365
132-32	Gold Lasso	9MALIC	9,000,000 Annual Vol Lic	\$15,339.31	365
132-32	Gold Lasso	9-6MALIC	9,600,000 Annual Vol Lic	\$15,687.21	365
132-32	Gold Lasso	10-2MALIC	10,200,000 Annual Vol Lic	\$16,129.99	365
132-32	Gold Lasso	10-8MALIC	10,800,000 Annual Vol Lic	\$16,572.78	365
132-32	Gold Lasso	11-4MALIC	11,400,000 Annual Vol Lic	\$16,825.80	365
132-32	Gold Lasso	12MALIC	12,000,000 Annual Vol Lic	\$17,078.82	365
132-32	Gold Lasso	18MALIC	18,000,000 Annual Vol Lic	\$24,669.40	365
132-32	Gold Lasso	24MALIC	24,000,000 Annual Vol Lic	\$28,464.70	365
132-32	Gold Lasso	30MALIC	30,000,000 Annual Vol Lic	\$33,208.81	365
132-32	Gold Lasso	36MALIC	36,000,000 Annual Vol Lic	\$37,952.93	365
132-32	Gold Lasso	42MALIC	42,000,000 Annual Vol Lic	\$41,748.22	365
132-32	Gold Lasso	48MALIC	48,000,000 Annual Vol Lic	\$45,543.51	365
132-32	Gold Lasso	54MALIC	54,000,000 Annual Vol Lic	\$48,706.26	365
132-32	Gold Lasso	60MALIC	60,000,000 Annual Vol Lic	\$51,869.00	365
132-32	Gold Lasso	66MALIC	66,000,000 Annual Vol Lic	\$54,399.20	365
132-32	Gold Lasso	72MALIC	72,000,000 Annual Vol Lic	\$56,929.39	365
132-32	Gold Lasso	78MALIC	78,000,000 Annual Vol Lic	\$59,459.59	365
132-32	Gold Lasso	84MALIC	84,000,000 Annual Vol Lic	\$61,673.51	365
132-32	Gold Lasso	90MALIC	90,000,000 Annual Vol Lic	\$63,254.88	365
132-32	Gold Lasso	96MALIC	96,000,000 Annual Vol Lic	\$65,468.80	365
132-32	Gold Lasso	102MALIC	102,000,000 Annual Vol Lic	\$66,417.62	365
132-32	Gold Lasso	108MALIC	108,000,000 Annual Vol Lic	\$68,315.27	365
132-32	Gold Lasso	114MALIC	114,000,000 Annual Vol Lic	\$69,580.37	365

SIN	Manufacturer	MFR Part #	Product Description	Proposed GSA Price (with IFF of .75%)	Warranty
132-52	Nicira	NVP-BASE-F	Base-Starter "NVP Base Subscription - Logical Ports at Levels 1-2 (charge is per port, per hour, includes support & upgrades to the base system) Minimum monthly logical port usage is 5000. (NOTE: Offered as a subscription based product.	\$ 0.0250	365
132-52	Nicira	NVP-1000-F	Additional Logical Ports Level 1 -"NVP Level 1 Logical Port Subscription - Over 5000 combined Logical Ports at Levels 1 per hour charge. (NOTE: Offered as a subscription based product.)	\$ 0.0270	365
132-52	Nicira	NVP-2000-F	Additional Level 2 - NVP Level 2 Logical Port Subscription - Over 5000 combined Logical Ports at Levels 2 per hour charge. (NOTE: offered as a subscription based product.)	\$ 0.0720	365
132-52	Nicira	NVP-STARTER-F	Kick Start-NVP-MT-Base - NVP Base Entry License Level 1 & Level 2 - Logical Ports at Levels 1-2 (charge is per port, per hour, includes support & upgrades to the base system) Maximum monthly logical port usage is 500. Support is limited to M-F, 9am to 5pm PST. (NOTE: Available only to .Gov, .DoD, .MIL or FFRDC i.e. Mitre, Lincoln Labs or integrators directly in support of the US Government. The minimum upgrade is to 5000 logical ports.)	\$63,804	365
132-52	Nicira	P-STARTER-BCS	Upgrade Support to Gold Level for NVP-STARTER-F - Goes to 24 X 7 phone support and major upgrades. Includes set up and coverage 2 weeks on-site support. (NOTE 1: Add-on to NVP-STARTER-F. Can not be purchased indepently.) (NOTE 2: Available only to .Gov, .DoD, .MIL or FFRDC i.e. Mitre, Lincoln Labs or integrators directly in support of the US Government. The minimum upgrade is to 5000 logical ports.)	\$22,835	365

SIN	Manufacturer	MFR Part #	Product Description	Proposed GSA Price (with IFF of .75%)	Warranty
132-52	Red Hat	MCT0697	Red Hat Certificate System Premium Annual Subscription (Minimum of 5000 subscriptions)	5.54	30 days
132-52	Red Hat	MCT0696	Red Hat Master Directory Server Premium Annual Subscription (RHEL)	12,966.53	30 days
132-52	Red Hat	MCT0818	Red Hat Master Directory Server Premium Annual Subscription (Solaris)	12,966.53	30 days
132-52	Red Hat	MCT0826	Red Hat Replica Directory Server Premium Annual Subscription (RHEL)	2,593.31	30 days
132-52	Red Hat	MCT0824	Red Hat Replica Directory Server Premium Annual Subscription (Solaris)	2,593.31	30 days
132-52	Red Hat	SERVCPUSUB	Red Hat Enterprise Server Premium Annual Subscription (Per CPU)	1,603.21	30 days
132-52	Red Hat	MCT0954	Red Hat Enterprise Directory Server Small Business Bundle	4,322.18	30 days
132-52	Red Hat	MCT0955	Red Hat Enterprise Directory Server Small Business Bundle w/ Red Hat Enterprise Linux	7,779.92	30 days
132-52	Red Hat	MCT0840	Red Hat Certificate System Starter Pack (first 500 managed certificates; \$6/certificate above 500)	8,644.35	30 days
132-52	Red Hat	MCT0842	Red Hat Certificate System Starter Pack (first 500 managed certificates; \$6/certificate above 500) Solaris-	8,644.35	30 days
132-52	Red Hat	MCT0983	Red Hat Enterprise Linux Advanced Platform, Premium	2,171.06	30 days

SIN	Manufacturer	MFR Part #	Product Description	Proposed GSA Price (with IFF of .75%)	Country of Origin	Warranty
132-32	3Play Media	20-1TS-99	Prepay 0 - 99 hours. Transcription & Captioning Services per hour of content. No minimum prepurchase. Includes all transcript and caption output formats, post processing transcript editing, indefinite storage, standard 3-5 business day turnaround.	\$ 142.60	US	0
132-32	3Play Media	20-1TS-249	Prepay 100 – 249 hours. Transcription & Captioning Services per hour of content. 100 hr minimum prepurchase. Includes all transcript and caption output formats, post processing transcript editing, indefinite storage, standard 3-5 business day turnaround.	\$ 134.04	US	0
132-32	3Play Media	20-1TS-499	Prepay 250 – 499 hours. Transcription & Captioning Services per hour of content. 250 hr minimum prepurchase. Includes all transcript and caption output formats, post processing transcript editing, indefinite storage, standard 3-5 business day turnaround.	\$ 131.18	US	0
132-32	3Play Media	20-1TS-999	Prepay 500 – 999 hours. Transcription & Captioning Services per hour of content. 500 hr minimum prepurchase. Includes all transcript and caption output formats, post processing transcript editing, indefinite storage, standard 3-5 business day turnaround.	\$ 128.33	US	0
132-32	3Play Media	20-1TS-1K	Prepay >1,000 hours. Transcription & Captioning Services per hour of content. 1000 hr minimum prepurchase. Includes all transcript and caption output formats, post processing transcript editing, indefinite storage, standard 3-5 business day turnaround.	\$ 122.63	US	0
132-32	3Play Media	20-1TS-SCH	Surcharge for extremely difficult files (poor audio, heavy accents, background noise, many speakers)	\$ 57.04	US	0