



**AUTHORIZED FEDERAL ACQUISITION SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Note: Trivantis Corporation wishes to participate under the cooperative purchasing program. The following SINS are available to state and local governments: 132-32, 132-33, 132-34, 132-50 & 132-51

SIN 132-32 - TERM SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE
Large Scale Computers - Application Software
Microcomputers - Application Software

SIN 132-33 - PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE
Large Scale Computers - Application Software
Microcomputers - Application Software

SIN 132-34 - MAINTENANCE OF SOFTWARE

SIN 132-50 - TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE

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

FPDS Code D307 Automated Information Systems Design and Integration Services
FPDS Code D308 Programming Services
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

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

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

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

Trivantis Corporation

311 Elm Street, Suite 200

Cincinnati, OH 45202

Phone: 513-929-0188

Fax: 513-929-0770

www.Trivantis.com

Contract Number: **GS-35F-0800M**

DUNS: **09-602-9298**

Period Covered by Contract: **September 20, 2002 – September 19, 2012**

General Services Administration

Federal Acquisition Service

Pricelist current through Modification #**PA-0022**, dated **May 14, 2012**.

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

TABLE OF CONTENTS

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS	3
TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE	10
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SPECIAL ITEM NUMBER 132-50).....	13
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)	15
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....	19
BLANKET PURCHASE AGREEMENT (BPA)	20
BPA FORMAT GUIDELINES	21
CONTRACTOR TEAM ARRANGEMENTS	23
TRIVANTIS CORPORATION'S INFORMATION TECHNOLOGY TRAINING COURSE DESCRIPTIONS	24
TRIVANTIS CORPORATION'S INFORMATION TECHNOLOGY LABOR CATEGORY DESCRIPTIONS	30
TRIVANTIS CORPORATION'S GSA PRICING.....	32

**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 Acquisition Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

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

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

1. GEOGRAPHIC SCOPE OF CONTRACT:

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

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

Offerors are requested to check one of the following boxes:

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

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Ordering:

Thomas Elmer, VP Government Sales
311 Elm Street, Suite 200
Cincinnati, OH 45202
Phone: 513-929-0188 ext. 122
Fax: 513-929-077
tom.elmer@trivantis.com

Payment:

Christopher Hord, VP Finance & Administration
311 Elm Street, Suite 200
Cincinnati, OH 45202
Phone: 513-929-0188 ext. 144
Fax: 513-929-0770
chrish@trivantis.com

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will 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 activities to obtain technical and/or ordering assistance:

Ordering and Technical Assistance:

Thomas Elmer, VP Government Sales

311 Elm Street, Suite 200

Cincinnati, OH 45202

Phone: 513-929-0188 ext. 122

Fax: 513-929-0770

tom.elmer@trivantis.com

3. LIABILITY FOR INJURY OR DAMAGE

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

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: **09-602-9298**

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

Block 31: Woman-Owned Small Business - **No**

Block 36: Contractor's Taxpayer Identification Number (TIN): **31-1667388**

4a. CAGE Code: **IVV65**

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)
<u>132-32 and 132-33</u>	<u>3</u> Days

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>132-32 and 132-33</u>	<u>*</u> Days

***Delivery time to be negotiated between Contractor and Ordering Activity**

7. DISCOUNTS: PRICES SHOWN ARE NET PRICES; BASIC DISCOUNTS HAVE BEEN DEDUCTED.

- a. Prompt Payment: 1 % - 29 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity - **NONE**
- c. Dollar Volume –

GSA Software Volume Discount Schedule:

\$100 - \$25,000	10% Discount
\$25,001 - \$50,000	15% Discount
\$50,001 - \$100,000	20% Discount
\$100,001 - \$150,000	25% Discount
Greater than \$150,000	30% Discount

- d. Government Educational Institutions – **Government Educational Institutions are offered the same discount as all other Government customers**
- e. Other – **NONE**

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: Export packing will be provided when required

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 132-34 – Maintenance of Software**
 - Special Item Number 132-51 - Information Technology (IT) Professional Services**
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
 - Special Item Number 132-50 - Training Courses**

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

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

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

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

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

Not Applicable

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

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

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

23. SECTION 508 COMPLIANCE.

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

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

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- © The Contractor shall insert the substance of this clause, including this paragraph ©, in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

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

27. ADVANCE PAYMENTS

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

TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

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

WARRANTY:

The program is warranted to operate on a Microsoft Windows 95, 98, NT, 2000, or XP platform with a minimum MOC Level 2 capability, and within any browser that supports HTML 4.0.

LIMITATIONS OF WARRANTIES

LICENSEE ACCEPTS PROGRAM "AS IS" EXCEPT AS SET FORTH IN THIS AGREEMENT, LICENSOR DISCLAIMS ANY AND ALL WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. LICENSOR SHALL NOT BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, CONTINGENT, EXEMPLARY OR SPECIAL DAMAGES INCLUDING LOST PROFITS, LOSS OF INFORMATION, LOSS OF GOODWILL, BUSINESS INTERRUPTION, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE).

Licensor accepts no responsibility for the operation or performance of the Program. Good data processing procedure dictates that any computer program be thoroughly tested with non-critical data before relying on it. The entire risk of use and consequences of use of the Program is completely on the Licensee and Licensor shall not be liable in any respect for any claims, loss or injury alleged to have resulted from use of or in reliance on Program. In this respect, Licensee shall completely indemnify and defend Licensor for any such claim, loss or injury.

Licensee acknowledges that it has read the foregoing disclaimers of warranty and limitation of liability and understands that Licensee assumes the entire risk of use of the Program"

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **513-852-6700** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **8:00 AM to 8:00 PM Eastern Time**.

4. SOFTWARE MAINTENANCE

- a. Software maintenance service shall include the following:

Support is available via e-mail to answer support questions at support@trivantis.com. Contractor provides hot line support for resolution of software application issues applicable to the actual product if purchased as part of the annual support fee. Contractor shall make available service packs for the Program via the Internet during the term of the license agreement. Contractor shall make available for purchase new releases of the Program on an annual basis. Contractor shall provide additional support and services for the established annual support fees.

- 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) AND MAINTENANCE (132-34)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term Licenses and/or Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for maintenance, the period of the 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 maintenance orders citing the new appropriation shall be required, if the 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 maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

6. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
- (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

- (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
- (4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- (5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

7. SOFTWARE CONVERSIONS - (132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

8. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

9. RIGHT-TO-COPY PRICING

Contractor does not offer this option on a commercial basis and therefore cannot offer it in connection with this Contract.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE
(SPECIAL ITEM NUMBER 132-50)**

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
 - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - (2) The length of the course;
 - (3) Mandatory and desirable prerequisites for student enrollment;
 - (4) The minimum and maximum number of students per class;
 - (5) The locations where the course is offered;
 - (6) Class schedules; and
 - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

None

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

1. SCOPE

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

2. PERFORMANCE INCENTIVES

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

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

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

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either:
 - (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if:
 - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

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

7. RESPONSIBILITIES OF THE CONTRACTOR

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

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

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

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

11. INVOICES

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

12. PAYMENTS

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

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT SERVICES AND PRICING

- a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51. IT 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 Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact (Insert Company Point of contact, phone number, e-mail address, fax 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.

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

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

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

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

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

Orders under a Team Arrangement are subject to terms and conditions 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 customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.



TRIVANTIS CORPORATION'S TRAINING COURSE DESCRIPTIONS

Lectora Fundamentals Training

DESCRIPTION: The Fundamentals Training class is an instructor-led and hands-on training that provides direction on how to get started and create an HTML-published course from the beginning stages. The objectives include: becoming familiar with Lectora's interface and tool bars; importing various media types to a title; using actions to create interactivity within the course; creating a test/assessment and gradable test questions; and publishing to HTML to view the completed course.

LENGTH OF COURSE: 1 working day (9:00 a.m. – 5:00 p.m.)

MANDATORY/DESIRABLE PREREQUISITES: No Prerequisites

LOCATIONS CLASS(ES) OFFERED: At Trivantis Location (Cincinnati, OH or Boca Raton, FL) or at Client Site

MINIMUM/MAXIMUM LEARNERS: At Trivantis Location (1 min/8 max); At Client Site (1 min/10 max)

CLASS SCHEDULE: At Trivantis – Mondays; at Client Site – Call for schedule

COURSE MATERIALS INCLUDED: Training Manual; Introduction to Media Files, and Training Media CD

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora Intermediate Training

DESCRIPTION: The Intermediate Training class is an instructor-led and hands-on training that has trainees working with pre-existing title which enable them to focus on the understanding, use, and power of Lectora variables. The objectives include: distinguishing between reserved and user-defined variables; Modifying a variable (addition); creating a string variable; creating conditional statements based from the variable; and displaying test variables within the title.

LENGTH OF COURSE: 1 working day (9:00 a.m. – 5:00 p.m.)

MANDATORY/DESIRABLE PREREQUISITES: Lectora Fundamentals Training course

LOCATIONS CLASS(ES) OFFERED: At Trivantis Location (Cincinnati, OH or Boca Raton, FL) or at Client Site

MINIMUM/MAXIMUM LEARNERS: At Trivantis Location (1 min/8 max) At Client Site (1 min/10 max)

CLASS SCHEDULE: At Trivantis – Tuesdays; at Client Site – Call for schedule

COURSE MATERIALS INCLUDED: Training Manual; Introduction to Media Files, and Training Media CD

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora Workshops Training

DESCRIPTION: The Lectora Workshops Training class is an instructor-led and hands-on training that allows clients to apply their own content to the Lectora Fundamentals and/or Intermediate training class. A Lectora Trainer will perform a custom training program that incorporates specific objects, graphics, audio/video files, and tests that are associated with the clients' eLearning initiative. This training class is a little less structured than the standard Fundamentals and Intermediate training classes but provides more specific and individual training.

LENGTH OF COURSE: 1 working day (9:00 a.m. – 5:00 p.m.)

MANDATORY/DESIRABLE PREREQUISITES: No Prerequisites

LOCATIONS CLASS(ES) OFFERED: At Trivantis Location (Cincinnati, OH or Boca Raton, FL) or at Client Site

MINIMUM/MAXIMUM LEARNERS: At Trivantis Location (3 min/8 max) At Client Site (1 min/10 max)

CLASS SCHEDULE: Custom Training Course schedule – Call to arrange

COURSE MATERIALS INCLUDED: Training Manual and Introduction to Media Files

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora Online Training - Fundamentals

DESCRIPTION: The Online Training course is a self-paced and web-based training course that provides direction on how to get started with Lectora from the beginning stages. The course includes interactive instruction quick tips, and engaging video. There are 5 modules included: getting started with Lectora; how to import objects; using action to create interactivity; how to create tests/assessments and questions; and how to publish a title.

LENGTH OF COURSE: Self-paced (First 5 Modules)

MANDATORY/DESIRABLE PREREQUISITES: No Prerequisites to Online Training

LOCATIONS CLASS(ES) OFFERED: Via Trivantis' Learning Management System (CourseMill)

MINIMUM/MAXIMUM LEARNERS: No minimum or maximum

CLASS SCHEDULE: Web-based (6 month access to modules/course)

COURSE MATERIALS INCLUDED: None

GSA PRICE PER STUDENT: \$448.84

Lectora Online Training - Intermediate

DESCRIPTION: The Intermediate Online Training course is a self-paced and web-based training course that provides direction on how add interactivity with the use of actions, building re-usable components, using variables, creating conditional branching and non-linear navigation, and randomizing test content. The course includes interactive instruction quick tips, and engaging video. There are numerous modules that the end-user/"client" will have access to for a 6-month period.

LENGTH OF COURSE: Multiple self-paced modules

MANDATORY/DESIRABLE PREREQUISITES: Lectora Online Fundamentals

LOCATIONS CLASS(ES) OFFERED: Via CourseMill - Trivantis' Learning management System

MINIMUM/MAXIMUM LEARNERS: No minimum or maximum

CLASS SCHEDULE: Web-based (6 month Access)

COURSE MATERIALS INCLUDED: N/A (User Guide built into software)

GSA PRICE PER STUDENT: \$448.84

CourseMill Training

DESCRIPTION: The CourseMill Training class is an instructor-led and hands-on training that covers both the Administrative and Instructor functionality. The objectives include: system overview; database layouts; Log-in procedures; defining organizations/administrators/instructors; running reports; student registration; and general 'table' maintenance.

LENGTH OF COURSE: 1 working day (9:00 a.m. – 5:00 p.m.)

MANDATORY/DESIRABLE PREREQUISITES: Basic Knowledge of Lectora, database, servers, and Windows, (including file management)

LOCATIONS CLASS(ES) OFFERED: At Trivantis Location (Cincinnati, OH) or at Client Site

MINIMUM/MAXIMUM LEARNERS: At Trivantis Location (1 min/8 max) At Client Site (1 min/10 max)

CLASS SCHEDULE: Custom Training Course schedule – Call to arrange

COURSE MATERIALS INCLUDED: Training Manuals

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora Extreme 1 Training

DESCRIPTION: Lectora Extreme 1 training goes above and beyond the conventional uses of actions and conditions. This course focuses on creating custom functionality suitable for all types of eLearning. In this course, trainees will be provided with a complete title in which additional functionality will be added. This includes:

- ◆ Creating Pre-tests that, when passed, will substitute for successful completion a course
- ◆ Providing completion status for chapters throughout a course
- ◆ Using the various Flask commands to communicate with Flash animations
- ◆ Adding external HTML objects
- ◆ Creating custom, gradable questions
- ◆ Using the audio/video editor to create events allowing for synchronized actions
- ◆ Bookmarking without the use of a Learning Management System

LENGTH OF COURSE: 1 full day – Class begins at 9:00 am and ends at 4:00 pm

PREREQUISITES: Fundamentals and Intermediate training or have equivalent experience

LOCATION: At Trivantis' Boca Raton, FL office or at the Client site

MAXIMUM LEARNERS: Computers will be provided for up to 8 trainees at Trivantis Location with two additional spots available for those with laptop computers; Up to 10 trainees can be accommodated at client site

CLASS SCHEDULE: 3rd Monday of each month (unless schedule conflicts with a holiday) or at Client-site dates TBD.

COURSE MATERIALS INCLUDED: A course manual and a CD that contains the course content given to all trainees

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora Extreme 2

DESCRIPTION: Lectora Extreme2 is an extension of the Extreme 1 training. This course focuses on creating custom functionality suitable for all types of eLearning. In this course, trainees will be provided with a complete title in which additional functionality will be added. This includes:

- ◆ Creating software simulations
- ◆ Using actions and random variable values for game creation
- ◆ Using external HTML objects from custom JavaScript
- ◆ Debugging a Lectora Title
- ◆ Using the XML import/export utility to quickly make global changes within a title

LENGTH OF COURSE: 1 full day – Class begins at 9:00 am and ends at 4:00 pm

PREREQUISITES: Extreme 1 training or have equivalent experience

LOCATION: At Trivantis' Boca Raton, FL office or at the Client site

MAXIMUM LEARNERS: Computers will be provided for up to 8 trainees at Trivantis Location with two additional spots available for those with laptop computers; Up to 10 trainees can be accommodated at client site

CLASS SCHEDULE: 3rd Tuesday of each month (unless schedule conflicts with a holiday) or at Client-site dates TBD.

COURSE MATERIALS INCLUDED: A course manual and a CD that contains the course content given to all trainees

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora 508 Training

DESCRIPTION: How to Develop 508-Compliant Titles using Lectora will take a step by step look at all of the requirements for accessible web content, as outlined in the Section 508 standards, paragraph 1194.22 (a) through (p). In this course, trainees will learn how to create 508-compliant web content which includes the following:

- ◆ Using ALT tags efficiently throughout a title
- ◆ Techniques for adding textual descriptions for non-textual objects
- ◆ Tabbing order within Lectora
- ◆ Creating synchronized captioning for audio and video using the audio/video editors
- ◆ Creating successful image maps
- ◆ Creating and properly labeling data tables
- ◆ Designing accessible forms and using form elements properly
- ◆ Enabling users to skip repetitive navigation
- ◆ Adding keyboard functionality to a title
- ◆ Using JAWS to test page functionality
- ◆ Using Lectora's 508 Checker to determine non-compliance

LENGTH OF COURSE: 1 full day – Class begins at 9:00 am and ends at 4:00 pm

PREREQUISITES: Fundamentals and Intermediate training or have equivalent experience

LOCATION: At Trivantis' Boca Raton, FL office or at the Client site

MAXIMUM LEARNERS: Computers will be provided for up to 8 trainees at Trivantis Location with two additional spots available for those with laptop computers; Up to 10 trainees can be accommodated at client site

CLASS SCHEDULE: Once per quarter (February 14th, May 16th, August 15th, and November 14th) or at Client-site dates TBD.

COURSE MATERIALS INCLUDED: A course manual and a CD that contains the course content given to all trainees

GSA PRICE PER STUDENT AT TRIVANTIS LOCATION : \$448.84

GSA PRICE FOR COURSE AT CLIENT LOCATION: \$2,720.25 for up to 10 students

Lectora Synchronis Training – Online Version

DESCRIPTION: The Lectora Online “synchronis” training is made up of three, 3-hour sessions via the web, led by an instructor. Session 1 will teach all the basics of Lectora Online such as the interface, creating the organization of a course, templates and wizards, and developing basic interactivity. Session 2 includes information on how to engage end-users, the use of actions and variables, assessment features, and publishing to multiple platforms. Session 3 covers all of the management and collaborative features and includes scenario-based training in which attendees learn specific “roles” within Lectora Online.

LENGTH OF COURSE: Three, 3-hour sessions

MANDATORY/DESIRABLE PREREQUISITES: No Prerequisites

LOCATIONS CLASS(ES) OFFERED: Via the Web (hosted by Trivantis)

MINIMUM/MAXIMUM LEARNERS: 1 minimum / maximum 10

CLASS SCHEDULE: 1 class per quarter (session 1 – Tuesdays; session 2 – Wednesday; session 3 Thursday)

COURSE MATERIALS INCLUDED: N/A (User Guide built into software)

GSA PRICE PER STUDENT: \$544.02

CourseMill Web-based Training

DESCRIPTION: The CourseMill Training class is an instructor-led and hands-on training that covers both the Administrative and Instructor functionality. The objectives include: system overview; database layouts; Log-in procedures; defining organizations/administrators/instructors; running reports; student registration; and general 'table' maintenance.

LENGTH OF COURSE: 3 -4 Hours

MANDATORY/DESIRABLE PREREQUISITES: No Prerequisites

LOCATIONS CLASS(ES) OFFERED: Via the Web (hosted by Trivantis)

MINIMUM/MAXIMUM LEARNERS: 1 minimum / maximum 10

CLASS SCHEDULE: Agreeable date and time between Trivantis and "client"

COURSE MATERIALS INCLUDED: N/A (User Guide built into software)

GSA PRICE PER STUDENT: \$448.84



TRIVANTIS CORPORATION'S LABOR CATEGORY DESCRIPTIONS

Job Title: Project Manager

Minimum General Experience:

One (1) year of Project Management experience managing simple to complex e-Learning projects fulfilling a wide range of Client requirements and specifications. This position requires competence in all aspects e-learning production from understanding Client needs as well as the principles of instructional design, graphic design and Flash and Multimedia production.

Functional Responsibility:

A Trivantis Project Manager will deliver an e-learning product that fits the Client's budget, timeframe, branding and educational requirements. The Project Manager will be responsible for the planning, coordination and controlling of the project from inception to completion, while acting as the Client's single point of contact throughout the project. (Also contributes to the Quality Assurance process we use to check all aspects of course content and functionality.)

Minimum Education:

Bachelors Degree

Job Title: Instructional Designer

Minimum General Experience:

One (1) year of Instructional Design experience transforming raw content into an interactive and engaging e-learning course while fulfilling a wide range of Client requirements and specifications. This position requires competence in applying proven instructional design theory and an ability to understand client needs as well as principles of graphic design and Flash and Multimedia production.

Functional Responsibility:

A Trivantis Instructional Designer will apply instructional learning theory to the organization and design of a Client's e-learning course. Using systematic methodology and instructional theory, the Instructional Designer is responsible for transforming the Client's educational objectives into rich learning materials appropriate for online learning. (Also contributes to the Quality Assurance process we use to check all aspects of course content and functionality.)

Minimum Education:

Bachelors Degree

Job Title: Graphic Designer**Minimum General Experience:**

Two (2) years of Graphic Design experience with transforming flat storyboards of content into colorful and engaging e-learning courses while fulfilling a wide range of Client requirements and specifications. This position requires competence in developing dynamic Graphic User Interfaces (GUI) as well as all of the graphics, images, photos, text layout and course functionality that brings learning content “alive” and enhances the user’s experience.

Functional Responsibility:

A Trivantis Graphic Designer will work with Project Managers and Instructional Designers to define a Client’s branding requirements while taking the responsible for the overall design, look and feel of the e-learning course. They will design content specific graphics and illustrations to visually demonstrate learning material. Trivantis Graphic Designers also work with images, photos, and text layout of e-learning material, while also checking the courses for proper functionality. The Graphic Designer will also optimize all content and media for web delivery. (Also contributes to the Quality Assurance process we use to check all aspects of course content and functionality.)

Minimum Education:

Associates Degree

Job Title: Flash Developer**Minimum General Experience:**

Two (2) years of Flash animation experience with transforming flat storyboards of content into interactive and engaging e-learning exercises that help Client’s achieve their required learning outcomes. This position requires competence in developing animations that bring the content “alive” as well as enhance the user’s experience.

Functional Responsibility:

A Trivantis Flash Animation Developer will develop animations and interactive exercises for e-learning products to emphasize and enhance learning material. (Also contributes to the Quality Assurance process we use to check all aspects of course content and functionality.)

Minimum Education:

Associates Degree



TRIVANTIS CORPORATION'S AWARDED GSA PRICELIST

SIN	Part Number	Product Description	Awarded GSA Price	Warranty	COO
LECTORA PUBLISHER					
<p>Lectora Publisher is a standards-based (SCORM & AICC), off-line, collaborative 'authoring' tool that is being used to create custom e-Learning courses, virtual learning exercises, 'Just-in-Time' training modules, and online assessments/certifications. Lectora's drag-n-drop technology allows the "novice" as well as the "seasoned" authors to rapidly create multimedia-rich, robust content that is "destination-neutral" (i.e. integrates into any standards-based LMS, publishes to CD-Rom/DVD, HTML, or any combination of these).</p>					
132-33	LPELIC0116	Lectora Publisher Edition (1-16 Licenses)	\$ 1,446.27	30 Days	US
132-34	LPESUP0116	Annual Support Fee LPE (1-16 Licenses)	\$ 176.82	30 Days	US
132-34	LPEUPG0116	New Version Upgrade LPE (1-16 Licenses)	\$ 503.25	30 Days	US
132-33	LPELIC1732	Lectora Publisher Edition (17-32 Licenses)	\$ 1,373.95	30 Days	US
132-34	LPESUP1732	Annual Support Fee LPE (17-32 Licenses)	\$ 167.98	30 Days	US
132-34	LPEUPG1732	New Version Upgrade LPE (17-32 Licenses)	\$ 478.08	30 Days	US
132-33	LPELIC3363	Lectora Publisher Edition (33-63 Licenses)	\$ 1,301.64	30 Days	US
132-34	LPESUP3363	Annual Support Fee LPE (33-63 Licenses)	\$ 159.13	30 Days	US
132-34	LPEUPG3363	New Version Upgrade LPE (33-63 Licenses)	\$ 454.18	30 Days	US
132-33	LPELIC6494	Lectora Publisher Edition (64-94 Licenses)	\$ 1,229.33	30 Days	US
132-34	LPESUP6494	Annual Support Fee LPE (64-94 Licenses)	\$ 150.29	30 Days	US
132-34	LPEUPG6494	New Version Upgrade LPE (64-94 Licenses)	\$ 431.48	30 Days	US
132-33	LPELIC9500	Lectora Publisher Edition (95+ Licenses)	\$ 1,157.01	30 Days	US
132-34	LPESUP9500	Annual Support Fee LPE (95+ Licenses)	\$ 141.45	30 Days	US
132-34	LPEUPG9500	New Version Upgrade LPE (95+ Licenses)	\$ 409.91	30 Days	US
LECTORA PROFESSIONAL PUBLISHING SUITE					
<p>The Professional Publishing Suite version of Lectora adds additional content editing and creation tools to the 'flagship' Lectora Publisher. Included in the tool set is a screen capture tool, screen recording tool, video and audio editing capabilities, audio recording tool, image editor, and QTI question import/export support. The Application Network seamlessly links these internal and/or external applications to form a single authoring network with Lectora as the central hub.</p>					
132-33	LPPSLIC0110	Lectora Professional Publishing Suite (1-10 Licenses)	\$ 2,262.34	30 Days	US
132-34	LPPSSUP0110	Annual Support Fee LPPS (1-10 Licenses)	\$ 267.49	30 Days	US
132-34	LPPSUPG0110	New Version Upgrade LPPS (1-10 Licenses)	\$ 793.41	30 Days	US
132-33	LPPSLIC1120	Lectora Professional Publishing Suite (11-20 Licenses)	\$ 2,149.22	30 Days	US
132-34	LPPSSUP1120	Annual Support Fee LPPS (11-20 Licenses)	\$ 254.12	30 Days	US
132-34	LPPSUPG01120	New Version Upgrade LPPS (11-20 Licenses)	\$ 753.74	30 Days	US
132-33	LPPSLIC2140	Lectora Professional Publishing Suite (21-40 Licenses)	\$ 2,036.11	30 Days	US
132-34	LPPSSUP2140	Annual Support Fee LPPS (21-40 Licenses)	\$ 240.74	30 Days	US
132-34	LPPSUPG02140	New Version Upgrade LPPS (21-40 Licenses)	\$ 716.05	30 Days	US
132-33	LPPSLIC4160	Lectora Professional Publishing Suite (41-60 Licenses)	\$ 1,922.99	30 Days	US
132-34	LPPSSUP4160	Annual Support Fee LPPS (41-60 Licenses)	\$ 227.37	30 Days	US
132-34	LPPSUPG4160	New Version Upgrade LPPS (41-60 Licenses)	\$ 680.25	30 Days	US
132-33	LPPSLIC6100	Lectora Professional Publishing Suite (61+ Licenses)	\$ 1,809.87	30 Days	US
132-34	LPPSSUP6100	Annual Support Fee LPPS (61+ Licenses)	\$ 213.99	30 Days	US
132-34	LPPSUPG6100	New Version Upgrade LPPS (61+ Licenses)	\$ 646.24	30 Days	US

SIN	Part Number	Product Description	Awarded GSA Price	Warranty	COO
-----	-------------	---------------------	-------------------	----------	-----

LECTORA INTEGRATOR FOR POWERPOINT

The **Lectora Integrator** automatically converts PowerPoint presentations to Lectora format. This powerful tool can import entire PowerPoint presentations or individual slides. Objects are imported in their native format and are editable in Lectora – including text, images, animations, actions, most transitions, and hyperlinks. Once PowerPoint has been converted Lectora will allow you to add an assessment as well as publishing to any SCORM-conformant Learning Management System.

132-33	LIPPLIC	Lectora Integrator for Microsoft PowerPoint (Individual License)	\$ 358.17	30 Days	US
132-33	LIPPLICUPG	Lectora Integrator for Microsoft PowerPoint (Individual License) - Upgrade	\$ 126.95	30 Days	US

COURSEMILL

CourseMill is a course/learning management system that gives you the essential tools to manage eLearning courses for hundreds or thousands of learners. With CourseMill you can enroll new learners, batch import lists of learners from existing databases, seamlessly integrate eLearning content created with Lectora Publisher or other SCORM-conformant authoring tools, and track results through several databases. CourseMill also includes an eGradebook, chat capabilities, and three tiers of security with secure logins for each registered user.

132-33	CMLMS	CourseMill Learning Management System	\$ 13,596.72	30 Days	US
132-33	CMLMSUPG	CourseMill Learning Management System - Upgrade	\$ 6,798.36	30 Days	US
132-34	CMSS	CourseMill Annual Software Support	\$ 902.22	30 Days	US
132-34	CMOSI	CourseMill On-Site Installation (per day)*	\$ 1,269.45	30 Days	US
132-34	CMRIF	COURSEMILL Remote Installation (3-4 hours)	\$ 448.84	30 Days	US

LECTORA ONLINE (WEB 2.0 VERSION)

The online version of Lectora (Lectora Online) is a subscription-based Web 2.0 Version most like Lectora Publisher Edition. Trainers/developers can access Lectora Online via Trivantis servers or servers behind the client's firewall (BTF). Lectora Online allows Administrators to create and manage assignments, collaborate on projects, manage version control, chat with team members and generate status reports.

132-32	LOLIC	Lectora Online Version - Individual License. Includes support. Annual license fee.	\$ 1,169.71	30 Days	US
132-32	LOLICBTFA LF	Lectora Online Version - Behind the Firewall (Server-Based). Annual License Fee	\$ 9,067.50	30 Days	US
132-32	LOLICBTFY 1	Lectora Online - Behind the Firewall price per user. Includes support. Fee for Year 1.	\$ 534.98	30 Days	US
132-32	LOLICBTFY 2	Lectora Online - Behind the Firewall price per user. Includes support. Fee for Year 2.	\$ 308.30	30 Days	US
132-34	LOLICBTFS SRIF	Lectora Online Behind the Firewall - Single Server Remote Install Fee	\$ 902.22	30 Days	US

GSA Software Volume Discount Schedule:

\$100 - \$25,000	10% Discount
\$25,001 - \$50,000	15% Discount
\$50,001 - \$100,000	20% Discount
\$100,001 - \$150,000	25% Discount
Greater than \$150,000	30% Discount

SIN	Course Number	Course Description	Awarded GSA Price
LECTORA TRAINING			
132-50	LFTATRIV	Lectora Fundamentals Training (Full Day Session) at Trivantis	\$ 493.75
132-50	LFTACS	Lectora Fundamentals Training (Full Day Session) at Client Site*	\$ 2,720.25
132-50	LOT6MA	Lectora Online Training (6 month access) - Fundamentals	\$ 448.84
132-50	LOT6MAI	Lectora Online Training - 6 Month Access - Intermediate	\$ 448.84
132-50	LITATRIV	Lectora Intermediate Training (Full Day Session) at Trivantis	\$ 493.75
132-50	LITACS	Lectora Intermediate Training (Full Day Session) at Client Site*	\$ 2,720.25
132-50	LEX1ATRIV	Lectora Extreme 1 Training @ Trivantis	\$ 493.75
132-50	LEX1ACS	Lectora Extreme 1 Training @ Client Site	\$ 2,720.25
132-50	LEX2ATRIV	Lectora Extreme 2 Training @ Trivantis	\$ 493.75
132-50	LEX2ACS	Lectora Extreme 2 Training @ Client Site	\$ 2,720.25
132-50	508 ATRIV	Lectora 508 Training @ Trivantis	\$ 493.75
132-50	508 ACS	Lectora 508 Training @ Client Site	\$ 2,720.25
132-50	LWSHPATRIV	Lectora Workshops (Full Day Session) at Trivantis (per person, per day)	\$ 493.75
132-50	LWSHPACS	Lectora Workshops (Full Day Session) at Client Site*	\$ 2,720.25
132-50	LOLICTRLOFT	Lectora Synchronis Training - Online Version	\$ 544.05
132-50	CMTATRIV	CourseMill Training (Full Day Session) at Trivantis (per person)	\$ 493.75
132-50	CMTACS	CourseMill Training (Full Day Session) at Client Site*	\$ 2,720.25
132-50	CMTWEB	Coursemill Training - via Web	\$ 493.75

**For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. In addition, a 10 student maximum per course applies at customer site.*

SIN	Labor Title	Awarded GSA Hourly Rate
IT PROFESSIONAL SERVICES		
132-51	Project Manager	\$ 113.34
132-51	Instructional Designer	\$ 113.34
132-51	Graphic Design	\$ 90.68
132-51	Flash Development	\$ 90.68