General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

MULTIPLE AWARD SCHEDULE

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

Contract Number: GS-35F-255BA
For more information on ordering from Federal Supply Schedules click on the FSS Schedules at www.gsa.gov.

Contract Period: March 7, 2019 to March 6, 2024
FSC/PSC Code: 7030, J070

Contractor Name: HRworx, LLC dba Intelliworx
Address: 21400 Ridgetop Circle, Suite 210
Sterling, VA 20166
Phone Number: (703) 972-2463
Fax Number: (703) 318-8740
E-mail: sales@intelliworxit.com
Website: https://intelliworxit.com

Contract Administrator: Kenyona S. Wilson
Business Size: Veteran Owned Small Business

CUSTOMER INFORMATION:
1a. Table of Awarded Special Item Numbers (SINs):

<table>
<thead>
<tr>
<th>Special Item Number</th>
<th>Special Item Description</th>
<th>Descriptio n Page</th>
<th>Awarded Price Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210</td>
<td>SaaS</td>
<td>7-11</td>
<td>12-14</td>
</tr>
<tr>
<td>54151</td>
<td>Maintenance of Software Pricing</td>
<td>7-11</td>
<td>14-15</td>
</tr>
</tbody>
</table>

Pricelist Current through Modification #PO-0028 dated March 07, 2019
1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. See pages 14-18.

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. N/A

2. Maximum Order Limitation: N/A

3. Minimum Order: $1,000

4. Geographic Coverage: Domestic Delivery Only

5. Point(s) of production: US

6. Discount from list prices or statement of net price: Prices shown herein are net prices

7. Quantity discounts: None

8. Prompt payment terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items: None

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Contact Contractor

11c. Overnight and 2-day delivery: Contact Contractor

11d. Urgent Requirements: Please note the Urgent Requirements clause of this contract and contact Contractor

12. FOB Point: Destination

13a. Ordering Address: HRworx, LLC dba Intelliworx
21400 Ridgetop Circle, Suite 210
Sterling, VA 20166
Phone: 703-972-2463
Fax: 703-318-8740
Email: sales@intelliworxit.com

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. **Payment address:** HRworx, LLC dba Intelliworx  
21400 Ridgetop Circle, Suite 210  
Sterling, VA 20166  
Phone: 703-972-2463  
Fax: 703-318-8740  
Email: sales@intelliworxit.com

15. **Warranty provision:** See warranty information listed on page 5

16. **Export Packing Charges:** N/A

17. **Terms and conditions of Government commercial credit card acceptance:** Government purchase cards are accepted above the micro-purchase threshold.

18. **Terms and conditions of rental, maintenance, and repair:** N/A

19. **Terms and conditions of installation:** N/A

20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:** N/A

20a. **Terms and conditions for any other services:** N/A

21. **List of service and distribution points:** N/A

22. **List of participating dealers:** N/A

23. **Preventive maintenance:** N/A

24a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **Section 508 compliance information:** Available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contactor’s website or other location.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/)

25. **Data Universal Number System (DUNS):** 130902872

26. **System for Award Management (SAM) database:** HRworx, LLC dba Intelliworx is registered in the SAM database.

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**TERMS AND CONDITIONS APPLICABLE TO CLOUD IT PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-40), TERM LICENSE AND MAINTENANCE (SPECIAL ITEM NUMBER 541210) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

1. **INSPECTION/ACCEPTANCE**
The Contractor shall only tender for acceptance of 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 post acceptance 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. ENTERPRISE USER subscription AGREEMENTS REQUIREMENTS (EULA)
The Contractor shall provide all Enterprise User subscription Agreements in an editable Microsoft Office (Word) format.

3. GUARANTEE/WARRANTY
   a. Unless specified otherwise in this contract, the Contractor’s standard commercial guarantee/warranty as stated in the contract’s commercial price list will apply to this contract.

   Standard Commercial Warranty. Representations and Warranties. Each party hereby represents and warrants (i) that it is duly organized, validly existing and in good standing under the laws of its jurisdiction of incorporation; and (ii) that this Agreement, when executed and delivered, will constitute a valid and binding obligation of such Party and will be enforceable against such Party in accordance with its terms.

   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. If no implied warranties are given, an express warranty of at least 60 days must be given in accordance with FAR 12.404(b)(2). Contractor’s commercial warranty is described in 3a above.

   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.

4. TECHNICAL SERVICES
The Contractor, without additional charge to the ordering agency, shall provide a hot line technical support number 812-327-4612 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9:00AM – 5:00PM Eastern Time

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

   X 1. Software Maintenance as a Product (SIN 54151)

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

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

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

   X 2. Software Maintenance as a Service (SIN 54151)
Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate; telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

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

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

6. PERIODS OF MAINTENANCE (SIN 54151)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. User of the Cloud IT Professional Services 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 SaaS subscriptions and/or maintenance, the period of the term subscriptions 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 SaaS subscriptions and/or maintenance orders citing the new appropriation shall be required, if the SaaS subscriptions 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 subscriptions and/or maintenance is to be terminated at that time. Orders for the continuation of SaaS subscriptions and/or maintenance will be required if the SaaS subscriptions and/or maintenance is to be continued during the subsequent period.

7. CONVERSION FROM SaaS subscription TO PERPETUAL subscription - NOT APPLICABLE

a. The ordering activity may convert term subscriptions to perpetual subscriptions for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term subscription and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term subscription within the ordering activity.

c. The term subscription for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term subscription to a perpetual subscription.

d. The price the ordering activity shall pay will be the perpetual subscription price that prevailed at the time such software was initially ordered under a term subscription, or the perpetual subscription price prevailing at the time of conversion from a term subscription to a perpetual subscription, whichever is the less, minus an amount equal to n/a % of all term subscription payments during the period that the software was under a term subscription within the ordering activity.

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

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual subscription has accrued, at the prices and terms of Special Item Number I32-34, if the subscription elects to order such services. Title to the software shall remain with the Contractor.

9. UTILIZATION LIMITATIONS - (SIN 511210)

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 subscriptions 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 software, if they purchase the proper license. 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. Other agencies can have access to other ordering activity's databases if permission is provided. For ordering activity’s 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 other means, 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. 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) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule price list, 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.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

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

11. RIGHT-TO-COPY PRICING – NOT APPLICABLE

The Contractor shall insert the discounted pricing for the right-to-copy subscriptions.
DESCRIPTION OF SERVICES:

**Intelliworx Platform** - Traditionally, discreet level data is captured through government documents and used in decision points throughout the agency. Intelliworx is the only vendor that converts complex and multi-document processes into simplified intelligent TurboTax® like interviews for your data collection requirements and then combines them with automated review/approval workflows to create a complete online (SaaS), automated solution.

As a core function, the Intelliworx platform provides the ability to render the data that is collected through the intelligent interviews, to an unlimited number of documents, on demand. We don’t just digitize the documents (example: create fillable PDFs), we create comprehensive solutions. We take every field of every document and turn them into data elements, which are then used to create the library of questions (data dictionary) that are then used to build the Intelligent interviews. We incorporate into each solution the validations and compliance with form instructions, business rules, regulations, unique agency policies, and data constraints.

Each document(s) in an agency’s library is just one part of the overall solution. Our platform provides the agency a way to automate these forms and review processes along with the intelligent interviews for data collection, that support the enterprise requirements.

1. **Data Collection and Forms Rendering Workflows**
   - A sophisticated, granular workflow capability that ties form data collection, for a single form or hundreds of forms, to just about any business process:
     - The logical collecting of data for simple, complex and multi-form processes through easy to understand and use TurboTax style interview(s)
       - Automates high usage forms
       - Combines multiple forms for specific purpose workflows
       - Combines multiple workflows to enhance larger business processes
• Collect data for an unlimited number of forms in order to meet **compliance on-demand**.
• User sees a menu of tasks – not a menu of forms. User selects all desired actions and is presented with a single interview per session.
• Data collected in interview/s are rendered to government compliant forms that are digitally signed and made available for printing or saving.
• Able to control the data/forms that can be viewed or changed by organization and user.

2. **Business Process Workflow**
   • A process or action can be initiated by internal staff or by the end user.
   • Multiple Dashboards for Task Status:
     o Detailed status and information on each Task and sub-tasks
     o Detailed status on stakeholders in the system
   • Allows data collection for multipart form with digital signatures.
   • Review and approve submitted information and digitally sign each form.
   • End to end secure access in transport and at rest.

Enhance your operations without necessarily having to replace current capabilities.

3. **Notifications, Reminders, and Engagement**
   • Notifications and reminders are triggered by the completion of each task.
   • Manual and automated emails and texts to keep stakeholders engaged throughout the process.
   • Configurable Email templates for non-secure, non-PII communication.
   • Configurable Letter templates for secure and PII communication.
   • Device independent.

4. **Systems Integrations**
   • Pull data from front-end systems and push data to back-end systems.
   • Platform can front-end Systems of Record.
   • Applications developed using the Platform can be Systems of Record.
   • Sync with current databases and applications.
   • Able to connect with external systems

**General information**
• Cloud-based, Software as a Service (SaaS).
• Savings in efficiency, time, money, security, and data quality.
• Policy and Procedures management and enforcement.

Applications developed on the Intelliworx Platform

Onboarding

In order to meet the workforce planning and management needs of the government, agencies need to embrace a more holistic and streamlined approach to the process of hiring and onboarding employees. The hiring process can be long and frustrating for those looking to find a job with the government, especially for the younger generation that is used to having access to everything ‘now’ and to becoming part of a community.

Onboarding – a module on our Intelliworx platform, is the Automated, Easy-to-Use (508/disability compliant) Solution for Onboarding government employees. Onboarding is a secure Cloud-based Single- or Multi-Tenant SaaS that automates the collection of information required to complete relevant government forms, business process workflows for all Onboarding tasks, notifications and reminders to keep stakeholders engaged, and integrations to all required systems of record. Onboarding walks the new hire through an interview process to collect needed information, facilitates administrators’ and managers’ tasks and renders that information to the official government-compliant forms. Intelliworx: Onboarding has role-based security authorizations to ensure data is protected. It facilitates DHS’s E-Verify and integrates with eOPF once client-agency has approval from OPM. Optional integrations include Applicant Tracking Systems, HRIS, Payroll, LMS and other agency systems. Onboarding is implemented, set up and fully supported by Intelliworx in the Amazon GovCloud.

Offboarding

In order to meet the workforce planning and management needs of the government, agencies need to embrace a more holistic approach to separation management. Offboarding should encompass the whole process: streamlined, efficient data collection and dissemination, asset retrieval, engagement throughout the process, and follow-up in the case of retirement.

Offboarding – a module on our Intelliworx platform, is the Automated, Easy-to-Use (508/disability compliant) Solution for Offboarding government employees. Offboarding is a secure Cloud-based Single- or Multi-Tenant SaaS that automates the collection of information required to complete relevant government forms, business process workflows for all Offboarding tasks, notifications and reminders to relevant departments, e.g. collection of agency’s equipment prior to last day of work (laptop, cell phone, and ID card, etc.) removing access to systems, and integrations to required systems of record. Intelliworx:
Offboarding has role-based security authorizations to ensure data is protected. The application is implemented, setup and fully supported by Intelliworx in a secure hosting facility.

FDonline – a module on our Intelliworx platform - is a Cloud-based, Multi-Tenant SaaS application which allows relevant government employees and ethics officers to e-file and review the annual OGE Form 450 and 278 forms and supplemental ethics forms (i.e. Travel, WAG, Offsite, etc). FDonline also facilitates the OGE-mandated collection and reporting of data on payments for travel, subsistence, and related expenses received from non-Federal sources in connection with the attendance of employees at certain meetings or similar functions. FDonline is securely hosted by Intelliworx and has implementation, change management, and agency User Group support. Intelliworx has a current FedRAMP Certification and multiple Authorities to Operate (ATOs).

FDonline is configured in a TurboTax® - like intelligent interviews, which provides for simple data collection, form population, and detailed workflow management for the ethics reviewers. FDonline reuses data from the prior year or other transactions to eliminate the need for re-entry of the same data for each filing. Once FDonline verifies a filer’s name, or they list an asset once, the system automatically populates every place on all the required forms with the appropriate information.

Filer Benefits:

- Intuitive intelligent interview wizard guides filer through the filing process.
- Wizard skips unnecessary pages based on filer answers to questions, adding time efficiency.
- Context sensitive help make instructions easy to understand.
- Saves information from year to year so filer only has to update information.
- Ability to enter investment vehicles and underlying assets to reduce data entry.
- All work is done online with full ability to enter, edit, correct and delete.
- Drop down lists of stocks and mutual funds provide easy click and fill data entry.
- Automated notifications and reminders ensure paperwork is completed on time.
- 508/disability compliance

Reviewer Benefits:

- Efficient workflow management designed by our FDonline User Group participants.
- Access permissions.
- Dashboards provide summarized status of the overall process.
- Drill down to detailed data about each filer.
- Reviewers can quickly investigate potential and prohibited items flagged by the system.
- Save time by eliminating incomplete forms - forces filers to complete required fields.
- Review filings electronically from any device.
- Provides online information about stocks and mutual funds to aid conflicts review.
- Provides online list of prohibited holdings to flag potential conflicts.
• Provides ability to compare to filer’s forms from prior year to aid conflicts review.
• Multiple email templates for quick generation of written communications to filter
• Reviewers can add public and private comments to note actions.
• E-Stack allows reviewer to “flip” through multiple filings.
• Ethics Officials can electronically review and approve completed forms.

Telework

Telework Management – a module on our Intelliworx Platform - is a secure, Cloud-based Single- or Multi-Tenant SaaS that automates the collection of information required to complete the Employee Telework (initial and annual) registration and management processes. Telework is hosted in a secure environment and integrates the collected data is integrated to Time and Attendance, and other agency systems if required. Telework is implemented and fully supported by Intelliworx.

Employee benefits:
• Trackable tasks to ensure that activities occur without delay.
• The ability to complete registration remotely.
• Easy step by step interview that requires no training and provides context sensitive help on each screen.
• Information is only asked once, regardless of the number of forms or other requirements.
• Information is collected in a logical order and the employee is asked for information that is unique for them based on personal information, job, agency, and location.
• Ability to collect information about the employee that requires special consideration or action

Staff Administrator/Manager benefits:
• Ability to create document sets and tasks that are unique to each employee.
• Ability to add forms that are unique to the agency.
• Ability to completely control access to the telework registration process.
• 508/disability compliance.
• Can render to government compliant forms for printing, if necessary.
• Each authorized user can only see the employees, tasks, and forms they are responsible for.
• Ability to lock or re-activate an employee session if needed.
• Interactive HTML user guide for HR Specialists.
Docworx is a forms-rendering engine which can be used to complete any form or group of forms for a business workflow process, case management application, or data repository in order to render data onto federal government forms. The resulting PDF files conform to official government standards. The data is provided to the Docworx engine via a customized API.

**SIN 511210 SaaS SOFTWARE subscription PRICING:**

<table>
<thead>
<tr>
<th>NAME</th>
<th>Part Number</th>
<th>DESCRIPTION</th>
<th>UOI</th>
<th>FREQUENCY</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Intelliworx Platform</strong></td>
<td>IP-1</td>
<td>The <strong>Intelliworx</strong> Platform is a Cloud-based SaaS platform that automates forms-based and workflow business processes. The Platform comprises 4 core modules: (1) Data Collection and Forms Rendering Workflows, (2) Business Process Workflows, (3) Stakeholder Engagement, and (4) Systems Integrations. All Agency solutions are fully configured on our platform and include all the necessary forms, workflows, and integrations. The data collection interviews (interview-flows) can be predetermined for an agency solution or created ‘on the fly’ based on the forms and/or associated workflow tasks that are selected by the user or administrator. The <strong>Intelliworx</strong> software solutions are configured on the Platform and utilize its functionality with all the degree of complexity required (these unique solutions are designed, configured or developed, and charged separately based on agreed to contract requirements). The annual subscription fee includes hosting, security (FedRAMP requirements and software), servers, required database software, maintenance, and general enhancements.</td>
<td>Each</td>
<td>Annual subscription Fee</td>
<td>$166,250.00</td>
</tr>
</tbody>
</table>

**Currently Available Solutions**

<table>
<thead>
<tr>
<th>Name</th>
<th>Part</th>
<th>DESCRIPTION</th>
<th>UOI</th>
<th>FREQUENCY</th>
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<tbody>
<tr>
<td>FDonline - Hosted in the Amazon GovCloud</td>
<td>FD</td>
<td><strong>FDonline</strong> is Cloud-based, Multi-Tenant SaaS application (that sits on the <strong>Intelliworx</strong> Platform) which allows relevant government employees and ethics officers to e-file and review the annual OGE Form 450 and 278 forms. <strong>FDonline</strong> also facilitates the OGE-mandated collection and reporting of data on payments for travel, subsistence, and</td>
<td>Per filer</td>
<td>Annual subscription Fee</td>
<td>$34.84</td>
</tr>
</tbody>
</table>
related expenses received from non-Federal sources in connection with the attendance of employees at certain meetings or similar functions. The annual subscription also gives the agency to the Travel, WAG, and Outside employment forms.

**FDonline** is a fully operational, hosted and maintained, web accessible SaaS. Annual subscription fee includes hosting, security, help desk (tier 3), application and forms upgrades, fixes, modifications to meet new OGE directives, and general enhancements. Agencies can participate in the federal agency Users’ Group which contributes to feedback and enhancements.

<table>
<thead>
<tr>
<th>Onboarding</th>
<th>OnB</th>
<th>FTE</th>
<th>Annual subscription Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Onboarding</strong> is Cloud-based Single- or Multi-Tenant SaaS solution which automates; the collection of information required to complete relevant onboarding forms, onboarding tasks, workflows, email notifications and reminders, and integrations to required systems of record. Onboarding guides the new hire through an intelligent interview process to collect needed information and then renders that information to the official government-compliant forms, on-demand. This data is provided to the appropriate backend systems, based on required information and format. The application has role-based security authorization to ensure data is protected. Onboarding facilitates DHS’s E-Verify and integrates with eOPF when client-agency receives approval from OPM. Optional integrations include Applicant Tracking Systems, HRIS, Payroll, LMS and other agency systems. <strong>Onboarding</strong> is implemented, set up, and fully supported by Intelliworx in the secure AWS GovCloud hosting facility. Annual subscription fees include a fully functional government Onboarding solution, forms maintenance and updates, help desk support (tiers 2&amp;3), maintenance on the solution, and general updates and enhancements. Customizations that are unique to the agency are scoped and priced separately. $100k is the minimum price for this application subscription (Discounts available for multiple purchases, i.e. Onboarding and Offboarding).</td>
<td>$12.45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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<tr>
<td><strong>Offboarding</strong> is Cloud-based Single- or Multi-Tenant SaaS solution which automates; the collection of information required to complete relevant offboarding forms, offboarding tasks, workflows, email notifications and reminders, and integrations to required systems of record. The solution facilitates, to relevant departments, the collection of the organization's equipment prior to the last day of work (laptop, cell phone, and ID card, etc.), removing access to organization systems, and integrations to required systems of record.</td>
<td>$12.45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The solution has role-based security authorization to ensure data is protected, along with the platform FedRAMP authorization, and provides integration with eOPF.

**Offboarding** is implemented, set up and fully supported by Intelliworx in the secure AWS GovCloud hosting facility. Annual subscription fees include a fully functional Offboarding government Onboarding solution, forms maintenance and updates, help desk support (tiers 2&3), maintenance on the solution, and general updates and enhancements. Customizations that are unique to the agency are scoped and priced separately. $100k is the minimum price for this application subscription (Discounts available for multiple purchases, i.e., Onboarding and Offboarding).

### Telework

| Telework | TW | **Telework** is a Cloud-based, Single- or Multi-Tenant SaaS application that automates the collection of information required to complete and manage the Employee Telework (initial and annual) registration and management processes. Telework is set up, implemented, and fully supported by Intelliworx. | FTE | Annual subscription fee | $5.68 |

### Docworx

| Docworx | DW | **Docworx** (that sits on the Intelliworx Platform) is a form rendering engine which can be attached to a workflow, case management application or data repository in order to render data into OPM and other federal government forms. The resulting PDF files conform to OPM and form-owner standards. The data is provided to the Docworx engine via a customized API. | Per Form | Per Submitted Form | $1.00 |

### SIN 54151 MAINTENANCE OF SOFTWARE PRICING:

<table>
<thead>
<tr>
<th>NAME</th>
<th>Part Number</th>
<th>DESCRIPTION</th>
<th>UOI</th>
<th>FREQUENCY</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>FDonline Setup &amp; Support Services Package</td>
<td>INT-FDONL-SETUP</td>
<td>Intelliworx gathers agency requirements, provides configuration assistance, manages stakeholder implementation team. Delivers product training for administrators, filers and reviewers; implements change management plans; executes filer and reviewer communications and facilitates communications among system administrators.</td>
<td>Each (up to 2,000 Filers)</td>
<td>One Time Fee</td>
<td>$16,675.00</td>
</tr>
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<td>Each (Per 1,000 additional Filers)</td>
<td>One Time Fee</td>
<td>$3,981.87</td>
</tr>
<tr>
<td><strong>FDonline Implementation for Hosting and Security</strong></td>
<td><strong>INT-FDONL-IMPL</strong></td>
<td>Includes environment configuration, pre-loading initial data, web servers, entities database set up, security, QA testing of configured system. Implementation is priced separately.</td>
<td>Each (Up to 2,000 Filers)</td>
<td>One Time Fee</td>
<td>$16,675.00</td>
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<td>One Time Fee</td>
<td>$3,981.87</td>
</tr>
<tr>
<td><strong>Onboarding System Implementation</strong></td>
<td><strong>ONB-SETUP</strong></td>
<td>Includes environment configuration, pre-loading initial data, web servers, entities database set up, security, QA testing of configured system. Implementation and customizations are scoped and priced separately. Training is available and priced based on the scope of work.</td>
<td>Each</td>
<td>One Time Fee</td>
<td>$49,625.15</td>
</tr>
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<td><strong>Offboarding System Implementation</strong></td>
<td><strong>OFB-SETUP</strong></td>
<td>Includes environment configuration, pre-loading initial data, web servers, entities database set up, security, QA testing of configured system. Implementation and customizations are scoped and priced separately. Training is available and priced based on the scope of work.</td>
<td>Each</td>
<td>One Time Fee</td>
<td>$49,625.15</td>
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<tr>
<td><strong>Telework System Implementation</strong></td>
<td><strong>INT-TEL-SETUP</strong></td>
<td>Includes environment configuration, pre-loading initial data, web servers, entities database set up, security, QA testing of configured system. Implementation is scoped and priced separately. Training is available and priced based on the scope of work.</td>
<td>Each (Up to 1,000 Registrants)</td>
<td>One Time Fee</td>
<td>$16,675.00</td>
</tr>
<tr>
<td><strong>Telework System Implementation</strong></td>
<td><strong>INT-TEL-SETUP</strong></td>
<td>Includes environment configuration, pre-loading initial data, web servers, entities database set up, security, QA testing of configured system. Implementation is scoped and priced separately. Training is available and priced based on the scope of work.</td>
<td>Each (Per 1,000 Registrants over initial 1,000)</td>
<td>One Time Fee</td>
<td>$3,981.87</td>
</tr>
</tbody>
</table>

**LIST OF CURRENT CLIENTS**