



Authorized Federal Supply Schedule Price List

GENERAL SERVICES ADMINISTRATION

**Federal Supply Service
Authorized Federal Supply Schedule Price List**

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

Multiple Award Schedule

Special Item Number 511210 Software Licenses
Special Item Number 54151 Software Maintenance as a Service
Special Item Number 518210C Cloud Computing Services
OLM – Order Level Materials

Contract Number: GS-35F-309AA

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

Contract Period: April 9, 2018 – April 8, 2023

Minburn Technology Group, LLC

9716 Arnon Chapel Road
Great Falls, VA 22066
703.626.0284

www.minburntech.com

Service Disabled Veteran Owned Small Business

Price List Current through Mod PS-0035 dated 11/05/20_____

CUSTOMER INFORMATION

- 1a. **Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price.** See product pricing, page 6.
- 1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.** Model Number 6PV-00008, GSA Price .01, Page 34.
- 1c. N/A
2. **Maximum order:** \$500,000
3. **Minimum order:** \$100
4. **Geographic coverage (delivery area):** The Geographic Scope of Contract will be domestic and overseas delivery.
5. **Point(s) of production:** USA
6. **Discount from list prices:** Prices shown herein are NET, discounts deducted.
7. **Quantity discounts:** None
8. **Prompt payment terms:** None
- 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:** N/A
- 11a. **Time of delivery:** 30 Days ARO.
- 11b. **Expedited Delivery:** All items available for expedited delivery as agreed to between ordering activity and contractor.
- 11c. **Overnight and 2-day delivery:** Schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
- 11d. **Urgent Requirements:** Ordering activities may contact the Contractor's representative to check availability of faster delivery.
12. **F.O.B. point:** Destination
- 13a. **Ordering address:**

Minburn Technology Group, LLC
9716 Arnon Chapel RD
Great Falls, VA 22066

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:

Minburn Technology Group, LLC
P.O. Box 1227
Great Falls, VA 22066

15. Warranty provision:

- a. Unless specified otherwise in this contract, the applicable Manufacturer's Contractor's standard commercial guarantee/warranty as stated in Attachment A to the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items

16. Export packing charges: N/A

17. Terms and conditions of Government purchase 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: N/A

20a. Terms and conditions for any other services: Microsoft Volume Licensing - License Agreement/Product Use Rights can be viewed at <http://www.minburntech.com/>
Terms and Conditions for Microsoft Cloud Computing Services can be viewed at <https://www.microsoft.com/en-us/licensing/licensing-programs/licensing-for-industries.aspx>

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: N/A

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.)

Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): <http://www.microsoft.com/enable/microsoft/section508.aspx>

If applicable, Section 508 compliance information on the supplies and services offered in this contract will be supplied by Contractor or Manufacturer (see definition below) upon request via email at the following address: contracts@minburntech.com

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

25. Data Universal Number System (DUNS) number: 965431815

26. Minburn Technology Group is registered and current in the System for Award Management (SAM).

Order Level Materials - OLM

OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

OLM SIN-Level Requirements/Ordering Instructions:

OLMs are:

- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:

- "Open Market Items."
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:

- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

SEE GSA Advantage for all Product Listings