



**Aquarian Systems, Inc.**  
**4603 Amherst Road**  
**College Park, MD 20740**



**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](http://GSAAdvantage.gov).

**General Purpose Commercial Information Technology Equipment, Software and Services**

<b>SIN</b>	<b>DESCRIPTION</b>	<b>FSC CLASS/FPDS CODE</b>
132-51	IT Professional Services	D302, D306, D308 & D311

**Contract Number: GS-35F-365BA**

**Period Covered by Contract: May 9, 2014 – May 8, 2019**

**Pricelist current through Modification #1 dated February 17, 2015**

**Business Classification: Small Business**

**For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov)**

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**CUSTOMER INFORMATION:**

**1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).**

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**1b.**

<b>Lowest Priced Labor Category</b>	<b>Price</b>
Software Developer/Database Management Specialist	\$ 91.89

**1c. Description of IT Services**

- 1) **Senior Software Engineer - Minimum/General Experience:** Minimum of 5 years' experience in development and design for microcomputer-, minicomputer-based and custom client-server database applications. Some knowledge of relational databases and experience with Microsoft Access and Appx programming languages required. **Functional Responsibility:** Under the direction of senior-level personnel, responsibilities include designing, developing, modifying, and evaluating computer programs for any of a client's functional areas. Analyzes existing programs, formulates logic for new systems, devises logic procedures, prepares flowcharts, performs coding, and tests/debugs programs. Develops conversion and system implementation plans, prepares and obtains approval of system and programming documentation, and recommends changes in development, maintenance, and system standards. **Education:** BS/BA Computer Science or related technical discipline or equivalent experience for the service being provided.
- 2) **Systems Engineer - Minimum/General Experience:** Minimum of 5 years' experience working with: at least one of the following platforms: Windows (all platforms), MS SQL Server, IIS, Unix, or Access; at least two of the following languages: Visual Basic, VBA, Appx ILF, or Oracle PL/SQL, Java; and 5 years' experience using the following applications: Microsoft Access, Oracle, and Appx. Must have proven experience in development and design of database applications, the ability to write quality bug free code, and the ability to work unassisted. **Functional Responsibility:** Produces code and specifications for assigned tasks on custom database projects. Prepares accurate specifications and estimates for assigned tasks. Reviews and provides quality assurance on written code. Develops and maintains high performance, reusable code and mark-up. Adheres to Aquarian Systems, Inc.'s development standards, direction, briefs, and specifications for assigned projects. Manages assigned tasks and workload. Interfaces with clients on technical aspects of projects. **Education:** BS/BA Computer Science, Engineering, or related technical discipline or equivalent experience for the service being provided.
- 3) **Senior Systems Engineer - Minimum/General Experience:** Minimum of 10 years' experience working with: at least two of the following platforms: Windows (all platforms), MS SQL Server, IIS, Exchange Server, Apache Web Server, MS Access, Appx, or Oracle; at least two of the following languages: Visual Basic, VBA, Oracle PL/SQL, C++, Appx ILF, or Java; and 10 years' experience using the following applications: Microsoft Office, Appx, and Oracle. Must have proven experience in development and design for custom client-server

database applications, web development, and software/database conversions. Functional Responsibility: Produces code and database design for custom client-server database solutions. Prepares accurate specifications and estimates for assigned tasks or projects. Mentors and assists System Analysts. Reviews and provides quality assurance on work produced by System Analysts. Develops and maintains high performance, reusable code and mark-up adhering to development standards. Documents all work. Manages assigned tasks and workload. Interfaces with clients on technical aspects of projects. Education: BS/BA Computer Science, Engineering, or related technical discipline or equivalent experience for the service being provided.

- 4) **Software Developer/Database Management Specialist - Minimum/General Experience**: 2 years of demonstrated experience in DBMS analysis, programming and software design. Must have demonstrated knowledge and experience in using current DBMS technologies in application design; designing software applications; integrating complex software and hardware systems to satisfy design objectives. Functional Responsibility: Provide highly technical expertise and support in the use of DBMS. Evaluates and recommend available DBMS products to support validated user requirements. Defines file organization, indexing methods, and security procedures for specific user applications. Develops, implements, and maintains database backup and recovery procedures for the processing environments and ensures that data integrity, security, and recoverability are built into the DBMS applications. Analyzes functional business applications and design specifications for functional areas such as finance, accounting, personnel, manpower, logistics, and contracts. Develops block diagrams and logic flowcharts. Translates detailed design into computer software. Tests, debugs, and refines the computer software to produce the required product. Prepares required documentation, including both program-level and user-level documentation. Enhances software to reduce operating time and improve efficiency. Provides technical direction to programmers, as required, to ensure that program deadlines are met. Education: B.A. or B.S. degree or 2 years of equivalent experience in a related field.

2. Maximum order: **\$500,000**
  3. Minimum order: **\$500.00**
  4. Geographic coverage: **Domestic and Overseas Delivery**
  5. Point(s) of production: **College Park, Prince's George County, MD**
  6. Discount from list prices or statement of net price: **Prices shown are net, discounts have been applied.**
  7. Quantity Discounts. **None**
  8. Prompt payment terms. **2% 15 days**
- b. 9a & Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **Aquarian Systems Inc. accepts credit card payment below the micro purchase threshold.**

10. Foreign items (list items by country of origin). **N/A**

11a. Time of delivery. **Aquarian Systems shall deliver to destination within the number of calendar days specified on the order and as negotiated between the ordering activity and Aquarian Systems.**

11b. Expedited Delivery. **If Aquarian Systems resources are available, Aquarian Systems Industries shall deliver services as soon as possible.**

11c. Overnight and 2-day delivery. **If Aquarian Systems resources are available, the customer may contact Aquarian Systems for rates for overnight and 2-day delivery.**

11d. **Urgent Requirements. Agencies may contact Aquarian Systems for any urgent requirement.**

12. **F.O.B. point(s). Destination**

13a. Ordering address: **Aquarian Systems, Inc. 4603 Amherst Road, College Park, MD 20740**

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: **Aquarian Systems, Inc. 4603 Amherst Road, College Park, MD 20740**

15. Warranty provision. **N/A**

16. Export packing charges, if applicable. **N/A**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **N/A**

18. Terms and conditions of rental, maintenance, and repair (if applicable). **N/A**

19. Terms and conditions of installation (if applicable). **N/A**

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

20a. Terms and conditions for any other services (if applicable). **N/A**

21. List of service and distribution points (if applicable). **N/A**

22. List of participating dealers (if applicable). **N/A**

23. Preventive maintenance (if applicable). **N/A**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **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.) The EIT standards can be found at: [www.Section508.gov/](http://www.Section508.gov/).

25. Data Universal Number System (DUNS) number: **015361215**

26. Notification regarding registration in Central Contractor Registration (CCR) database.  
**Aquarian Systems, Inc. is registered in the System for Award Management (SAM).**

## **TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SIN 132-51)**

*NOTE: All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.*

### **1. SCOPE**

a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.

b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

### **2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)**

a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.

b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.

c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

### **3. ORDER**

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

b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

### **4. PERFORMANCE OF SERVICES**

a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.

b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.

d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

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

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

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

#### **6. INSPECTION OF SERVICES**

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

## **7. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

## **8. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

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

## **9. INDEPENDENT CONTRACTOR**

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

## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

### **a. Definitions.**

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

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

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

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

## **11. INVOICES**

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

## **12. PAYMENTS**

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-

Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31 (Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

- (1) The offeror;
- (2) Subcontractors; and/or
- (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

### **13. RESUMES**

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

### **14. INCIDENTAL SUPPORT COSTS**

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

### **15. APPROVAL OF SUBCONTRACTS**

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

### **16. DESCRIPTION OF IT SERVICES AND PRICING**

Aquarian Systems, Inc. designs, develops and implements customized software solutions and database systems for financial, government and secure communication applications.

#### **Labor Category Pricing**

<b>Labor Category</b>	<b>Rate</b>
Sr. Software Engineer	\$134.23
Systems Engineer	\$137.98
Sr. Systems Engineer	\$183.77
Software Developer/Database Management Specialist	\$ 91.89