AQUARIAN SYSTEMS INC
4603 AMHERST RD
COLLEGE PARK, MD 20740
Phone: 301-520-1712
http://www.aquariansystems.com
Contract Administrator: Jim Kylis
E-Mail: jim@aquariansystems.com

Contract Number: GS-35F-365BA

Period Covered by Contract: May 9, 2014 through May 8, 2024

Price List current through Mass Modification A812, signed February 6, 2020

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

1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.
   Special Item Number 54151S: Information Technology Professional Services
   Special Item Number OLM: Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.
   See Approved GSA Pricing

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.
   See below

2. Maximum order.
   $500,000

3. Minimum order.
   $100

4. Geographic coverage.
   The Geographic Scope of Contract will be domestic and overseas.

5. Point of production.
   Same as contractor

6. Discount from list prices or statement of net price.
   Prices shown are NET Prices; Basic Discounts have been deducted.

7. Quantity discounts.
   None

8. Prompt payment terms.
   2% 15 days
   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. The Government purchase Card will be accepted for payment on orders below the micro-purchase threshold.

9b. The Government purchase Card will be accepted for payment on orders above the micro-purchase threshold.
10. Foreign items.  
    Not Applicable

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. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.  
    As negotiated on the task order level.

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.  
    As negotiated on the task order level.

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.  
    As negotiated on the task order level.

12. F.O.B. point.  
    Destination

13a. Ordering address.  
    Same as contractor

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address.  
    Same as contractor

15. Warranty provision.  
    Not Applicable

16. Export packing charges, if applicable.  
    Not Applicable

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).  
    None

18. Terms and conditions of rental, maintenance, and repair are not applicable.
19. Terms and conditions of installation are *not applicable*.

20. Terms and conditions of repair parts are *not applicable*.

20a. Terms and conditions for any other services.
*See critical information section for SIN specific information.*

21. List of service and distribution points: *not applicable*.

22. List of participating dealers is *not applicable*.

23. Preventive maintenance is *not applicable*.

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): *Not applicable*.

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.aquariansystems.com*

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

26. Notification regarding registration in SAM.gov database: IQAC1
TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 54151S)

1. SCOPE
   a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Services within the scope of this Multiple Award 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 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**
   Please refer to the labor category descriptions and pricing incorporated into this GSA Pricelist.
LABOR CATEGORY DESCRIPTIONS

**Senior Software Engineer**
*Minimum/General Experience:* Minimum of 5 years’ experience in software development and maintenance or equivalent educational background.
*Functional Responsibility:* Proficient in working with modern software languages and development environments. Also knowledgeable of current database systems, both relational and otherwise. Lastly, must have the ability to utilize the fully developed systems and train prospective users in their use. Adheres to Aquarian Systems, Inc.’s 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.

**Systems Engineer**
*Minimum/General Experience:* Minimum 5 years’ experience working with modern hardware platforms, networks and operating systems.
*Functional Responsibility:* Capable of building up new systems and maintaining all facets of existing systems to include system hardware, operating systems, databases and network communications. Must be able to support both software and hardware conversions from existing systems to new systems. Adheres to Aquarian Systems, Inc.’s 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.

**Senior Systems Engineer**
*Minimum/General Experience:* Minimum 10 years’ experience working with modern hardware platforms, networks and operating systems.
*Functional Responsibility:* Capable of building up new systems and maintaining all facets of existing systems to include hardware, databases and network communications. Must be able to lead both software and hardware conversion projects from existing systems to new systems. Able to work independently and manage colleagues work when necessary. Adheres to Aquarian Systems, Inc.’s 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.
**Software Developer/Database Management Specialist**  
**Minimum/General Experience:** 2 years of demonstrated experience in DBMS analysis, programming and software design using modern programming languages, databases and methods.  
**Functional Responsibility:** Must have demonstrated knowledge and experience in using current DBMS technologies in application design; designing software applications; and integrating software and hardware systems to satisfy design objectives. Have the ability to utilize the fully developed systems and train prospective users in their use. Adheres to Aquarian Systems, Inc.’s standards, direction, briefs, and specifications for assigned projects.  
**Education:** BS/BA Computer Science, Engineering, or related technical discipline or equivalent experience for the service being provided.

**Technical Support Manager**  
**Minimum/General Experience:** Minimum 10 years’ experience working with modern hardware platforms, networks and operating systems.  
**Functional Responsibility:** Provides technical guidance for planning, directing, and monitoring information systems operations. Plans and recommends machine modifications or additional equipment to increase system capacity. Prepares operational cost estimates for current and proposed projects. Directs compilation of records and reports concerning system production, machine malfunctions, and software/hardware maintenance. Consults on organizational, procedural, and work-flow plans, methods and procedures analysis. Analyzes all software and hardware systems operations in order to recommend modifications to improve processing, efficiency and utilization.  
**Education:** BS/BA Computer Science, Engineering, or related technical discipline or equivalent experience for the service being provided.

**Operations/Technical Support Analyst I**  
**Minimum/General Experience:** Minimum 2 years’ experience working with modern information technology systems.  
**Functional Responsibility:** Provides technical and operational support for information systems and applications. Analyzes system operations to ensure maximum efficiency and utilization. Recommends modifications to operations to correct problems and inefficiencies.  
**Education:** Bachelor’s degree in a related technical discipline or equivalent work experience for the service being provided.
Operations/Technical Support Analyst II
Minimum/General Experience: Minimum 5 years’ experience working with modern information technology systems.
Functional Responsibility: Provides technical and operational support for information systems and applications. Analyzes system operations to ensure maximum efficiency and utilization. Recommends modifications to operations to correct problems and inefficiencies.
Education: Bachelor’s degree in a related technical discipline or equivalent work experience for the service being provided.

Operations/Technical Support Analyst III
Minimum/General Experience: Minimum 10 years’ experience working with modern information technology systems.
Functional Responsibility: Provides technical and operational support for information systems and applications. Analyzes system operations to ensure maximum efficiency and utilization. Recommends modifications to operations to correct problems and inefficiencies.
Education: Bachelor’s degree in a related technical discipline or equivalent work experience for the service being provided.

GSA PRICING

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Hourly Rate</th>
</tr>
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<tbody>
<tr>
<td>Sr. Software Engineer</td>
<td>$137.85</td>
</tr>
<tr>
<td>Systems Engineer</td>
<td>$141.71</td>
</tr>
<tr>
<td>Sr. Systems Engineer</td>
<td>$188.73</td>
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<tr>
<td>Software Developer/Database Management Specialist</td>
<td>$94.37</td>
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<tr>
<td>Technical Support Manager</td>
<td>$192.54</td>
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<tr>
<td>Operations/Technical Support Analyst I</td>
<td>$113.55</td>
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<tr>
<td>Operations/Technical Support Analyst II</td>
<td>$123.43</td>
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<tr>
<td>Operations/Technical Support Analyst III</td>
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