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.

General Purpose Commercial Information Technology Equipment, Software and Services  
FSC Group Class 70  
Standard Industrial Group: 70  
FSC Class(es)/Product code(s): 7010  
Service Codes (as applicable): D302

Contract number: GS-35F-367CA  
Contract period: June 16, 2015 - June 15, 2020

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

For General Inquiries

Erik Eliasen  
VP, National Security Space Programs  
Universal Space Network  
iPhone: (719) 358-3187  
Office: (719) 578-3321
CUSTOMER INFORMATION:

1a. Table of awarded special item number(s):

132-51 Information Technology Professional Services - SUBJECT TO COOPERATIVE PURCHASING
132-55 Commercial Satellite Communications (COMSATCOM) Subscription Services -- SUBJECT TO COOPERATIVE PURCHASING

Please refer to GSA pricing section for fair and reasonable prices.

2. Maximum order: $500,000.00

3. Minimum order: $100.00

4. Geographic coverage (delivery area): Domestic Delivery

5. Point(s) of production (city, county, and State or foreign country): None

6. Discount from list prices or statement of net price: Please refer to GSA pricing Section.

7. Quantity/Volume discounts: None

8. Prompt payment terms: Net 30 days.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Will accept at or below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Will accept above micro-purchase threshold.

10. Foreign items (list items by country of origin): None

11a. Time of delivery: 30 days.


11c. Overnight and 2-day delivery: Negotiable.

11d. Urgent Requirements: Negotiable.

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

13a. Ordering address(es):
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(es):
   1501 Quail Street Suite 102, Newport Beach CA 92660 949-476-3432

15. Warranty provision: Standard Commercial Warranty

16. Export packing charges, if applicable: None.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Will accept at and above micro-purchase thresholds.

18. Terms and conditions of rental, maintenance, and repair (if applicable): None

19. Terms and conditions of installation (if applicable): None

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): None

20a. Terms and conditions for any other services (if applicable): None

21. List of service and distribution points (if applicable): None

22. List of participating dealers (if applicable): None

23. Preventive maintenance (if applicable): None

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): None

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/.

25. Data Universal Number System (DUNS) number: 015638745

26. Notification regarding registration in System Award Management (SAM) database: Company is registered in System for Award Management.
**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**

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) (DEVIA TION 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) (DEVIA TION 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 PROFESSIONAL SERVICES AND PRICING

Refer to attached descriptions and pricing for IT Professional Services offered by the Company.
TERMS AND CONDITIONS APPLICABLE TO COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) TRANSPONDED CAPACITY (SPECIAL ITEM NUMBER 132-54) AND COMMERCIAL SATELLITE COMMUNICATIONS (COMSATCOM) SUBSCRIPTION SERVICES (SPECIAL ITEM NUMBER 132-55)

1. COMSATCOM CAPACITY AND COVERAGE. The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

2. INFORMATION ASSURANCE
   a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with either the Committee on National Security Systems Policy (CNSSP) 12, “National Information Assurance Policy for Space Systems used to Support National Security Missions,” or the Department of Defense Directive (DoDI) 8581.1, “Information Assurance (IA) Policy for Space Systems Used by the Department of Defense.”
   b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 200 (FIPS 200), “Minimum Security Requirements for Federal Information and Information Systems”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level, command encryption/authentication, and other requirements in CNSSP 12 or DoDI 8581.1. The Contractor awarded SIN 132-54 and/or 132-55 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
   c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the IA compliance for any proposed or awarded COMSATCOM services. All IA security assessments and authorization activities are the responsibility of the ordering activity.

3. DELIVERY SCHEDULE. The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in Information for Ordering Activities Applicable to All Special Item Numbers, paragraph 6. Delivery Schedule.

4. PORTABILITY. When an Ordering Activity requires portability, this requirement shall be included as part of the initial requirement. When portability is exercised, evidence of equivalent net present value (NPV)\(^1\) shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific predefined, guaranteed terms and conditions for portability and related services). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Portability provides the Ordering Activity the ability to relocate or “port,” COMSATCOM Services resources as user requirements change. Descriptions of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of

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\(^1\) For example, one-year of service for a transponder valued at $1M/year is traded for six-months of service on a transponder valued at $2M/year.
traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

5. **FLEXIBILITY/OPTIMIZATION.** When an Ordering Activity requires re-grooming resources for spectral, operational, or price efficiencies, this requirement shall be included as part of the initial requirement. When flexibility/optimization is exercised, evidence of equivalent net present value (NPV)\(^2\) shall be provided by the contractor. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined, guaranteed terms and conditions for re-grooming). However, if the supplemental terms and conditions contradict the contract, the contract takes precedence. Flexibility/optimization/re-grooming allows the Contractor to redistribute resources currently used to provide COMSATCOM Services (example: space segment, network, teleport, terminal resources) or customers sharing the COMSATCOM Services resources (example: customer one with typical peak usage at 9:00 a.m. and customer two with typical peak usage at 3:30 p.m.), enabling the Ordering Activity to gain spectral, operational, and/or price efficiencies.

6. **NET READY (INTEROPERABILITY).** When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

7. **NETWORK MONITORING (NET OPS).** The Ordering Activity shall specify the Network Monitoring (Net Ops) collection and delivery requirements (example: format, frequency) as part of the initial statement of work. The Contractor awarded SIN 132-54 and/or 132-55 is capable of collecting and delivering the near real-time monitoring, fault/incident/outage reporting, and information access required to ensure effective and efficient operations, performance, and availability consistent with commercial best practices. Ordering Activities may propose additional terms and conditions within the requirement (example: specific pre-defined terms and conditions for Net Ops collection and delivery.) However, if the supplemental terms and conditions contradict the contract, the contract takes precedence.

8. **EMI/RFI IDENTIFICATION, CHARACTERIZATION, AND GEO-LOCATION.** When an Ordering Activity requires Electro Magnetic Interference (EMI) / Radio Frequency Interference (RFI) identification, characterization, and geo-location, it shall be included as part of the initial requirement. The Ordering Activity shall establish and use with the Contractor a mutually agreed upon media and voice communications capability capable of protecting “Sensitive, but Unclassified” data.

9. **SECURITY.** The Ordering Activity is responsible for assigning the personnel and facility clearance levels for each requirement. If required, the Ordering Activity is responsible for issuing the appropriate security forms (e.g., a DD-254) for any special clearance requirements and indoctrinations, such as Sensitive Compartmented Information (SCI). Ordering Activities shall ensure the Contractor “masks” or “protects” Ordering Activity customers against unauthorized release of identifying information to any entity that could compromise the customer’s operations security. Identifying information includes but is not limited to personal user and/or unit information including tail numbers, unit names, unit numbers, individual names, individual contact numbers, street addresses, etc.

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\(^2\) For example, one-year of service on a less efficient arrangement of contractor resources is traded for nine-months of services on a more efficient arrangement of contractor resources that provides an operational efficiency to the Ordering Activity’s customers.
10. THIRD PARTY BILLING FOR COMSATCOM SUBSCRIPTION SERVICES. The Ordering Activity shall make every effort to educate the terminal owners or operators on usage of the approved network infrastructure to avoid third party charges.

11. ADDITIONAL TERMS AND CONDITIONS.
   a. The Ordering Activity is responsible for determining the number of approaches each Contractor may offer in response to a statement of work.
   b. If guidance is required, Ordering Activities may contact the GSA Satellite Communications Services Program Management Office (SATCOM PMO), satcom@gsa.gov.
   c. For each Subscription Service requirement, the Ordering Activity shall negotiate with the Contractor any required Committed Information Rates (CIR). CIR is the average dedicated bandwidth data transfer rate (example: megabits per second) for an individual COMSATCOM Subscription Services network that the Contractor commits to delivering over a period of time. The Contractor may exceed the CIR if the network has capacity at any time.

12. CONTRACT CLAUSES.
   a. Ordering activities will be able to view the complete list of IT Schedule 70 contract clauses, including the specific contract terms and conditions for any specific contract holder, at:

   http://www.gsaelibrary.gsa.gov/ElibMain/contractsOnline.do?scheduleNumber=70

13. DESCRIPTION OF COMSATCOM SERVICES AND PRICING
   a. Description of COMSATCOM Transponded Capacity and Pricing
      - Proposed prices shall show Bandwidth ranges (example: 0 - 4.5 MHz, 4.5 – 9.0 MHz, etc.), unit price and region (example: North America, Africa). NOTE: If pricing is for different time periods (example: day, week, month, or year) provide that information.
        o Suggestion: Use regions instead of satellite names to reduce the number of contract modifications.
      - If applicable, provide at least one Worldwide Host Nation Agreement (HNA) description and ceiling price.
      - If applicable, price other non-standard required licenses and agreements in the same manner as HNAs.
      - Provide sufficient performance metrics for the offered COMSATCOM transponded capacity services to ensure proper delivery of service. Metrics examples: service availability (example: 97.5%, 99.5%), grade of service, minimum service levels, quality of service, time to restore service, etc.
      - Indicate price inclusions and exclusions for each priced service (example: portability, re-grooming, etc.).
      - Description of services and prices shall include all services necessary to use the transponded capacity, including: limited engineering (example: development of link budgets, transmission plans); basic customer training (example: acquiring satellite signal, peak and
polarization); core management and control of the transponded capacity; and required approvals (example: frequency clearances, landing rights).

b. Description of COMSATCOM Subscription Services and Pricing
   - If applicable, provide third party billing service description with a ceiling price (example: per megabyte price, per minute price).
   - Describe Fixed Satellite Subscription Services by regions, bandwidth ranges, data rate ranges, per unit pricing and/or flat rate service packages, when applicable.
   - Identify oversubscription rates, standard quality of service (QoS) profiles, and service availability targets
   - Describe Mobile Satellite Subscription Services in the standard commercial format (i.e., per unit pricing and/or flat rate service packages, etc.)
   - If applicable, describe and price non-recurring charges (example: service activation).
   - The Government reserves the right to use Government Furnished Access Point Names (APN) for remote user access into Government user networks and enclaves instead of using those provided by Offerors. Offeror should describe and separately price value added services that can be used in conjunction with Government Furnished APNs.
   - Equipment provided as part of the Subscription Services is acceptable. NOTE: Equipment that is leased as a separate charge is included in SIN 132-3 or 132-4. Equipment for purchase is included in SIN 132-8 or 132-9.
   - Offeror shall provide sufficient performance metrics for the offered COMSATCOM subscription services to ensure proper delivery of service. Metrics examples: service availability, grade of service, minimum service levels, quality of service, time to restore service, etc.
   - Indicate price inclusions and exclusions for each priced service (example: portability, regrooming, committed information rates (CIR), etc.).
   - Description of services and prices shall include all services necessary to use the Subscription Services, including: network management, monitoring, engineering, integration, and operations required to deliver the services.

c. Portability Examples
   - Description of portability may include moving from one transponder/satellite to another, one managed service area to another, transponded capacity redeployment between beams or transponders on a single satellite, redeployment from one frequency band to another, physical relocation of a satellite to a new orbital position, re-routing of teleport services from one teleport to another predefined teleport, re-routing of traffic from one terrestrial infrastructure to another predefined infrastructure, and movement of Network Operations Center (NOC) services from one NOC to another NOC.

d. Network Monitoring (Net Ops) and Reporting
   - Describe Net Ops services available for monitoring and reporting such as spectrum sweep results, transponder status, radio frequency (RF) gateway (teleport) status, network outage,
degraded service, reduced data rates, packet loss, and any element of the service offering that could result in a customer service affecting condition.

- Describe the electronic formats available for information access by the Ordering Activity (example: XML, SNMP traps, etc.)
- Offeror shall establish and provide to each Ordering Activity and to customers on a requirement basis how they will communicate fault/incident/outage information to customers including toll free phone numbers, WebPages, email to distribution lists, etc.

e. Enhanced Reporting Requirement

- COMSATCOM Schedule 70 awarded task order specific information shall be submitted on a quarterly basis.
- This reporting is for all awards made after SINs 132-54 and 132-55 were added to your company’s GSA Schedule 70 contract. This includes BPA’s without existing orders.
- Contractor shall use the template provided by GSA when completing the report. A copy of the reporting template is available from the Contract Specialist or Contracting Officer assigned to your contract.
- The quarterly report shall contain:

  Vendor Information
  - Vendor Name
  - Vendor Contract Number

  Customer Information
  - Agency Name
  - Ordering Activity
  - City
  - State
  - Zip Code
  - Contracting Officer Name
  - Contracting Officer Phone Number
  - Contracting Officer Email

  Order Information
  - Date of Order
  - Order Number
  - Modification Number
  - Requisition Number
  - Description of Services
  - Period of Performance Start Date
  - Period of Performance End Date
  - Total Order Value
  - SIN Number:
    - 132-54
    - 132-55
  - Line Item Description
  - Quantity Sold
The quarterly report is due NLT 15 days after the end of each FY quarter.

Quarterly report shall be submitted using the GSA SATCOM Report Portal. The URL and information on how to access the portal will be provided by the GSA SATCOM PMO.
## GSA Approved Pricing

<table>
<thead>
<tr>
<th>SIN</th>
<th>SERVICE PROPOSED (e.g. Job Title/Task)</th>
<th>MINIMUM EDUCATION/CERTIFICATION LEVEL</th>
<th>MINIMUM YEARS OF EXPERIENCE</th>
<th>PRICE OFFERED TO GSA (including IFF)</th>
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<tbody>
<tr>
<td>132-51</td>
<td>BUSINESS ADMIN III</td>
<td>BS in engineering or applied science</td>
<td>In lieu of formal education, eight years of related experience.</td>
<td>330.22</td>
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<td>SATELLITE CONSOLE I</td>
<td>BS in engineering or applied science plus three years of experience</td>
<td>In lieu of formal education, 11 years of related experience.</td>
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<td>SATELLITE CONSOLE II</td>
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<td>In lieu of formal education, 13 years of related experience.</td>
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<td>SYSTEMS ENGINEER II</td>
<td>BS in engineering or applied science field plus ten years of related experience</td>
<td>applied science field plus 7 years of related experience. In lieu of formal education, 15+ years of related experience.</td>
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<td>132-51</td>
<td>SYSTEMS ENGINEER IV</td>
<td>BS in Computer Science or Information Technology or applied science field</td>
<td>In lieu of formal education, 9 years of related experience.</td>
<td>301.34</td>
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<td>INFORMATION TECH II</td>
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<td>196.82</td>
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<td>132-51</td>
<td>SATELLITE OPS SPEC &amp; ENG II</td>
<td>Bachelor's degree in Business Management, Administration, Engineering, or other related field</td>
<td>at least 12 years of program related experience, or 20 years of related experience of progressively increasing responsibility.</td>
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<td>132-51</td>
<td>SATELLITE OPS SPEC &amp; ENG IV</td>
<td>Bachelor's degree in Business Management, Administration, Engineering, or other related field</td>
<td>at least 12 years of program related experience, or 20 years of related experience of progressively increasing responsibility.</td>
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<td>132-51</td>
<td>PROJECT MANAGER 5</td>
<td>Bachelor's degree in Business Management, Administration, Engineering, or other related field</td>
<td>at least eight years of program related experience, or 16 years of related experience of progressively increasing responsibility.</td>
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<td>PROJECT MANAGER 2</td>
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<td>In lieu of formal education, 10 years of related experience.</td>
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<td>BS in engineering or applied science or related field plus 5 years of related experience</td>
<td>In lieu of formal education, 13+ years of related experience.</td>
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<td>132-51</td>
<td>SOFTWARE ENGINEER IV</td>
<td>BS in engineering or applied science or related field plus eight years of related experience</td>
<td>In lieu of formal education, 16-17 years of related experience.</td>
<td>347.56</td>
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<td>SOFTWARE ENGINEER IV-Offsite</td>
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<td>In lieu of formal education, 16-17 years of related experience.</td>
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<td>BS degree in related technical field plus ten years progressive technical experience, four of which is in a supervisory capacity.</td>
<td>In lieu of formal education, 16 years progressive technical experience.</td>
<td>553.49</td>
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<td>TECH MANAGER III ON</td>
<td>BS degree in related technical field plus eight years progressive technical experience, two of which is in a supervisory capacity.</td>
<td>In lieu of formal education, 16 years progressive technical experience.</td>
<td>388.75</td>
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<td>TECH MANAGER III OFF</td>
<td>BS degree in related technical field plus eight years progressive technical experience, two of which is in a supervisory capacity.</td>
<td>In lieu of formal education, 18 years progressive technical experience.</td>
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<td>TECH MANAGER V</td>
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<td>In lieu of formal education, 20+ years progressive technical experience.</td>
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<td>132-55</td>
<td><strong>USN Standard Pre-Launch S-Band Mission Pricing</strong></td>
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<tr>
<td>132-55</td>
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