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**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 address for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).

**SCHEDULE 70**

**GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

FSC Group Class 7030 ADP Software

- Special Item No. 132-32 Term Software Licenses
- Special Item No. 132-33 Perpetual Software Licenses

FSC Group Class U012 Education/Training – Information Technology/Telecommunications Training

- Special Item No. 132-50 Training Courses

**CONTRACT NUMBER: GS-35F-4127D**

**Contract Period: July 1st, 2015 through March 31, 2016**

**Hyland Software Inc.**

**Address: 28500 Clemens Road Westlake, OH 44145**

**Phone: (440) 788-5000**

**Fax: (440) 788-5100**

**Website: [www.onbase.com](http://www.onbase.com)**

**Contact for Contract Administration: Lisa McNeeley**

**Email: [Lisa.mcneeley@onbase.com](mailto:Lisa.mcneeley@onbase.com)**

**Phone: (440) 788-5468**

Business Size: Large

Modification Number: 48      Effective Date: 7/10/15

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**INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

**1. GEOGRAPHIC SCOPE OF CONTRACT:**

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities. *Overseas delivery* is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories. The Geographic Scope of Contract will be domestic and overseas delivery.

**2. CONTRACTOR’S ORDERING ADDRESS AND PAYMENT INFORMATION:**

**Hyland Software, Inc.  
28500 Clemens Road  
Westlake, OH 44145**

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

**440.788.6820**

**3. LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

**4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:**

Block 9: G. Order/Modification Under Federal Schedule Contract  
 Block 16: Data Universal Numbering System (DUNS) Number: **787515550**  
 Block 30: Type of Contractor: **C. Large Business**  
 Block 31: Woman-Owned Small Business - **No**  
 Block 37: Contractor's Taxpayer Identification Number (TIN): **341699247**  
 CAGE Code: **1B9X9**  
 Contractor has registered with the Central Contractor Registration Database.

**5. FOB DESTINATION**

**6. DELIVERY SCHEDULE**

TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)	EXPEDITED DELIVERY TIME
132-33	60 days	30 days

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132-33	60 Days	30 Days
132-50	60 Days	30 Days

**URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

- 7. DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.
- Prompt Payment: 0 % - 0 days from receipt of invoice or date of acceptance, whichever is later.
  - Quantity: As shown on Product Price pages. GSA prices are NET, discounts deducted.
  - Dollar Volume: As shown on Product Price pages. GSA prices shown are NET, discounts deducted.
  - Other Special Discounts: None
- 8. TRADE AGREEMENTS ACT OF 1979, as amended:** All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.
- 9. SMALL REQUIREMENTS:** The minimum dollar of orders to be issued is \$ 50.00.
- 10. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)**
- The Maximum Order for the following Special Item Numbers (SINs) is \$500,000:
    - Special Item Number 132-33 – Term Software Licenses
    - Special Item Number 132-33 - Perpetual Software Licenses
  - The Maximum Order for the following Special Item Numbers (SINs) is \$25,000:
    - Special Item Number 132-50 - Training Courses

**11. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- FAR 8.405-2 Ordering procedures for services requiring a statement of work.

**12. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

**REQUIREMENTS:** ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

- 12.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):** Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S.

Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**12.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

### 13. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- c. Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- d. Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- e. Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- f. Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- g. Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- h. Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

- i. Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- j. Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- k. Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

#### 14. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

#### 15. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to: (1) Manufacturer; (2) Manufacturer's Part Number; and (3) Product categories. Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser. The Internet address is <http://www.gsaadvantage.gov>

#### 16. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

#### 17. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
  - i. Time of delivery/installation quotations for individual orders;
  - ii. Technical representations and/or warranties of products concerning performance, total system

performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

- iii. Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.
- c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

## 18. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below: **None**.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## 19. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## 20. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## 21. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

## 22. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware, software, and services are 508 compliant: **Please contact your Account Manager for details.**

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at: Please contact your Account Manager for details. The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**23. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.** Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order:

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- b. The following statement: This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**24. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

- a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
  - i. For such period as the laws of the State in which this contract is to be performed prescribe; or
  - ii. Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

**25. SOFTWARE INTEROPERABILITY.**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**26. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

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**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (132-33), PERPETUAL SOFTWARE LICENSES (SIN 132-33) AND MAINTENANCE AS A SERVICE (SIN 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance 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 postacceptance 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. GUARANTEE/WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

GUARANTEE. All software furnished pursuant to the terms of this contract will be unconditionally guaranteed for defects in the software or the disk for a period of sixty (60) days, beginning on the first day of acceptance.

- 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.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 440.788.6500 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 4:30 AM to 8:00 PM EST.

**4. SOFTWARE MAINTENANCE**

- a. Software maintenance as it is defined: Software Maintenance as a Product (SIN 132-33)

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 is 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.

- b. Invoices for maintenance service shall be submitted by the Contractor on an annual, 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.

**5. PERIODS OF TERM LICENSES (SIN 132-32) AND MAINTENANCE (SIN 132-34)**

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

- b. Term licenses 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 term licenses and/or maintenance, the period of the term licenses 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 term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses 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 licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during

#### **6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

- a. The ordering activity may convert term licenses to perpetual licenses 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 license 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 license within the ordering activity.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to \_\_\_\_\_% of all term license payments during the period that the software was under a term license within the ordering activity.

#### **7. TERM LICENSE CESSATION - Not Offered**

- a. After a software product has been on a continuous term license for a period of \_\_\_\_\_ \* months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license 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 license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.
- b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-33, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

#### **8. UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)**

- 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:

- i. Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
- ii. Software licenses 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 site the software is placed at, even if the subdivision did not participate in the acquisition of the software. 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. This would allow other agencies access to one ordering activity's database. For ordering activity 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 otherwise, 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.
- iii. 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. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. 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.
- iv. The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- v. "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, 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.

## **9. SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

## **10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

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

**11. RIGHT-TO-COPY PRICING.** The Contractor shall insert the discounted pricing for right-to-copy licenses.

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**TERMS CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SIN 132-50)**

**1. SCOPE**

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. CANCELLATION AND RESCHEDULING**

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

**5. FOLLOW-UP SUPPORT**

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

**6. PRICE FOR TRAINING**

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

**7. INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course.

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Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**8. FORMAT AND CONTENT OF TRAINING**

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
  - i. The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
  - ii. The length of the course;
  - iii. Mandatory and desirable prerequisites for student enrollment;
  - iv. The minimum and maximum number of students per class;
  - v. The locations where the course is offered;
  - vi. Class schedules; and
  - vii. Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

**9. "NO CHARGE" TRAINING**

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below. **NONE**

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## PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

### PREAMBLE

Hyland Software provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

### COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Lisa McNeeley

[Lisa.mcneele@onbase.com](mailto:Lisa.mcneele@onbase.com)

(440) 788-5468

# SOLUTION PRICING

## OnBase Software and Maintenance

ONBASE SOLUTION				
<i>OnBase Server Modules</i>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Multi-User Server	OBIPW1		132-33	\$4,030.22
Single User Server	OBIPA1		132-33	\$806.04

<i>OnBase Client Modules</i>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Concurrent Client	CTIPC1	Each, Qty 1-100	132-33	\$967.25
Concurrent Client	CTIPC2	Each, Qty 101-200	132-33	\$806.04
Concurrent Client	CTIPC3	Each, Qty 201+	132-33	\$644.83
Workstation Client	CTIPW1	Each, Qty 1-100	132-33	\$483.62
Workstation Client	CTIPW2	Each, Qty 101-200	132-33	\$403.02
Workstation Client	CTIPW3	Each, Qty 201+	132-33	\$322.41
Named User Client	CTIPN1	Each, Qty 1-100	132-33	\$483.62
Named User Client	CTIPN2	Each, Qty 101-200	132-33	\$403.02
Named User Client	CTIPN3	Each, Qty 201+	132-33	\$322.41

<i>OnBase Imaging and Capture Modules</i>				
<i>Document Imaging</i>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Production Document Imaging (Kofax or TWAIN)	DIIPW1	For First	132-33	\$4,030.22
Production Document Imaging (Kofax or TWAIN)	DIIPW2	For Second and Beyond	132-33	\$1,612.09
Production Document Imaging (TWAIN)	TIIPW1	For First	132-33	\$4,030.22
Production Document Imaging (TWAIN)	TIIPW2	For Second and Beyond	132-33	\$1,612.09
Production Document Imaging (TWAIN) (Named Use)	TIIPN1	For First	132-33	\$4,030.22
Production Document Imaging (TWAIN) (Named Use)	TIIPN2	For Second and Beyond	132-33	\$1,612.09
Production Document Imaging (ISIS)	ASIPW1	For First	132-33	\$4,030.22

Production Document Imaging (ISIS)	ASIPW2	For Second and Beyond	132-33	\$1,612.09
Disconnected Scanning	DSIPW1	For First	132-33	\$4,030.22
Disconnected Scanning	DSIPW2	For Second and Beyond	132-33	\$1,612.09
Desktop Document Imaging	AIPW1	For <= 15 pages per minute	132-33	\$403.02
Desktop Document Imaging	AIPW2	For <= 30 pages per minute	132-33	\$806.04
Desktop Document Imaging	AIPW3	For > 30 pages per minute	132-33	\$1,209.06
Desktop Document Imaging (Named Use)	AIPN1		132-33	\$1,209.06
Front Office Scanning	FOIPW1		132-33	\$806.04
Express Scanning	ESIPW1		132-33	\$806.04
Web Scanning Named User	WSIPN1		132-33	\$403.02
Bar Code Recognition Server	BSIPW1	Each	132-33	\$4,030.22

### OnBase Imaging and Capture Modules

#### Other Imaging and Capture Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Batch OCR	OCIPW1		132-33	\$1,063.97
Full-Page OCR	FPIPW1		132-33	\$1,209.06
Ad-hoc Document OCR	AOIPW1		132-33	\$403.02
Virtual Print Driver	PTIPC1		132-33	\$4,030.22
Signature Pad Interface (TWAIN)	PWIP1		132-33	\$4,836.27
Bar Code Generator	BCIP1		132-33	\$1,612.09
Merchant Capture	MTIP1		132-33	\$8,060.45
Ad-hoc Advanced Capture	AZIPW1	Per workstation	132-33	\$4,030.22
ICR Support for OCR and Advanced Capture	IRIP1		132-33	\$4,030.22
Automated Redaction	ARIPW1		132-33	\$16,120.90

### OnBase Imaging and Capture Modules

#### Image-Only Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Image-Only Multi-User Server	ELIP12		132-33	\$1,612.09
Image-Only Concurrent Client	ELIPC2	Each	132-33	\$483.62
Image-Only Workstation Client	ELIPW2	Each	132-33	\$241.81
Image-Only Named User Client	ELIPN2	Each	132-33	\$241.81

### OnBase Import Processing Modules

#### COLD /ERM and Import Processors Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
COLD / ERM	CLIPW1		132-33	\$8,060.45
Advanced COLD / ERM	ACIPW1		132-33	\$28,211.59
PCL Input Filter	PCIPW1		132-33	\$2,418.14
AFP Input Filter	AFIPW1		132-33	\$8,060.45
DJDE Input Filter	DJIPW1		132-33	\$4,030.22
PDF Input Filter	PIIPW1		132-33	\$6,045.34
Document Import Processor	DPIPW1		132-33	\$4,030.22
XML Index Document Import Processor	DXIPW1		132-33	\$4,030.22
Advanced Document Import Processor	ADIPW1		132-33	\$16,120.90
XML Tag Import Processor	XMIPW1		132-33	\$5,642.31
Remittance Processor	RPIPW1		132-33	\$16,120.90
Advanced Remittance Processor	APIPW1		132-33	\$32,241.81
Directory Import Processor	TYIP1		132-33	\$4,030.22

## OnBase Import Processing Modules

### COLD /ERM - Only Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
COLD / ERM - Only Multi-User Server	ELIP1		132-33	\$1,612.09
COLD / ERM - Only Concurrent Client	ELIPC1	Each	132-33	\$483.62
COLD / ERM - Only Workstation Client	ELIPW1	Each	132-33	\$241.81
COLD / ERM - Only Named User Client	ELIPN1	Each	132-33	\$241.81

## OnBase Import Processing Modules

### Other Import Processing Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
132 Column Font	FOIP1	For 1-100 Workstations	132-33	\$1,612.09
132 Column Font	FOIP2	For 101+ Workstations	132-33	\$4,030.22
Conversion Tool for IXOS	IXIP1	No Maintenance	132-33	\$8,060.45
Conversion Tool for Ricoh eCabinet	RCIP1	No Maintenance	132-33	\$4,030.22
PDF Framework	PDFIP1		132-33	\$2,418.14

## OnBase Business Process Automation Modules

### Workflow (New Licensing Model) Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Workflow Concurrent Client SL	WLIPC1	Each, Qty 1-20	132-33	\$1,773.29

Workflow Concurrent Client SL	WLIPC2	Each, Qty 21-50	132-33	\$1,418.63
Workflow Concurrent Client SL	WLIPC3	Each, Qty 51-100	132-33	\$1,241.30
Workflow Concurrent Client SL	WLIPC4	Each, Qty 101-300	132-33	\$1,063.97
Workflow Concurrent Client SL	WLIPC5	Each, Qty 301-1,000	132-33	\$967.25
Workflow Concurrent Client SL	WLIPC6	Each, Qty 1,001+	132-33	\$886.64
Workflow Workstation Client SL	WLIPW1	Each, Qty 1-20	132-33	\$1,108.31
Workflow Workstation Client SL	WLIPW2	Each, Qty 21-50	132-33	\$886.64
Workflow Workstation Client SL	WLIPW3	Each, Qty 51-100	132-33	\$709.31
Workflow Workstation Client SL	WLIPW4	Each, Qty 101-300	132-33	\$620.65
Workflow Workstation Client SL	WLIPW5	Each, Qty 301-1,000	132-33	\$531.98
Workflow Workstation Client SL	WLIPW6	Each, Qty 1,001+	132-33	\$443.32
Workflow Named User Client SL	WLIPN1	Each, Qty 1-20	132-33	\$1,108.31
Workflow Named User Client SL	WLIPN2	Each, Qty 21-50	132-33	\$886.64
Workflow Named User Client SL	WLIPN3	Each, Qty 51-100	132-33	\$709.31
Workflow Named User Client SL	WLIPN4	Each, Qty 101-300	132-33	\$620.65
Workflow Named User Client SL	WLIPN5	Each, Qty 301-1,000	132-33	\$531.98
Workflow Named User Client SL	WLIPN6	Each, Qty 1,001+	132-33	\$443.32
Workflow Approval Management	WAIP1		132-33	\$16,120.90

**OnBase Business Process Automation Modules**

**WorkView (New Licensing Model) Modules**

Product Name	Product Code	Detail	SIN	GSA Price w IFF
WorkView Concurrent Client SL	VLIPC1	Each, Qty 1-20	132-33	\$1,209.06
WorkView Concurrent Client SL	VLIPC2	Each, Qty 21-50	132-33	\$1,047.85
WorkView Concurrent Client SL	VLIPC3	Each, Qty 51-100	132-33	\$967.25
WorkView Concurrent Client SL	VLIPC4	Each, Qty 101-300	132-33	\$886.64
WorkView Concurrent Client SL	VLIPC5	Each, Qty 301-1,000	132-33	\$806.04
WorkView Concurrent Client SL	VLIPC6	Each, Qty 1,001+	132-33	\$725.44
WorkView Workstation Client SL	VLIPW1	Each, Qty 1-20	132-33	\$725.44
WorkView Workstation Client SL	VLIPW2	Each, Qty 21-50	132-33	\$644.83
WorkView Workstation Client SL	VLIPW3	Each, Qty 51-100	132-33	\$564.23
WorkView Workstation Client SL	VLIPW4	Each, Qty 101-300	132-33	\$483.62
WorkView Workstation Client SL	VLIPW5	Each, Qty 301-1,000	132-33	\$403.02
WorkView Workstation Client SL	VLIPW6	Each, Qty 1,001+	132-33	\$322.41
WorkView Named User Client SL	VLIPN1	Each, Qty 1-20	132-33	\$725.44
WorkView Named User Client SL	VLIPN2	Each, Qty 21-50	132-33	\$644.83
WorkView Named User Client SL	VLIPN3	Each, Qty 51-100	132-33	\$564.23
WorkView Named User Client SL	VLIPN4	Each, Qty 101-300	132-33	\$483.62
WorkView Named User Client SL	VLIPN5	Each, Qty 301-1,000	132-33	\$403.02
WorkView Named User Client SL	VLIPN6	Each, Qty 1,001+	132-33	\$322.41

<b>OnBase Business Process Automation Modules</b>				
<b>Information Management</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Information Management Concurrent Client	IMPIC1	Each, Qty 1-20	132-33	\$3,304.78
Information Management Concurrent Client	IMPIC2	Each, Qty 21-50	132-33	\$2,901.76
Information Management Concurrent Client	IMPIC3	Each, Qty 51-100	132-33	\$2,740.55
Information Management Concurrent Client	IMPIC4	Each, Qty 101-300	132-33	\$2,418.13
Information Management Concurrent Client	IMPIC5	Each, Qty 3-1-1,000	132-33	\$2,095.71
Information Management Concurrent Client	IMPIC6	Each, Qty 1,001+	132-33	\$1,934.50

<b>OnBase Business Process Automation Modules</b>				
<b>Workflow / WorkView Combination (New Licensing Model) Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Workflow / WorkView Concurrent Client SL	WWIPC1	Each, Qty 1-20	132-33	\$2,176.32
Workflow / WorkView Concurrent Client SL	WWIPC2	Each, Qty 21-50	132-33	\$1,853.90
Workflow / WorkView Concurrent Client SL	WWIPC3	Each, Qty 51-100	132-33	\$1,692.69
Workflow / WorkView Concurrent Client SL	WWIPC4	Each, Qty 101-300	132-33	\$1,531.40
Workflow / WorkView Concurrent Client SL	WWIPC5	Each, Qty 301-1,000	132-33	\$1,370.27
Workflow / WorkView Concurrent Client SL	WWIPC6	Each, Qty 1,001+	132-33	\$1,209.06
Workflow / WorkView Workstation Client SL	WWIPW1	Each, Qty 1-20	132-33	\$1,370.27
Workflow / WorkView Workstation Client SL	WWIPW2	Each, Qty 21-50	132-33	\$1,047.85
Workflow / WorkView Workstation Client SL	WWIPW3	Each, Qty 51-100	132-33	\$886.64
Workflow / WorkView Workstation Client SL	WWIPW4	Each, Qty 101-300	132-33	\$806.04
Workflow / WorkView Workstation Client SL	WWIPW5	Each, Qty 301-1,000	132-33	\$725.44
Workflow / WorkView Workstation Client SL	WWIPW6	Each, Qty 1,001+	132-33	\$644.83
Workflow / WorkView Named User Client SL	WWIPN1	Each, Qty 1-20	132-33	\$1,370.27
Workflow / WorkView Named User Client SL	WWIPN2	Each, Qty 21-50	132-33	\$1,047.85
Workflow / WorkView Named User Client SL	WWIPN3	Each, Qty 51-100	132-33	\$886.64
Workflow / WorkView Named User Client SL	WWIPN4	Each, Qty 101-300	132-33	\$806.04
Workflow / WorkView Named User Client SL	WWIPN5	Each, Qty 301-1,000	132-33	\$725.44
Workflow / WorkView Named User Client SL	WWIPN6	Each, Qty 1,001+	132-33	\$644.83
OnBase Checklists for Process Control	CHIP1		132-33	\$24,181.36

<b>OnBase Business Process Automation Modules</b>				
<b>E-Forms Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
E-Forms	FMIP1		132-33	\$8,060.45

Integration for Microsoft InfoPath	MIIP1		132-33	\$8,060.45
Integration for FormFast	FFIP1		132-33	\$8,060.45
Integration for FormFast Enterprise	FFIP2		132-33	\$28,211.58
Integration for Access Forms	AXIP1	Per Department	132-33	\$8,060.45
Integration for Access Forms Enterprise	AXIP2		132-33	\$28,211.58
Mobile Access for iPad	OMIPW1-IPAD		132-33	\$4,030.22
Mobile Access for iPhone	OMIP1-IPHN		132-33	\$4,030.22
Mobile Access for Android	OMIP1-ANDPH		132-33	\$4,030.22
Mobile Access for Blackberry Phone	OMIP1-BBPH		132-33	\$4,030.22
Mobile Access for Windows Phone	OMIP1-WINPH		132-33	\$4,030.22

## OnBase Business Process Automation Modules

### Business Process Management Tools (BPM) Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Business Process Modeling	BMIP1		132-33	\$8,060.45
Business Activity Monitoring	BAIP1		132-33	\$8,060.45
Extractor for Data Warehouse	XTIP1		132-33	\$40,302.26
BPM Tools Suite	TLIP1		132-33	\$52,392.94
BPNM Modeler	BNIP1		132-33	\$4,030.22

## OnBase Business Process Automation Modules

### Other Business Process Automation Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Business Rules Engine	BRIPI1		132-33	\$16,120.90
Conversion From Microsoft Office to Image Framework	WTIP1		132-33	\$2,418.13
Conversion Framework for Aspose	WTIP1-AS		132-33	\$2,418.13
Integration for DocuSign eSignature	DXIP1		132-33	\$12,090.68
Integration for CIC SignatureOne Ceremony Server	NCIP1		132-33	\$12,090.68
Digital Signatures	DGIPN1		132-33	\$161.20
Digital Signing Server	DCIPW1		132-33	\$20,151.13
Document Composition	ADIP1		132-33	\$16,120.90
Enterprise Document Composition	BDIP1		132-33	\$40,302.26
ACH Generator	AHIPW1		132-33	\$16,120.90

<b>OnBase Business Process Automation Modules</b>				
<b>Workflow Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Workflow Departmental Server	WFPD1		132-33	\$8,060.45
Workflow Enterprise Server	WFPI1		132-33	\$40,302.26
Workflow Concurrent Client	WFPC1	Each	132-33	\$886.64
Workflow Workstation Client	WFIPW1	Each	132-33	\$443.32
Workflow Named User Client	WFNP1	Each	132-33	\$443.32

<b>OnBase Business Process Automation Modules</b>				
<b>WorkView Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
WorkView Server	RMIP1		132-33	\$8,060.45
WorkView Concurrent Client	RMIPC1	Each	132-33	\$806.04
WorkView Workstation Client	RMIPW1	Each	132-33	\$403.02
WorkView Named User Client	RMIPN1	Each	132-33	\$403.02

<b>OnBase Business Process Automation Modules</b>				
<b>Workflow / WorkView Combination Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Workflow / WorkView Concurrent Client	WCIPC1	Each	132-33	\$1,209.06
Workflow / WorkView Workstation Client	WCIPW1	Each	132-33	\$604.53
Workflow / WorkView Named User Client	WCIPN1	Each	132-33	\$604.53

<b>OnBase Content Management Modules</b>				
<b>Web Server, EDM Services, Collaboration, etc. Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Web Server	WTIPW1		132-33	\$8,060.45
StatusView	STIP1		132-33	\$0.00
Unity Client Server	UNIP1		132-33	\$8,060.45
Unity Briefcase	UBIPW1	Each, Qty 1-100	132-33	\$322.41
Unity Briefcase	UBIPW2	Each, Qty 101-200	132-33	\$282.11
Unity Briefcase	UBIPW3	Each, Qty 201+ ea.	132-33	\$241.81
Gateway Caching Server	SGIPW1		132-33	\$4,030.22
EDM Services	DMIP1		132-33	\$4,030.22

Collaboration	COIP1		132-33	\$8,060.45
Web Parts for Microsoft SharePoint	SPIP1		132-33	\$4,030.22
Archive Services for Microsoft SharePoint	MAIP1		132-33	\$4,030.22
Content Connector for Microsoft SharePoint	SLIP1		132-33	\$2,418.13
Ad-Hoc Scanning Server for Microsoft SharePoint	SSIP1		132-33	\$4,030.22
Ad-Hoc Scanning User for Microsoft SharePoint	SSIPN1	Each	132-33	\$40.30
Site Provisioning for Microsoft SharePoint	PMIP1		132-33	\$4,030.22
Integration for Microsoft Search	PHIP1		132-33	\$4,030.22
Document Knowledge Transfer & Compliance	DKTIP1		132-33	\$12,896.72
Enterprise Web Access For Document Knowledge Transfer & Compliance	DKTIP2		132-33	\$16,120.90
Document Tracking	LDIPW1	Per Workstation, 1-10	132-33	\$1,612.09
Document Tracking	LDIPW2	Per Workstation, 11-25	132-33	\$1,289.67
Document Tracking	LDIPW3	Per Workstation, 26-50	132-33	\$1,128.46
Document Tracking	LDIPW4	Per Workstation, 51-100	132-33	\$967.25
Document Tracking	LDIPW5	Per Workstation, 100+	132-33	\$806.04
eCommerce Application	OSIP1		132-33	\$12,090.68
Integration for ESRI ArcGIS Server	EGIP1		132-33	\$8,060.45
Integration for ESRI ArcGIS Desktop	AGIP1		132-33	\$5,642.31
Print Distribution	PDIPW1		132-33	\$2,418.13
Document Transfer	DTIP1	Per Site	132-33	\$5,642.31
Office Business Application for 2007	OIPW1-07	Each, Qty 1-100	132-33	\$40.30
Office Business Application for 2007	OIPW2-07	Each, Qty 101-200	132-33	\$32.24
Office Business Application for 2007	OIPW3-07	Each, Qty 201-400	132-33	\$24.18
Office Business Application for 2007	OIPW4-07	401+	132-33	\$12,090.68
Office Business Application for 2007 (Concurrent)	OIPC1-07	Each, Qty 1-100	132-33	\$80.60
Office Business Application for 2007 (Concurrent)	OIPC2-07	Each, Qty 101-200	132-33	\$64.48
Office Business Application for 2007 (Concurrent)	OIPC3-07	Each, Qty 201-400	132-33	\$48.36
Office Business Application for 2010	OIPW1-10	Each, Qty 1-100	132-33	\$40.30
Office Business Application for 2010	OIPW2-10	Each, Qty 101-200	132-33	\$32.24
Office Business Application for 2010	OIPW3-10	Each, Qty 201-400	132-33	\$24.18
Office Business Application for 2010	OIPW4-10	401+	132-33	\$12,090.68
Office Business Application for 2010 (Concurrent)	OIPC1-10	Each, Qty 1-100	132-33	\$80.60
Office Business Application for 2010 (Concurrent)	OIPC2-10	Each, Qty 101-200	132-33	\$64.48
Office Business Application for 2010 (Concurrent)	OIPC3-10	Each, Qty 201-400	132-33	\$48.36
Office Business Application for 2013	OIPW1-13	Each, Qty 1-100	132-33	\$40.30
Office Business Application for 2013	OIPW2-13	Each, Qty 101-200	132-33	\$32.24
Office Business Application for 2013	OIPW3-13	Each, Qty 201-400	132-33	\$24.18
Office Business Application for 2013	OIPW4-13	401+	132-33	\$12,090.68
Office Business Application for 2013 (Concurrent)	OIPC1-13	Each, Qty 1-100	132-33	\$80.60

Office Business Application for 2013 (Concurrent)	OIIPC2-13	Each, Qty 101-200	132-33	\$64.48
Office Business Application for 2013 (Concurrent)	OIIPC3-13	Each, Qty 201-400	132-33	\$48.36

<b>OnBase Content Management Modules</b>				
<b>Full-Text Indexing Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Full-Text Indexing for Autonomy IDOL	IDIP1		132-33	\$8,060.45
Full-Text Indexing Concurrent Client for IDOL	IDIPC1		132-33	\$241.81
Full-Text Indexing Workstation for IDOL	IDIPW1		132-33	\$120.90
Full-Text Indexing Named User Client for IDOL	IDIPN1		132-33	\$120.90
Context Search Framework	CFIPI1		132-33	\$8,060.45

<b>OnBase Content Management Modules</b>				
<b>CAD Services and AutoVue Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
CAD Services	CSIPI1		132-33	\$4,030.22

<b>OnBase Content Management Modules</b>				
<b>CAD Viewing Support Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
CAD Services Concurrent Client - View Only	CVIPC1	Each	132-33	\$241.81
CAD Services Concurrent Client - View / Markup	CMIPC1	Each	132-33	\$483.62
CAD Services Workstation Client - View Only	CVIPW1	Each	132-33	\$120.90
CAD Services Workstation Client - View / Markup	CMIPW1	Each	132-33	\$241.81

<b>OnBase E-Mail Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Integration for Novell GroupWise	GRIP1		132-33	\$4,030.22
Integration for IBM Lotus Notes	LNIP1		132-33	\$4,030.22
Integration for Microsoft Outlook 2007	OLIP1-07		132-33	\$4,030.22
Integration for Microsoft Outlook 2010	OLIP1-10		132-33	\$4,030.22

Integration for Microsoft Outlook 2013	OLIP1-13		132-33	\$4,030.22
E-Mail Archive for Microsoft Exchange	EAIPI1	Per mailbox archived.	132-33	\$20.15
Mailbox Importer	SSIPW1		132-33	\$8,060.45
WorkView Integration for Microsoft Outlook 2007	WOIP1		132-33	\$4,030.22
WorkView Integration for Microsoft Outlook 2010	WVIP1		132-33	\$4,030.22
WorkView Integration for Microsoft Outlook 2013	WVIP1-13		132-33	\$8060.45

<b>OnBase Reporting Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Reporting Dashboards	RHIPI1		132-33	\$8,060.45
Report Services	RPIPI1		132-33	\$4,030.22
Exception Reports	ERIP1		132-33	\$3,224.18
Report Mining	RXIPI1		132-33	\$12,090.68
Report Mining Integration for Datawatch Modeler	MNIPI1		132-33	\$4,030.22
Report Mining Integration for Datawatch Report Mining Server	MNIPI2		132-33	\$4,030.22

<b>OnBase Integration Modules</b>				
<b>Application Enabler Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Application Enabler	AEIP1	Per enabled application	132-33	\$12,090.68
Enterprise Application Enabler	AEIP2	For all enabled applications	132-33	\$40,302.26

<b>OnBase Integration Modules</b>				
<b>Host Enabler Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Host Enabler Concurrent Client	HEIPC1	Each	132-33	\$241.81
Host Enabler Workstation Client	HEIPW1	Each	132-33	\$120.90

<b>OnBase Integration Modules</b>				
<b>Application Programming Interfaces (API) Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF

Archival API	ARIP1		132-33	\$4,030.22
Reverse API	RVIP1	Per Application	132-33	\$8,060.45
Query API (Initial 500 queries/hour) (Thick Client)	APIPQ1	For initial 500 queries per hour.	132-33	\$8,060.45
Query API (Additional block of 500 queries/hour) (Thick Client)	APIPQ2	For additional blocks of 500 queries per hour.	132-33	\$6,448.36
Query API (Initial 500 queries/hour) (Core)	APIPQ3	For initial 500 queries per hour.	132-33	\$8,060.45
Query API (Additional block of 500 queries/hour) (Core)	APIPQ4	For additional blocks of 500 queries per hour.	132-33	\$6,448.36
Unity Integration Toolkit	UIPI1		132-33	\$8,060.45

### OnBase Integration Modules

#### Security Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Single Sign-On for Microsoft Active Directory	SNIP1		132-33	\$0.00
Single Sign-On for CA eTrust SiteMinder	SNIP2		132-33	\$16,120.90
Single Sign-On for IBM Tivoli Access Manager	SNIP3		132-33	\$20,151.13
Single Sign-On for RSA Sign-On Manager	SNIP5		132-33	\$24,181.36
Single Sign-On for SAP Enterprise Portal 6.0	SNIP6		132-33	\$28,211.58
Single Sign-On for PeopleSoft Enterprise	SNIP8		132-33	\$4,030.22
Single Sign-On for OnBase Entrust	SNIP12		132-33	\$12,090.68
Single Sign-On for RSA Access Manager	SNIP13		132-33	\$24,181.36
Single Sign-On for SAML	SNIP14		132-33	\$8,060.45
Single Sign-On for Microsoft Active Directory Federation Services	SNIP15	Annual maintenance payment	132-33	\$1,612.09
Encrypted Alpha Keywords	AKIP1		132-33	\$8,060.45
Encrypted Disk Groups	EHIP1		132-33	\$8,060.45

### OnBase Document Acquisition Integrations Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Integration for eCopy ShareScan	ECIPW1	Per device	132-33	\$967.25
Enterprise Integration for eCopy ShareScan	EEIP1		132-33	\$40,302.26
Connector for Esker DeliveryWare	EKIP1		132-33	\$12,090.68
Integration for OpenText Fax Server, RightFax Edition	RFPW1	Per server	132-33	\$4,836.27
Integration for SofLinx Replifax	FSIP1-RF		132-33	\$4,836.27
Integration for Biscom FAXCOM	FSIP1-BF		132-33	\$4,836.27
Integration for Esker Fax	FSIP1-EF		132-33	\$4,836.27
Integration for HP Connect	HPIPW1	Each, 1-10 Devices	132-33	\$322.41
Integration for HP Connect	HPIPW2	Each, 11-50 Devices	132-33	\$282.11
Integration for HP Connect	HPIPW3	Each, 51-100 Devices	132-33	\$241.81

Integration for HP Connect	HPIPW4	Each, 100+ Devices	132-33	\$201.51
Integration for HP Connect Enterprise License	HPIPWE	Unlimited	132-33	\$40,302.26
Integration for Konica Minolta bizhub Marketplace MFP	KMIPW1		132-33	\$161.20
Integration for Konica Minolta Dispatcher Phoenix	KDIPW1		132-33	\$604.53
Integration for Sharp MFP 1-10 Devices	OSIPW1	Per device	132-33	\$322.41
Integration for Sharp MFP 11-50 Devices	OSIPW2	Per device	132-33	\$241.81
Integration for Sharp MFP Unlimited	OSIPW3	Unlimited	132-33	\$20,151.13
Integration for ScanSnap Network fi-6010N iScanner	NSIPW2	Per Unit	132-33	\$1,612.09
Integration for KYOCERA	KCIPW1	Each, 1-10 Devices	132-33	\$322.41
Integration for KYOCERA	KCIPW2	Each, 11-50 Devices	132-33	\$241.81
Integration for KYOCERA	KCIPWE	Unlimited	132-33	\$20,151.13

### OnBase ERP Integrations Modules

#### OnBase Connector for Use with SAP ArchiveLink Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Connector for Use with SAP ArchiveLink	SAIPI1		132-33	\$17,732.99
Bar Code Import for Use with SAP ArchiveLink	SBIPI1		132-33	\$8,060.45
Print List and Data Archive for Use with SAP	SDIPI1		132-33	\$8,060.45
Business Indexing Connector for Use with SAP ArchiveLink	SIPI1		132-33	\$12,090.68
Imaging iViews for use with SAP ArchiveLink	VIPI1		132-33	\$8,060.45
Integration for SAP Exchange Infrastructure (XI)	XIPI1		132-33	\$4,030.22

### OnBase Statements Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Image Statements	ISIP1	Per Block, 1-10,000 per month	132-33	\$1,209.06
Image Statements	ISIP2	Per Block, 10,001-50,000 per month	132-33	\$806.04
Image Statements	ISIP3	50,001 + statements per month.	132-33	\$403.02
OMR Marks Generator	OMIPI1		132-33	\$2,418.13
Document Distribution	DDIPI1	Per recipient. Sold in blocks of 250. Minimum initial purchase of 4 blocks (1,000).	132-33	\$806.04
Statement Composition	SCIPW1		132-33	\$8,060.45

<b>OnBase Records Management Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Document Retention	DRIP1		132-33	\$8,060.45
Physical Records Management	PRIP1		132-33	\$12,090.68
Records Management	RIIP1		132-33	\$16,120.90

<b>OnBase Storage and Export Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Distributed Disk Services	DSIP1		132-33	\$4,030.22
Storage Integration for EMC Centera	CTIP1		132-33	\$16,120.90
Storage Integration for IBM Tivoli	TVIP1		132-33	\$16,120.90
Integration for KOMpliance	KOIP1		132-33	\$3,224.18
CD Authoring	CDIPW1		132-33	\$806.04
DVD Authoring	DVIPW1		132-33	\$1,612.09
Blu-ray Authoring	BAIPW1		132-33	\$3,224.18
Automated CD Authoring	AAIPW1		132-33	\$4,030.22
Automated DVD Authoring	AVIPW1		132-33	\$6,448.36
Automated CD / DVD Publishing	ADIPC1	1-100 CD/DVD Publishing Orders.	132-33	\$4,030.22
Automated CD / DVD Publishing	ADIPC2	Additional blocks of 100 Publishing Orders.	132-33	\$3,224.18
Publishing	PBIA1	Per year	132-32	\$1,612.09
Aggregate Publishing (Per entity receiving CDs/DVDs)	PBIP1		132-33	\$806.04
Encrypted CD / DVD Publishing	EPIP1		132-33	\$4,030.22
Export	EXIPC1		132-33	\$4,030.22

<b>OnBase Banking and Treasury Modules</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Ad-Hoc IRD Printing	PTIP1		132-33	\$4,030.22
Image Cash Letter Generator (X9.100)	P9IPW1-9100		132-33	\$8,060.45
Image Cash Letter Generator (X9.37)	P9IPW1		132-33	\$8,060.45
Posting File Generator	PPIPW1		132-33	\$4,030.22
NSF File Processor	RGIPW1		132-33	\$4,030.22
Branch Capture	BRIPW1	Per branch, 1-5 branches	132-33	\$2,418.13
Branch Capture	BRIPW2	Per branch, 6+ branches	132-33	\$1,209.06
eMortgage Delivery for Chase	EGIPW1		132-33	\$4,030.22
Signature / ID Client	FNIPW1	Each	132-33	\$161.20
Integration for A2IA CAR/LAR	CRIPW1	1-10 Blocks	132-33	\$1,289.67

Integration for A2IA CAR/LAR	CRIPW2	11-25 Blocks	132-33	\$1,128.46
Integration for A2IA CAR/LAR	CRIPW3	26-50 Blocks	132-33	\$967.25
Integration for A2IA CAR/LAR	CRIPW4	51-75 Blocks	132-33	\$806.04
Integration for A2IA CAR/LAR	CRIPW5	76+ Blocks		\$644.83
Integration for Mitek Validify	VYIP1		132-33	\$1,612.09
Integration for Goldleaf	GDIPW1		132-33	\$4,030.22
Integration with Q2 Software	Q2IPW1		132-33	\$8,060.45
Integration for Teres Solutions SAIL	TEIP1		132-33	\$8,060.45

## OnBase Local Government Licensing

*This licensing can only be used for Counties, Municipalities, Townships, School Districts, Public Housing Authorities or Special Districts with populations of less than 250,000, and cannot be used for any other institution. Population size will be determined by the most recent census information with the US Census bureau website as the source of such information. The reason why this license is not eligible for additional DIR discounting is due to the significant discount of roughly 60% off of the list price of the underlying components of this bundle.*

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Local Government Licensing Bundle	GV-B-LOCAL		132-33	\$16,120.91
Local Government Concurrent Client	GV-B-MU2-CTIPC1	Each	132-33	\$654.91
Local Government Named User Client	GV-B-MU2-CTIPN1	Each	132-33	\$403.02
Local Government Workflow Concurrent License SL	GV-B-MU2-WLIPC1	Each	132-33	\$1,007.56
Local Government Workflow Named Used Client SL	GV-B-MU2-WLIPN1	Each	132-33	\$705.29
Local Government Web Server	GV-B-MU2-WTIPW1		132-33	\$4,030.23
Local Government Application Enabler	GV-B-MU2-AEIP1	Per enabled application	132-33	\$6,045.34
Local Government Enterprise Application Enabler	GV-B-MU2-AEIP2	For all applications	132-33	\$20,151.13
Local Government Virtual Print Driver	GV-B-MU2-PTIPC1		132-33	\$3,526.45
Local Government Production Document Imaging (Kofax or TWAIN)	GV-B-MU2-DIIPW1	For First	132-33	\$2,015.11
Local Government Production Document Imaging (Kofax or TWAIN)	GV-B-MU2-DIIPW2	For Second and Beyond	132-33	\$806.05
Local Government Production Document Imaging (TWAIN)	GV-B-MU2-TIIPW1	For First	132-33	\$2,015.11
Local Government Production Document Imaging (TWAIN)	GV-B-MU2-TIIPW2	For Second and Beyond	132-33	\$806.05
Local Government Production Document Imaging (ISIS)	GV-B-MU2-ASIPW1	For First	132-33	\$2,015.11
Local Government Production Document Imaging (ISIS)	GV-B-MU2-ASIPW2	For Second and Beyond	132-33	\$806.05
Local Government Disconnected Scanning	GV-B-MU2-DSIPW1	For First	132-33	\$2,015.11

Local Government Disconnected Scanning	GV-B-MU2-DSIPW2	For Second and Beyond	132-33	\$806.05
Local Government Integration for Microsoft Outlook 2013	GV-B-MU2-OLIP11-13		132-33	\$2,015.11
Local Government Integration for Microsoft Outlook 2010	GV-B-MU2-OLIP11-10		132-33	\$2,015.11
Local Government Integration for Microsoft Outlook 2007	GV-B-MU2-OLIP11-07		132-33	\$2,015.11
Local Government Office Business Application for 2013	GV-B-MU2-OIIPW1-13	Each	132-33	\$40.30
Local Government Office Business Application for 2010	GV-B-MU2-OIIPW1-10	Each	132-33	\$40.30
Local Government Office Business Application for 2007	GV-B-MU2-OIIPW1-07	Each	132-33	\$40.30
Local Government Full-Text Indexing Server for Autonomy IDOL	GV-B-MU2-IDIP1		132-33	\$7,052.90
Local Government Full-Text Indexing Concurrent Client for Autonomy IDOL	GV-B-MU2-IDIPC1	Each	132-33	\$120.91
Local Government Full-Text Indexing Named User Client for Autonomy IDOL	GV-B-MU2-IDIPN1	Each	132-33	\$60.45
Local Government Full-Text Indexing Workstation Client for Autonomy IDOL	GV-B-MU2-IDIPW1	Each	132-33	\$60.45
Local Government Records Management	GV-B-MU2-RIIP1		132-33	\$8,060.45
Local Government Document Retention	GV-B-MU2-DRIP1		132-33	\$4,030.23
Local Government Distributed Disk Service	GV-B-MU2-DSIP1		132-33	\$2,015.51
Local Government Integration for Tempest Development Group	GV-B-MU2-ITDIP1		132-33	\$6,045.34
Local Government Integration for Meritage Systems	GV-B-MU2-IMSIP1		132-33	\$6,045.34
Local Government Integration for Azteca Cityworks	GV-B-MU2-ACWIP1		132-33	\$6,045.34

### OnBase Government Modules

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Agenda Management	AMIPW1		132-33	\$2,925.94
Integration for Tempest Development Group	ITDIP1		132-33	\$12,090.68
Integration for Meritage Systems	IMSIP1		132-33	\$12,090.68
Integration for Azteca Cityworks	ACWIP1		132-33	\$12,090.68
Integration for Accela	AAIP1		132-33	\$8,060.45
Public Sector Constituency Web Access (Workflow)	PSIP1	Per 100 constituents per system / database.	132-33	\$4.03
Integration for CourtView	ICIP1		132-33	\$12,090.68
Integration for DTS TrakRecord	TKIP1		132-33	\$8,060.45

<b>OnBase Healthcare Modules</b>				
<b>Product Name</b>	<b>Product Code</b>	<b>Detail</b>	<b>SIN</b>	<b>GSA Price w IFF</b>
Medical Records Management Solution	MRIP1		132-33	\$20,151.13
MRMS Chart Completion Concurrent Client	MRIPC1		132-33	\$2,418.13
EDI 835 EOB Processor (HIPAA 5010)	P5IPW1-5010		132-33	\$12,090.68
HL7 Module	HLIPW1		132-33	\$20,151.13
EDI 837 Processor (HIPAA 5010)	P7IPW1-5010		132-33	\$12,090.68
Document Imaging for PACS	PAIPW1	Per workstation	132-33	\$1,209.06
Integration for Epic	EMIP16	Plus \$100 per bed.	132-33	\$80,604.53
Epic Concurrent Client	ECIPC1	Each, 1-100	132-33	\$1,209.68
Epic Concurrent Client	ECIPC2	Each, 101-200	132-33	\$1,007.56
Epic Concurrent Client	ECIPC3	Each, 200+	132-33	\$806.04
Image Segment Archiver	EBIP1		132-33	\$3,224.18
Medical Records Coding Interface	MGIP1		132-33	\$16,120.90
Medical Records Transcription Interface	MOIP1		132-33	\$8,060.45
MRMS Physical Chart Tracking	PCIP1		132-33	\$16,120.90
Medical Records Release of Information	INIP1		132-33	\$16,120.90
Medical Records Release of Information for GE Centricity	REIP1	Per Physician, 1-20 Physicians	132-33	\$403.02
Medical Records Release of Information for GE Centricity	REIP2	Per Physician, 20-50 Physicians	132-33	\$322.41
Medical Records Release of Information for GE Centricity	REIP3	Per Physician, 50+ Physicians	132-33	\$241.81
Medical Records Release of Information Standalone	RSIP1		132-33	\$16,120.90
Integration for Optum CAC	OPIP1		132-33	\$24,181.36
Integration for 3M CAC	3MIP1		132-33	\$24,181.36
EDI 810 EOB Processor	P1IPW1		132-33	\$8,060.45
Signature Deficiencies for Epic	MCIP1		132-33	\$16,120.90
Signature Deficiencies for EMRs	DEIP1		132-33	\$16,129.00
Integration for GE Centricity (for Hospitals)	GEIP1		132-33	\$20,151.13
Integration for Cerner Millennium	CNIP3		132-33	\$40,302.26
Integration for Allscripts Sunrise Acute Care	EYIP3		132-33	\$40,302.26
EKG Integration for GE Muse	KGIP1		132-33	\$12,090.68
Integration for Sentillion Vergence	SVIP1		132-33	\$16,120.90
Integration for OPUS (CSC Common Web Desktop)	WDIP1		132-33	\$4,030.22
Integration for Effica EMR	EFIP1		132-33	\$8,060.45
Integration for Allscripts Homecare	ALIP1		132-33	\$4,030.22
DICOM Integration for GE	DGIP1		132-33	\$12,090.68
DICOM Integration for TeraMedica	TMIP1		132-33	\$12,090.68
Multi-User Server for GE Centricity (Clinical)	GMIP1		132-33	\$4,433.24

Clinical Concurrent Client for GE Centricity	GCIPC1	Each	132-33	\$644.83
Document Imaging for GE Centricity (Clinical)	GUIPW1	Each	132-33	\$2,659.94
Clinical Indexing Workstation Client for GE Centricity	GIPW1	Each	132-33	\$806.04
Disconnected Scanning for GE Centricity (Clinical)	GSIPW1		132-33	\$403.02
Workstation Client for AllScripts Integration	ALIPW1	Per Nurse	132-33	\$161.20
Healthcare Disconnected Scanning for Citrix	DSIPC1	For First	132-33	\$4,836.27
Healthcare Disconnected Scanning for Citrix	DSIPC2	For Second and Beyond	132-33	\$1,934.50
Healthcare Express Scanning for Citrix	EIPW1		132-33	\$967.25
Healthcare Front Office Scanning for Citrix	FOIPC1		132-33	\$967.25
Integrated Scanning for Epic	EIPW1		132-33	\$806.04
Integration for GE Centricity Image Broker	IBIP1		132-33	\$20,151.13
General Ledger Journal Entry and Export	GLIP1		132-33	\$12,090.68

<b>OnBase Revenue Cycle Management (RCM)</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Point of Service (POS) Cash Receipt	POSIP1		132-33	\$16,120.90
POS Concurrent Client	POSIPC1	Each, Qty 1-50	132-33	\$403.02
POS Concurrent Client	POSIPC2	Each, Qty 51-100	132-33	\$362.72
POS Concurrent Client	POSIPC3	Each, Qty 101-250	132-33	\$322.41
POS Concurrent Client	POSIPC4	Each, Qty 251-500	132-33	\$302.26
POS Concurrent Client	POSIPC5	Each, Qty 501-1000	132-33	\$282.11
POS Concurrent Client	POSIPC6	Each, Qty 1001+	132-33	\$261.96
Charge Processing Base License	CPIPI1		132-33	\$36,272.04
Payment Processing	PPRIPI1		132-33	\$36,272.04
Additional Host Posting Interface	HPIPI1		132-33	\$22,166.24
Additional ADE or Validation License	HPIPW1		132-33	\$1,209.06
ANSI X 12 EDI Toolkit	EDIPI1		132-33	\$20,151.13
Additional EDI Processing Station	EDIIPW1		132-33	\$8,060.45
Payment Worklists	PWLPI1		132-33	\$18,136.02
Payment Processing Automated Plug-ins	PPAIP1		132-33	\$4,030.22
Data Analytics Report Manager	DARIP1		132-33	\$16,120.90
Treasury Workstation Reconciliation	TWRIP1		132-33	\$20,151.13
Additional AutoLink to Host System	AAHIP1		132-33	\$6,045.34
Receivables Management Automated Plug-	RMAIP1		132-33	\$6,045.34

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RCM Concurrent Client	RCMIPC1	Each, Qty 1-10	132-33	\$2,015.11
RCM Concurrent Client	RCMIPC2	Each, Qty 11-25	132-33	\$1,692.69
RCM Concurrent Client	RCMIPC3	Each, Qty 26-50	132-33	\$1,450.88
RCM Concurrent Client	RCMIPC4	Each, Qty 51-100	132-33	\$1,209.06
RCM Concurrent Client	RCMIPC5	Each, Qty 101-250	132-33	\$1,047.85
RCM Concurrent Client	RCMIPC6	Each, Qty 251-500	132-33	\$886.64
RCM Concurrent Client	RCMIPC7	Each, Qty 501-1000	132-33	\$806.04
RCM Concurrent Client	RCMIPC8	Each, Qty 1001+	132-33	\$765.74
Additional HPI Plug-in Linker	HPLIP1		132-33	\$10,075.56
RCM Workstation Client	RCMIPW1	Each, Qty 1-10	132-33	\$1,007.55
RCM Workstation Client	RCMIPW2	Each, Qty 11-25	132-33	\$846.34
RCM Workstation Client	RCMIPW3	Each, Qty 26-50	132-33	\$725.44
RCM Workstation Client	RCMIPW4	Each, Qty 51-100	132-33	\$604.53
RCM Workstation Client	RCMIPW5	Each, Qty 101-250	132-33	\$523.92
RCM Workstation Client	RCMIPW6	Each, Qty 251-500	132-33	\$443.32
RCM Workstation Client	RCMIPW7	Each, Qty 501-1000	132-33	\$403.02
RCM Workstation Client	RCMIPW8	Each, Qty 1001+	132-33	\$382.87
Payer Rate Matrix	PRMIP1		132-33	\$20,151.13
EDI TS 130 Processor	T1IPW1		132-33	\$8,060.45
AR Management	ARMIP1		132-33	\$20,151.13
Denial Management	DENIP1		132-33	\$32,241.81

<b>OnBase Audit Compliance Administration</b>				
Product Name	Product Code	Detail	SIN	GSA Price w IFF
Audit Compliance Administration for Hospitals	HS-AUIP1	1-5 Hospitals	132-33	\$24,181.36
Audit Compliance Administration for Hospitals	HS-AUIP2	6-10 Hospitals	132-33	\$40,302.26
Audit Compliance Administration for Hospitals	HS-AUIP3	11-20 Hospitals	132-33	\$60,453.40
Audit Compliance Administration for Hospitals	HS-AUIP4	20+ Hospitals, Per Hospital	132-33	\$2,418.13
Audit Compliance Administration for Hospitals – Subscription	HS-AUIS1	Per Month. 1-5 Hospitals	132-33	\$1,128.46
Audit Compliance Administration for Hospitals – Subscription	HS-AUIS2	Per Month. 6-10 Hospitals	132-33	\$1,934.50
Audit Compliance Administration for Hospitals – Subscription	HS-AUIS3	Per Month, 11-20 Hospitals	132-33	\$2,901.76
Audit Compliance Administration for Hospitals – Subscription	HS-AUIS4	Per Month Per Hospital , 20+ Hospitals	132-33	\$241.81
Audit Compliance Administration for Critical Access Hospitals	CA-AUIP1	< 50 Beds	132-33	\$4,030.22
Audit Compliance Administration for Critical Access Hospitals - Subscription	CA-AUIS1	Per Month < 50 Beds	132-33	\$190.22

Audit Compliance Administration for Stand Alone Outpatient Facilities	SA-AUIP1		132-33	\$4,030.22
Audit Compliance Administration for Stand Alone Outpatient Facilities – Subscription	SA-AUIS1	Per Month	132-33	\$190.22

**OnBase Higher Education and Insurance Modules**

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Integration for EMT Apply Yourself	AYIP1		132-33	\$8,060.45
OnBase Insurance Field Adjuster App	FAIPN1	Per Named User	132-33	403.02
Integration for ACORD	ACIP1		132-33	\$12,090.68

**OnBase Services Modules**

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Implementation Services	INSTL1	Per hour, plus T&E	132-50	\$179.47
Business Process Consulting Services	WFCNS1	Per hour, plus T&E	132-50	\$205.79
Database Services	DBSRV1	Per hour, plus T&E	132-50	\$188.85
Consulting Solution Services	CUSOL1	Per hour, plus T&E	132-50	\$188.85
Enterprise Consulting Services	ESGSV1	Per hour, plus T&E	132-50	\$205.79
Project Management Services	PMSSUP	Per hour, plus T&E	132-50	\$146.29
Advanced Capture Services	ADCAP1	Per hour, plus T&E	132-50	\$179.47

**OnBase Education Services for Customers Modules**

Product Name	Product Code	Detail	SIN	GSA Price w IFF
Introduction to Installation	TRITEK-C	Per person at Hyland or Online	132-50	\$2,632.23
Introduction to Installation	TRITEK2-C	Plus T&E, Up to 12 Employees Online or at Customer Site	132-50	\$15,793.45
Installer Certification	TRCRT1-C	Per person at Hyland	132-50	\$2,632.23
Installer Certification	TRCRT2-C	Plus T&E, Up to 12 Employees Online or at Customer Site	132-50	\$15,793.45
System Administration	TRSYS1	Per person at Hyland	132-50	\$1,869.07
System Administration	TRSYS2	Plus T&E, Up to 12 Employees Online or at Customer Site	132-50	\$15,409.96
Advanced System Administration	TRSYS3	Per person at Hyland	132-50	\$2,543.38
Advanced System Administration	TRSYS4	Plus T&E, Up to 12 Employees Online or at Customer Site	132-50	\$13,562.24
Introduction to Workflow	TRWKF1-C	Per person at Hyland	132-50	\$2,632.23
Introduction to Workflow	TRWKF3-C	Plus T&E, Up to 12 Employees Online or at	132-50	\$15,793.45

		Customer Site		
Workflow Design	TRWFE2	Per person at Hyland	132-50	\$2,316.39
Workflow Design	TRWFE4	Plus T&E. Up to 12 Employees Online or at Customer Site	132-50	\$15,415.42
OnBase API Certification	TRAPI1-C	Per person at Hyland or Online	132-50	\$2,632.23
OnBase API Certification	TRAPI2-C	Plus T&E. Up to 12 Employees Online or at Customer Site	132-50	\$15,793.45
Web Server / Application Enabler Administration	TRCSA1	Per person at Hyland	132-50	\$2,547.73
Web Server / Application Enabler Administration	TRCSA2	On-site, plus T&E	132-50	\$15,298.01
Web Server, Online	WSTWA2	Per Person	132-50	\$1,052.89
Web Server, Online	WSTWA2-C	Plus T&E. Up to 12 Employees Online or at Customer Site	132-50	\$6,317.38
Application Enabler, Online	AETWA2	Per Attendee at Hyland or Online	132-50	\$1,052.89
Application Enabler	AETWA2-C	Plus T&E. Up to 12 Employees Online or at Customer Site	132-50	\$6,317.38
WorkView Implementation	TRWVI2	Per person at Hyland or Online	132-50	\$2,632.24
WorkView Implementation	TRWVI2-C	Plus T&E, up to 12 Employees Online or On Site	132-50	\$15,793.45
Partner Hosted Customer Training Course	PHTO1		132-50	\$17,947.10
OnBase System Administrator Recertification - Online	TRUAW1	Per person	132-50	\$263.23
OnBase Workflow Administrator Recertification - Online	WATWC1	Per person	132-50	\$263.23
OnBase End User Training	TREND1	On-site, per day, plus T&E	132-50	\$2,312.43
Custom Customer Training	TRCCC1	Per day, plus T&E	132-50	\$3,158.69
Custom Customer Training	TRCCC2	Per Person at Hyland or Online	132-50	\$526.44
Advanced Capture Solutions Training Class	ACTCI1-C	Per Person at Hyland	132-50	\$1,354.15
Advanced Capture Solutions Training Class	ACTCI2-C	Plus T&E, up to 12 Employees Online or On Site	132-50	\$15,234.26
TechQuest	TQTCE1	Per Person at Hyland	132-50	\$2,392.94
Basic Electronic Forms Online	EFTW1	Per Person	132-50	\$526.44
Supporting OnBase	TRTSC1-C	Per Person at Hyland	132-50	\$2,632.23
System Administration – Healthcare	HC-TRSYS1	Per Person at Hyland	132-50	\$2,256.92
System Administration – Healthcare	HC-TRSYS2	Plus T&E, up to 12 Employees Online or at Customer Site	132-50	\$13,541.56
OCR for AnyDoc System Administration	TRADSYS1-C	Per Person	132-50	\$2,539.04
Infiniworx Core	TRADIX1-C	Per Person	132-50	\$2,539.04

AnyDoc AnyApp	TRADAA1-C	Per Person	132-50	\$2,539.04
Enterprise Integration Server for Developers	EISDV1-C	Per Person	132-50	\$2,539.04

<b>OnBase OnLine</b>				
Product Name	Product Code	Product Description		Price
Subscription Fee	OBOLSUB	Monthly percentage of discounted software. Subscription set up fee also required.	132-32	4%
Hosting Fee	OBOLHOST-SILVER	Recurring monthly hosting fee is based on the list price of the software. 2) Monthly hosting fee for cloud customers is calculated by taking the total list price of all software licenses multiplied by: 2% for OBOLHOST-SILVER with a minimum aggregate monthly hosting fee of \$1,000; Hosting set up fee also required.	132-32	2%
Hosting Fee	OBOLHOST-GOLD	Recurring monthly hosting fee is based on the list price of the software. 2) Monthly hosting fee for cloud customers is calculated by taking the total list price of all software licenses multiplied by: 2.5% for OBOLHOST-GOLD with a minimum aggregate monthly hosting fee of \$2,000; Hosting set up fee also required.	132-32	2.5%
Hosting Fee	OBOLHOST-PLATINUM	Recurring monthly hosting fee is based on the list price of the software. 2) Monthly hosting fee for cloud customers is calculated by taking the total list price of all software licenses multiplied by: 3% for OBOLHOST-PLATINUM with a minimum aggregate monthly hosting fee of \$3,000; Hosting set up fee also required.	132-32	3%
Hosting Fee	OBOLHOST	Recurring monthly	132-32	4%

	- DOUBLEPL AT	hosting fee is based on the list price of the software. 2) Monthly hosting fee for cloud customers is calculated by taking the total list price of all software licenses multiplied by: 4% for OBOLHOST-DOUBLPLAT with a minimum aggregate monthly hosting fee of \$4,000; Hosting set up fee also required.		
OnBase Cloud Subscription Setup Fee	OBSETUPS UB	1) One-time fee for OnBase Cloud setup, equal to the monthly Software Subscription fee.2) Applies to initial and add-on purchases. 3) Paid at contract signing or purchase order receipt.	132-32	TBD
OnBase Cloud Hosting Setup Fee	OBSETUPH OST	1) One time fee for OnBase Cloud setup, equal to the monthly Hosting fee.2) Applies to initial and add-on purchases. 3) Paid at contract signing or purchase order receipt.	132-32	TBD
OnBase Cloud Storage Fee	OBOL- STORGE	1) Storage allocation: storage allocated over both primary and secondary storage sites. 2) Aggregate storage in excess of the storage allocation will incur additional cost.	132-32	TBD
OnBase OnLine Backfile Conversion Fee (Per GB)	OBOLSVCS -BACKFILE	Per GB charge for ingestion of backfile conversion. Data to be provided via SFTP or Encrypted USB hard drive.	132-32	\$8.06
Global Cloud Services Professional Services	OBOLSVCS	Professional Services provided by Global Cloud Services as it relates to OnBase Cloud deployments. Cloud Services' Professional Services adhere to the same schedule of hourly costs as Hyland's Custom Solutions Group.	132-50	\$173.00
Custom Code Isolation Fee	OBOLHOST -CUSTOM	Additional hosting fees may be required for the hosting of custom code. Contact the Global Cloud Services Business	132-32	TBD

		Development team or your Channel Manager for capabilities and pricing.		
Staging Environment	OBOLSVCS -STAGING	Per month.	132-32	\$604.53
User Testing Environment	OBOLSVCS -USERTESTING	Per month.	132-32	\$604.53
Full-Text Imaging Hosting Package	FTSSH1	Per month.	132-32	\$604.53
Report Services Hosting Package	RSSH1	Per month.	132-32	\$604.53
OCR Hosting Package	OCRSSH1	Per month.	132-32	\$604.53
Advanced Capture Hosting Package	ADCSSH1	Per month.	132-32	\$604.53
EIS Hosting Package	EISSSH1	Per month	132-32	\$1209.07
Data Extraction Charges	OBOLSVCS -EXSSH1	Per GB	132-32	\$1,612.09
Citrix License	OBOLSVCS		132-32	\$40.30

<b>OnBase Annual Maintenance</b>				
Product Name	Product Code	Product Description		Price
Annual Maintenance	MAINT1		132-33	19%

Please note that the following products are priced at a percentage of the total order rather than a fixed price:

**OBOLSUB, OBOLHOST-SILVER, OBOLHOST-GOLD, OBOLHOST-PLATINUM, OBOLHOST-DOUBLBPLAT, OBSETUPSUB, OBSETUPHOST, OBOL-STORGE, OBOLHOST-CUSTOM, and MAINT1**

The following products have no charge:

**SNIP11** Single Sign-On For Microsoft Active Directory Service  
**STIP11** StatusView (comes with Web Server WTIPW1)