SmartSimple

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

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

Multiple Award Schedule

FSC Group: Software Licenses  FSC Class: 511210
FSC Group: IT Professional Services  FSC Class: 54151S
FSC Group: IT Training  FSC Class: 611420

Contract number:

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract period:

SmartSimple Software Inc.
111 Peter Street, Unit 405. Toronto, Ontario,
Canada, M5V-2H1 1-416-591-1668
www.smartsimple.com

CONTRACTOR’S ADMINISTRATION SOURCE:  416-591-1668 EXT.115
dresnick@smartsimple.com
BUSINESS SIZE:  Large Business

Price List Current as of Modification A826
Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210</td>
<td>Software Licenses</td>
</tr>
<tr>
<td>54151S</td>
<td>IT Professional Services</td>
</tr>
<tr>
<td>611420</td>
<td>IT Training</td>
</tr>
<tr>
<td>OLM/OLMRC/OLMSTLOC</td>
<td>Order-Level Materials (OLM)</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: Not applicable – services only

1c. HOURLY RATES: See labor category descriptions and hourly rates.

2. MAXIMUM ORDER SINs 511210, 54151S - $500,000; SIN 611420 - $250,000

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Worldwide

5. POINT(S) OF PRODUCTION: N/A

6. DISCOUNT FROM LIST PRICES OR STATEMENT OF NET PRICE: All Prices offered are net.

7. Quantity discounts: None

8. Prompt payment terms: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: To Be Determined at the Task Order level

10b. EXPEDITED DELIVERY: To Be Determined at the Task Order level

10c. OVERNIGHT AND 2-DAY DELIVERY: To Be Determined at the Task Order level

10d. URGENT REQUIREMENTS: To Be Determined at the Task Order level.

11. FOB POINT: Destination

12a. ORDERING ADDRESS: 111 Peter St. Suite 405, M5V 2H1, Toronto, Ontario

12b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

13. PAYMENT ADDRESS: 111 Peter St. Suite 405, M5V 2H1, Toronto, Ontario

15. **EXPORT PACKING CHARGES**: N/A

16. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE)**: N/A

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE)**: N/A

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE)**: N/A

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)**: N/A

19. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE)**: N/A

20. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE)**: N/A

21. **PREVENTIVE MAINTENANCE (IF APPLICABLE)**: N/A

22a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants)**: N/A

22b. **Section 508 Compliance for EIT**: as applicable

23. **DUNS NUMBER**: 208949524

24. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE**: Contractor registered and active in SAM
**Labor Category Pricing**

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Analyst</td>
<td>$158.69</td>
</tr>
<tr>
<td>Senior Business Analyst</td>
<td>$167.76</td>
</tr>
<tr>
<td>Project Manager</td>
<td>$167.76</td>
</tr>
<tr>
<td>Development</td>
<td>$176.83</td>
</tr>
<tr>
<td>Daily Blended Rate</td>
<td>$1,178.84</td>
</tr>
</tbody>
</table>
# Software Description

**GMS360**

SmartSimple’s GMS360 is a highly configurable and modular Grants Management System used by all types of foundations to manage both domestic and overseas giving.

The system consists of:

- Program Management Functionality
- Budget Management Functionality
- Role Based Portal Access
- Localization Functionality (Language and Currency)
- Robust Reporting
- Robust Workflow and Process Automation
- Robust Contact Relationship Management

<table>
<thead>
<tr>
<th>Software Level</th>
<th>Description</th>
<th>Usage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Core - High Usage</td>
<td>Core User – High Usage– Administrative and other key users associated with the internal organization and using the system (logged in) more than 40 hours in any given month.</td>
<td>$88.87</td>
</tr>
<tr>
<td>Core - Low Usage</td>
<td>Administrative and other key users associated with the internal organization and using the system (logged in) less than 40 hours in any given month.</td>
<td>$14.51</td>
</tr>
<tr>
<td>External Group</td>
<td>Casual users such grant applicants or external reviewers for the Grants sector or Assessors for the medical sector. These users are not billed by actual usage but by concurrent usage. Note “Concurrent users” are defined as users who are logged in simultaneously to the system. A client can have any number of users in the group but will only pay for the maximum concurrent users in any given month.</td>
<td>$362.72</td>
</tr>
</tbody>
</table>
Training Description

The number of trainees and the complexity of the system configuration are used to determine the appropriate number of days. Training takes 2-5 days to complete.

Daily Training Rate: $1,269.52