



AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301	IT Facility Operation and Maintenance
FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D307	Automated Information Systems Design and Integration Services
FPDS Code D308	Programming Services
FPDS Code D310	IT Backup and Security Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316	IT Network Management Services
FPDS Code D317	Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services (All other information services belong under Schedule 76)
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

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11 Taft Court, Suite 101
Rockville, MD 20850
Tel: (240) 453-6990
Fax: (240) 453-6991
Web: www.meleassociates.com

Contract Number: GS-35F-4647G

Period Covered by Contract: May 16, 1997 through May 15, 2017

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #PS-0034, dated 09/17/14.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsadvantage.gov>).

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

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

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.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

**MELE Associates, Inc.
11 Taft Court, Suite 101
Rockville, MD 20850**

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:

240-453-6990

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: 80-760-1281
Block 30: Type of Contractor: A. Small Disadvantaged Business

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - No
Block 37: Contractor's Taxpayer Identification Number (TIN): 52-1819489
Block 40: Veteran Owned Small Business (VOSB): Yes
B: Other Veteran Owned Small Business

- 4a. CAGE Code: 00JE9
- 4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

a. 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)
132-32	01 – 90 Days
132-33	01 – 90 Days
132-51	30 Days

b. 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.

c. i. SIN 132-54 and SIN 132-55, ACCELERATED SERVICE DELIVERY (7 calendar days or less): the time required for COMSATCOM services to be available after order award. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until Ordering Activity operations permit.

ii. SIN 132-54 and SIN 132-55, TIME-CRITICAL DELIVERY (4 hours or less): the time required for COMSATCOM services to be available after order award. Under Time-Critical Task Orders, service acceptance testing unless otherwise required by the satellite provider or host nation shall be deferred until Ordering Activity operations permit. Time-Critical Delivery shall be predicated on the availability of COMSATCOM transponded capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).

iii. For SIN 132-54 and SIN 132-55, EXTENDED SERVICE DELIVERY TIMES: the time required under extenuating circumstances for COMSATCOM services to be available after order award. Such extenuating circumstances may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement. Any such extended delivery times will be negotiated between the Ordering Activity and Contractor.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 2% - 10 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity - None
- c. Dollar Volume - None
- d. Government Educational Institutions - offered the same discounts as all other Government customers
- e. Other - 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. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

10. Small Requirements: The minimum dollar value of orders to be issued is \$100.00.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

- Special Item Number 132-33 - Perpetual Software Licenses
- Special Item Number 132-34 - Maintenance of Software as a Service
- Special Item Number 132-51 - Information Technology Professional Services

12. 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.

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

13. 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.

13.1 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.

13.2 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.

14. 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).

15. 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)

16. 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 (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

17. 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. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. 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.

18. 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:

- (1) Time of delivery/installation quotations for individual orders;
- (2) 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.
- (3) 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.

19. 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:

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.

20. 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).

21. 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.

22. 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 received 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.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

www.meleassociates.com

The EIT standard can be found at: www.Section508.gov/.

24. 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.

25. 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—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) 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.

26. 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>.

27. 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)

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL
ITEM NUMBER 132-33) 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.

AKCode – Warranty

The standard commercial warranty of 90 days, as stated in the Software License Agreement, is included in the purchase price of AKCode, LLC products identified in this schedule.

ImageWare Systems – WARRANTY

ImageWare makes only those warranties with respect to Product expressly implied as "Warranties" set forth in ImageWare Software License Agreement.

IWS warrants to Licensee that the IWS software shall operate in substantial accordance with its published documentation, and that the media on which the software is delivered will be free from defects in materials and workmanship, for a period of forty-five days (45) from date of delivery of the software Products to Licensee (The Warranty Period").

If, during the Warranty Period the IWS Software fails to operate as warranted, or the media on which the IWS Software is delivered proves to be defective, Licensee shall provide IWS with the defective media and sufficient information to enable IWS to reproduce the software errors. IWS shall have the opportunity to verify the defects and/or errors. Thereafter, IWS shall either modify or replace the software and/or such media, at IWS's option, and as Licensee's sole remedy for any breach of warranty hereunder.

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 240-453-6990 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9:00am to 5:00pm Eastern Time Monday through Friday with the exception of holidays.

4. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type) :

_____ 1. Software Maintenance as a Product (SIN 132-32 or 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 are 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.

_____ 2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

b. Invoices for maintenance service shall be submitted by the Contractor on a 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)

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

b. Term licenses 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 the period of the term licenses 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 orders citing the new appropriation shall be required, if the term licenses are 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 are to be terminated at that time. Orders for the continuation of term licenses will be required if the term licenses are to be continued during the subsequent period.

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 80% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of 72* 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 132-34, 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:
 - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - (2) 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.
 - (3) 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.
 - (4) 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.
 - (5) "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

Not Offered

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

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

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

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

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

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

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.

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

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

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

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

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

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

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

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

6. INSPECTION OF SERVICES

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

7. RESPONSIBILITIES OF THE CONTRACTOR

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

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

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

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

11. INVOICES

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

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

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

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

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

MELE Associates, Inc. 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 Barbara Freland at 240-453-6962 or barbara.freland@meleassociates.com.

BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);

- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

SIN 132-32/132-32STLOC/132-32RC PRODUCT RATES

SIN	Product Name	Product Number	QTY	Product Description	Manufacturer	Delivery Time (Days ARO)	MELE Price to GSA inclusive of 3/4% IFF
132-32	Summit User Licenses - 20 users	AKT4004	1		AKCode, LLC	1	\$6,620.56
132-32	Cavern User Licenses - 50 users	AKT4005	1		AKCode, LLC	1	\$6,620.56
132-32	SecureChat User Licenses - 50 users	AKT4014	1		AKCode, LLC	1	\$6,620.56
132-32	SecurePayCE Server Single User License	AKT4015	1		AKCode, LLC	1	\$33.58

SIN 132-33/132-33STLOC/132-33RC PRODUCT RATES

SIN	Product Name	Product Number	QTY	Product Description	Manufacturer	Delivery Time (Days ARO)	MELE Price to GSA inclusive of 3/4% IFF
132-33	EPI Builder 6.x SDK	11.16.02	1	<p>EPI Builder 6.x SDK The software development kit (SDK) is used to build new applications for secure credential, ID card and travel document functionality, or to integrate identification capabilities into existing applications.</p> <p>The IWS EPI Builder Framework includes the following components: - Imaging Components / Library (acquisition, display, capture, resizing, cropping, enhancement, face or eye-find, delete, etc.) - Printing/Encoding and Design Components / Library - Biometric Components / Library NOTE: the SDK provides the developer with access to all library functionality, but consideration should be given to Run-Time licensing (see below) that is required to activate the functionality in each client/seat instance of the developed application. The EPI Builder SDK includes 1 license for the IWS EPI Designer application, plus 1 EPI Builder Full Run-Time license. License for 1 developer seat & 1 Run-Time seat.</p>	ImageWare	30	\$19,394.38
132-33	EPI Builder 6.x Full Run-Time	11.17.03	1	<p>Full client/seat-licensing permits deployed applications to capture, view and save unlimited images as well as print and encode unlimited cards. Note: Must purchase separate EPI Designer license to design new cards. Also, EPI Builder Plug-Ins may be added to license support for capture, print or encoding with specific devices.</p>	ImageWare	30	\$387.89
132-33	EPI Builder 6.x Capture Run-Time	11.17.12	1	<p>"Capture" client/seat licensing permits deployed applications to capture, view and save unlimited images.</p>	ImageWare	30	\$271.52
132-33	EPI Builder 6.x View Run-Time	11.17.14	1	<p>"View" client/seat licensing permits deployed applications to view unlimited images. Note: this license does not support encoding.</p>	ImageWare	30	\$135.76
132-33	IWS EPI Designer 6.x	11.17.09	1	<p>Workstation software that allows you to design any number of secure card/document layouts. Import graphics to be used as backgrounds and personalize designs with company logos. Create shapes, static and dynamic text, digital photos, signatures and fingerprints, and bar codes (both linear and 2D). Encode smart chips, or all three tracks on magnetic stripes using the application and database information of your choice.</p>	ImageWare	30	\$1,532.16

SIN	Product Name	Product Number	QTY	Product Description	Manufacturer	Delivery Time (Days ARO)	MELE Price to GSA inclusive of 3/4% IFF
132-33	IWS EPI Builder Plug-In (generic) for 10-Print Fingerprint	11.51.00	1	Capture plug-in to add to EPI Builder Run-Time client/seat licensing permits fingerprint 10-print capture of unlimited images. Includes specification compliance features for support of ANSI/INCITS-381-2004 FingerPrint Image Interchange standard including CBEFF record package. Also has image quality features with NIST FP Image Quality (NFIQ) evaluation. Finally, uses FBI Certified WSQ software for fingerprint image compression functions. Note: Please contact IWS for a complete list of supported Devices.	ImageWare	30	\$1,163.66
132-33	IWS EPI Builder Plug-In (generic) for Single Fingerprint	11.51.50	1	Capture plug-in to add to EPI Builder Run-Time client/seat licensing permits single fingerprint capture of unlimited images. Includes specification compliance features for support of ANSI/INCITS-381-2004 FingerPrint Image Interchange standard including CBEFF record package. Also has image quality features with NIST FP Image Quality (NFIQ) evaluation. Finally, uses FBI Certified WSQ software for fingerprint image compression functions. Note: Please contact IWS for a complete list of supported Devices.	ImageWare	30	\$387.89
132-33	IWS EPI Builder Plug-In (generic) for Face & SMT	11.52.00	1	Capture plug-in to add to EPI Builder Run-Time client/seat licensing permits digital photo capture of unlimited images. Includes specification compliance features for support of ANSI/INCITS-385-2004 Facial Image Interchange standard including CBEFF record package. Also has image quality features with NIST & ICAO Image Quality checking. Supports JPEG-200 compression functions. Finally, offers options for automatic eye-find and facial image cropping. Note: Please contact IWS for a complete list of supported Devices.	ImageWare	30	\$387.89
132-33	IWS EPI Builder Plug-In (generic) for Iris	11.53.00	1	Capture plug-in to add to EPI Builder Run-Time client/seat licensing permits digital photo capture of unlimited iris images. Note: Please contact IWS for a complete list of supported Devices.	ImageWare	30	\$736.99
132-33	IWS EPI Builder Plug-In (generic) for Signature	11.54.00	1	Capture plug-in to add to EPI Builder Run-Time client/seat licensing permits digital capture of unlimited signature images. Note: Please contact IWS for a complete list of supported Devices.	ImageWare	30	\$267.64

SIN	Product Name	Product Number	QTY	Product Description	Manufacturer	Delivery Time (Days ARO)	MELE Price to GSA inclusive of 3/4% IFF
132-33	IWS EPI Builder Plug-In (generic) for Capture from Documents & Cards	11.59.00	1	Capture plug-in to add to EPI Builder Run-Time client/seat licensing permits alphanumeric data or image capture of MRZ, smart-card and images from scanners. Note: Please contact IWS for a complete list of supported Devices.	ImageWare	30	\$267.64
132-33	IWS EPI Builder Plug-in Mifare Classic	11.50.01	1	Mifare Encoder - supports Mifare 1K and 4K. Encodes up to 5,000 cards.	ImageWare	30	\$193.94
132-33	IWS EPI Builder Plug-in HID iClass Prox Encoder	11.50.02		Encodes up to 5,000 cards.			\$193.94
132-33	IWS EPI Builder Plug-in Mifare DESFire	11.50.03	1	Encodes up to 5,000 cards.	ImageWare	30	\$387.89
132-33	IWS EPI Builder Plug-in Smart eID	11.50.04	1	Encodes up to 5,000 cards.	ImageWare	30	\$775.78
132-33	IWS EPI Builder Plug-in PIV	11.50.05	1	Encodes up to 5,000 cards.	ImageWare	30	\$9,697.19
132-33	IWS EPI Builder Plug-in ICAO	11.50.06	1	Encodes up to 5,000 cards.	ImageWare	30	\$9,697.19
132-33	IWS EPI Builder Biometric Verification Plug-in	11.80.30	1	Allows EPI Builder to perform 1:1 biometric verification	ImageWare	30	\$387.89

SIN	Product Name	Product Number	QTY	Product Description	Manufacturer	Delivery Time (Days ARO)	MELE Price to GSA inclusive of 3/4% IFF
				<p>The IWS Biometric Engine is available as part of a Web-based, biometric enrollment and identity verification application. It is also available as a software developer's kit (SDK) that enables system integrators to build custom identity verification applications or incorporate biometric enrollment, search and authentication functionality into existing applications.</p> <p>The IWS Biometric Engine SDK has 3 forms of APIs 1) C/C++, 2) COM, 3) Java</p> <p>The SDK includes the following components: - Basic Operation (open/close, login and access control) - Record Management (add, update, delete, retrieve, etc.) - Biometric Functionality (enroll, query, 1:1 verify, 1:N identify, X:N watch list identify, N:N identity fraud detect/db-cleansing) - Advanced Operation (biometric login) - Administration</p> <p>NOTE: the SDK provides the developer with access to all library functionality, but consideration should be given to per-enrollment licensing (see below) that is required to activate the functionality in deployed instances of the developed application. Also note, ImageWare typically uses IWS EPI Builder clients for support of biometric image capture as clients to the Biometric Engine, and customers should give consideration to use of that SDK, or equivalent technology, as well in support of development of their application.</p>			
132-33	IWS Biometric Engine Server Software Development Kit (SDK)	14.02.01	1	Contact IWS for discussion of planned projects, and for more details on	ImageWare	30	\$193,943.75
132-33	IWS Biometric Engine Server Software - Base	14.01.01	1	IWS Biometric Engine Server Software, Base Software License Includes: 1 Query Router & 1 Query Engine	ImageWare	30	\$30,061.28
132-33	IWS Biometric Engine Server Software - QR	14.01.03	1	IWS Biometric Engine Server Software - Query Router Software License	ImageWare	30	\$15,321.56
132-33	IWS Biometric Engine Server Software - QE	14.01.04	1	IWS Biometric Engine Server Software - Query Engine Software License	ImageWare	30	\$3,684.93
132-33	IWS Biometric Engine Server Software - 2nd Biometric Type	14.01.05	1	IWS Biometric Engine Server Software - Multi-Biometric Software License - addition of 2nd biometric type	ImageWare	30	\$0.19
132-33	IWS Biometric Engine Server Software - 3rd Biometric Type	14.01.06	1	IWS Biometric Engine Server Software - Multi-Biometric Software License - addition of 3rd biometric type	ImageWare	30	\$0.08

SIN	Product Name	Product Number	QTY	Product Description	Manufacturer	Delivery Time (Days ARO)	MELE Price to GSA inclusive of 3/4% IFF
132-33	IWS Biometric Engine Server Software - more than 3 Biometric Types	14.01.07	1	IWS Biometric Engine Server Software - Multi-Biometric Software License - addition of more than 3 biometric types	ImageWare	30	\$0.04
132-33	IWS Biometric Engine Server Software - Algorithm Plug-In	14.50.00	1	IWS Biometric Engine Server Software - Algorithm Plug-In Software License, generic. This software acts as "wrapper" around the SDK instance of a vendor's biometric algorithm, allowing the IWS Biometric Engine to use the 3rd Party Vendor's algorithm for biometric enrollment and matching. Note that this item licenses the use of the IWS software, but additional software licensing must be obtained from the 3rd Party Vendor. Contact IWS for support in getting such 3rd Party Vendor licensing. Note: Please contact IWS for a complete list of supported Algorithms.	ImageWare	30	\$13,576.06
132-33	SealShell	AKT4001	1	Encrypted Data Storage (Client Software License)	AKCode, LLC	1	\$110.34
132-33	Summit	AKT4002	1	Encrypted Video Conferencing (Server Software License)	AKCode, LLC	1	\$11,034.27
132-33	Cavern	AKT4003	1	Secure Channel Agent (Server Software License)	AKCode, LLC	1	\$5,517.14
132-33	Ememo4u	AKT4010	1	Encrypted Web Messaging (Client Software License)	AKCode, LLC	1	\$110.34
132-33	Securechat	AKT4011	1	Text Based Communications (Server Software License)	AKCode, LLC	1	\$5,517.14
132-33	SecurePay CE- Server License	AKT4012	1	Encrypted Mobile Payment Processing (Server Software License)	AKCode, LLC	1	\$5,517.14
132-33	SecurePay CE - Client License	AKT4013	1	Encrypted Mobile Payment Processing (Client Software License)	AKCode, LLC	1	\$47.98

Note 1: In addition to the terms and conditions set forth in the MELE Associates GSA contract, use of AKCode software or ImageWare Systems software is subject to the terms and conditions set forth in the manufacturer's software license agreements that are passed through by MELE Associates, Inc. to all purchasers. In accordance with FAR 12.212, the terms of the manufacturer's license agreement shall control to the extent consistent with Federal law.

AKCODE, LLC SOFTWARE LICENSE AGREEMENT

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SIN 132-51/132-51STLOC/132-51RC LABOR CATEGORY DESCRIPTIONS

Commercial Job Title: Chief Information Officer

Minimum/General Experience: Twelve years experience, eight years of managing and directing a multi-discipline staff and subcontractors in accomplishing the design, development, and/or operations of information/processing systems. Experienced in directing large efforts as well as numerous concurrent smaller efforts. Knowledge of federal contract and procurement regulations. Ability to establish costs and determine resource requirements. Directs and monitors technical efforts for contract compliance. Responsible for the administrative, contractual, and financial aspects of contract efforts.

Functional Responsibility: Provides overall management and direction to the technical, financial, and administrative aspects of the contract effort.

Possible Job Titles: Program Manager, Senior Engineer/Scientist, Chief Information Officer

Minimum Education: Advanced Degree. Years of equivalent experience may be substituted for the advanced education requirement, provided the experience requirement has been fully met.

Commercial Job title: Principal Senior Advisor

Minimum/General Experience: Ten years experience in performing a wide variety of projects. Ability to determine resource requirements and prepare cost estimates. Able to obtain necessary project resources both internal and external to the organization. Determines project schedules and monitors work performance for compliance to schedules, quality, and other contract terms and conditions. Principal point of contact for administrative, technical, contractual aspects of the assigned projects.

Functional Responsibility: Provides management oversight and senior technical expertise at the highest level in recognized subject area. Capable of directing multiple project teams.

Possible Job Titles: Senior Consultant, Program Manager, Project Manager, Senior Systems Analyst.

Minimum education: Advanced degree in related subject or a Bachelor's degree and at least five additional years of experience.

Commercial Job Title: Principal Analyst

Minimum/General Experience: Ten years experience in the application of advanced analysis and evaluation techniques to complex manual and automated processes. Undertakes in-depth examinations by determining requirements, formulating approach, conducting analysis, presenting findings, assessing alternatives, and developing recommendations for improvements. Able to integrate multi-disciplinary inputs.

Functional Responsibility: Performs or directs highly complex analytical projects requiring multi-disciplinary approach. Capable of managing a large project team or multiple smaller efforts.

Possible Job Titles: Project Manager, Senior Engineer, Senior Programmer, Senior Technical Writer.

Minimum Education: Advanced degree in Computer Science or related subject or a Bachelor's degree and at least three additional years experience.

Commercial Job Title: Senior Data Analyst

Minimum/General Experience: Eight years experience in the application of advanced analytical techniques in a business or technical environment. Ability to apply analytical and evaluative techniques to processes and problems. Experience in collecting information from interviews, literature searches, and other sources, determines requirements/defines problems, makes recommendations for optimum approaches. Ability to develop white papers, needs assessments, feasibility studies, cost benefit analyses.

Functional Responsibility: Undertakes significant analysis within technical area of expertise. Capable of leading a project team.

Possible Job Titles: Project Manager, Senior Resource Planner, Database Administrator, Senior Engineer, Senior Analyst.

Minimum Education: Advanced degree in subject area specialization or a Bachelor's degree and at least three additional years of experience.

Commercial Job Title: Information Consultant

Minimum/General Experience: Six years experience in performing specialized analysis. Ability to apply analytical and evaluative techniques to processes and problems. Experience collecting information from interviews, literature searches, and other sources, determines requirements/defines problems, makes recommendations for optimum approaches. Ability to develop white papers, needs assessments, feasibility studies, cost benefit analyses.

Functional Responsibility: Responsible for applying advanced technical skills to the analysis of business processes and problems.

Possible Job Titles: Project Manager, Consultant, Programmer, Senior Technical Writer, Senior Resource Planner.

Minimum Education: Advanced degree in subject area specialization or a Bachelor's degree and at least two additional years of experience.

Commercial Job Title: Management Analyst

Minimum/General Experience: Eight years experience in the analysis of business systems, procedures, processes. Experienced in large systems providing enterprise wide service. Ability to assess requirements and design sophisticated technical applications/solutions. Well-developed diagnostic skills for analyzing problems and developing effective corrective actions.

Functional Responsibility: Responsible for applying advanced technical skills to the analysis of business processes and problems.

Possible Job Titles: Project Manager, Consultant, Programmer, Senior Technical Writer, Senior Resource Planner

Minimum Education: Advance degree in subject area specialization or a Bachelor's degree and at least two additional years of experience.

Commercial Job Title: Computer Specialist

Minimum/General Experience: Six years experience in the application of automated technologies to the business environment. Experience in the determination of requirements, design, development, implementation, and on-going support of automated systems. Experience includes mainframe, client-server, and personal computer systems. Knowledgeable of all aspects of automated systems including databases, communications, networks, storage, operating systems, and variety of applications.

Functional Responsibility: Application of advanced technical skills to the business environment.

Possible Job Titles: Programmer, LAN Administrator, Database Specialist, Quality Specialist.

Minimum Education: Bachelor's degree in computer Science or related subject.

Commercial Job Title: Systems Analyst

Minimum/General Experience: Four years work experience in developing systems. Ability to define requirements, conceptualize system design and evaluate alternatives, present recommendations. Assist in developing system documents related to requirements and design.

Functional Responsibility: Define, design, and specify processes and procedures supporting information systems.

Possible Job Titles: Junior Consultant, Engineer, Programmer, Training Specialist, Database Administrator

Minimum Education: Bachelor's degree in computer Science or related subject.

Commercial Job Title: Resource Planner

Minimum/General Experience: Five years experience in analyzing, evaluating, projecting requirements. Ability to plan, coordinate, schedule, and manage resources. Knowledge of planning and scheduling techniques and the presentation of complex information in clear and concise manner.

Functional Responsibility: Estimate, schedule, and coordinate resource requirements.

Possible Job Titles: Technical Writer, Technician, Facilities Planner, Database Job Administrator, Training Specialist

Minimum Education: Bachelor's Degree

Commercial Job Title: Analyst

Minimum/General Experience: Three years of analytical experience in business or technical environment. Ability to apply analytical and evaluative techniques to processes and problems. Experience collecting information from interviews, literature searches, and other sources, determines requirements/defines problems, makes recommendations for optimum approaches. Ability to develop white papers, needs assessments, feasibility studies, cost benefit analysis.

Functional Responsibility: Conduct analysis of process/problem, report findings and present recommendations.

Possible Job Titles: Technician, LAN Administrator, Programmer

Minimum Education: Bachelor's degree in subject area specialization.

Commercial Job Title: Junior Analyst

Minimum/General Experience: Two years experience in developing and presenting technical information. Ability to define problems, assemble reference materials, notes, and other inputs relative to subject, formulate understandings, develop presentation of results and findings. Must have knowledge of analytical techniques and methodologies, particularly as they relate to business processes.

Functional Responsibility: Development and production of technical documents.

Possible Job Titles: Technical Writer, Junior Technician, Programmer

Minimum Education: Bachelor's Degree

Commercial Job Title: Support Specialist

Minimum/General Experience: Three years of work experience. Knowledgeable in style and format of a variety of technical and business documents. Two years experience with word processing software and one year experience in graphics, presentation, and spreadsheet software. Ability to deliver information orally. Ability to design graphics and presentation materials to express technical concepts and ideas. Must be knowledgeable of government documentation and technical document formats and styles.

Functional Responsibility: Provides support in producing project documents, presentation materials and graphics.

Possible Job Titles: Training Specialist, Junior LAN Administrator, Junior Technician, Facilitator, Word Processing Operator, Graphics Specialist.

Minimum Education: High School Diploma

Commercial Job Title: Administrative Assistant

Minimum/General Experience: Two years work experience in an office/business environment. Ability to establish and maintain hard copy files of correspondence, technical papers, other written materials. Ability to establish, maintain, and track schedules, arrange meetings, produce routine correspondence. Assist in document preparation and production, including, but not limited to, typing, formatting, proofing, editing and assembly. Working knowledge of office equipment: fax, photocopy, typewriter, PCs.

Functional Responsibility: Provides general clerical and administrative support to the project team.

Possible Job Titles: Word Processing Associate, Administrative Associate

Minimum Education: High School Diploma

SIN 132-51/132-51STLOC/132-51RC LABOR RATES

LABOR CATEGORY TITLE	Mod- 5/15/15 inclusive of ¾% IFF	5/16/15- 5/15/16 inclusive of ¾% IFF	5/16/16- 5/15/17 inclusive of ¾% IFF
Chief Information Officer	\$214.77	\$221.21	\$227.84
Principal Senior Advisor	\$150.48	\$155.00	\$159.65
Principal Analyst	\$146.32	\$150.71	\$155.23
Senior Data Analyst	\$131.97	\$135.93	\$140.01
Information Consultant	\$119.23	\$122.81	\$126.49
Management Analyst	\$108.62	\$111.88	\$115.24
Computer Specialist	\$97.54	\$100.47	\$103.48
Systems Analyst	\$73.88	\$76.10	\$78.38
Resource Planner	\$73.57	\$75.78	\$78.05
Analyst	\$66.17	\$68.15	\$70.20
Junior Analyst	\$55.83	\$57.50	\$59.23
Support Specialist	\$48.31	\$49.76	\$51.25
Administrative Assistant	\$36.97	\$38.08	\$39.22