GENERAL SERVICES ADMINISTRATION

Federal Acquisition 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 is available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: http://www.GSAAdvantage.gov.

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

SCHEDULE TITLE

Federal Supply Schedule Multiple Award Schedule

FSC Group: Class 70
Contract Number: GS-35F-464GA
Contract Period: 5/30/2017 through 5/29/2022

CONTRACTOR:
Fortidm Technologies LLC
34 Dogwood drive,
Plainsboro, NJ 08536
Attn: Hariram C Hari
Phone: 609-851-7190
E-mail: chari@fortidm.com
Website: www.fortidm.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Mr. Hariram Hari
34 Dogwood Drive
Plainsboro, NJ 08536-1963
Phone: 1-609-851-7190
E-Mail: chari@fortidm.com
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Fortidm Technologies, LLC (FORTIDM) headquartered in Plainsboro, NJ, has been providing enterprise IT system integration services for over 14 years in the areas of:

- Cyber Security Managed services, offensive and defensive security practices such as Penetration testing, vulnerability management, IT audit, advisory and remediation services packaged as subscription based model
- Continuous Diagnostic Monitoring (CDM) and Security Incidents and Events Management (SIEM) implementation as managed service on (multi) cloud (SIEM-Fortidm and Avone.io in Azure/AWS/Google) or on-prem or hybrid using Elastic Search (ELK) stack. We build end to end custom SIEM solutions for on-prem based clients
- Datacenter (Cloud and On-Prem migration) IT infrastructure Analysis, Planning, Architecture, design and build-outs such as servers, storage, networking devices, communication and monitoring platforms.
- Installation, maintenance and support of servers, middleware, databases, access management appliances and security devices such as firewalls, DNS, secured VPN, etc.
- IT program management of data center migration, builds, analytics, Information Security, Identity and Access management and secured custom programming services and Advisory in the IT compliance such as AICPA SOC1, SOC 2, HIPPA, HITRUST, FISMA, FedRamp, PCI DSS etc. with remediation services
- Secured SDLC – Mobile and web application development including code review, static and dynamic scanning

Fortidm was Ranked Top 10 Vulnerability Management Solution Provider - 2017 by ESM
Rated "exceptional" with top 7 % in the SMB IT service sector by D&B

BUSINESS SIZE: Small, 8 (a) Program Participant, Women Owned Business, Small Disadvantaged Business, Minority Owned Business
1a. **Table of Awarded Special Item Number(s):**

<table>
<thead>
<tr>
<th>SIN</th>
<th>SUB-SIN</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>54151S</td>
<td>-</td>
<td>Information Technology Professional Services</td>
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<tr>
<td>54151HACS</td>
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<td>1. High Value Asset Assessment</td>
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<td>2. Incident handling</td>
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<td>5. Penetration testing</td>
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1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:** See attached labor category pricing.

Administrative Assistant $46.08/hour

1c. **Description of commercial job titles, experience, Functional Responsibility and education:**
See attached labor category descriptions.

2. **Maximum Order:** $500,000.00
*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **Minimum Order:** $100.00

4. **Geographic Coverage (delivery area):** Domestic delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Note that for products, domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. **Point(s) of Production:** Same as company address

6. **Discount from List Prices or Statement of Net Price:** Government net prices (discounts already deducted). See attached hourly rates.

7. **Quantity Discounts:** 0.5% discount for orders greater than $500,000

8. **Prompt Payment Terms:** 0.5% Net 10
9a. **Notification that Government purchase cards are accepted up to the micro-purchase threshold:** Government Purchase Card will be accepted for payments equal to less than or above the micro-purchase threshold

9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:** Yes, will accept over micro purchases threshold

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

11a. **Time of Delivery (Contractor insert number of days):** 30 days ARO or as negotiated at the task order level

11b. **Expedited Delivery:** Negotiated at the task order level

11c. **Overnight and 2-Day Delivery:** Negotiated at the task order level

11d. **Urgent Requirements:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **F.O.B Points(s):** Destination

   Note: All travel required in the performance of this contract and orders placed hereunder must comply with the Federal Travel Regulations (FTR) or Joint Travel Regulations (JTR), 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. The contractor shall not add the Industrial Funding Fee onto travel costs.

13a. **Ordering Address(es):** 34 Dogwood drive, Plainsboro, NJ 08536

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

14. **Payment Address(es):** 34 Dogwood drive, Plainsboro, NJ 08536

15. **Warranty Provision:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **Export Packing Charges (if applicable):** NOT APPLICABLE
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Accepted at or below the micro-purchase level.

18. Terms and conditions of rental, maintenance, and repair (if applicable): NOT APPLICABLE

19. Terms and conditions of installation (if applicable): NOT APPLICABLE

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): NOT APPLICABLE

20a. Terms and conditions for any other services (if applicable): NOT APPLICABLE

21. List of service and distribution points (if applicable): NOT APPLICABLE

22. List of participating dealers (if applicable): NOT APPLICABLE

23. Preventive Maintenance (if applicable): NOT APPLICABLE

24a. Environmental Attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: NOT APPLICABLE

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contactor’s website or other location.) NOT APPLICABLE

25. Data Universal Numbering System (DUNS) number: 782117803

26. Notification regarding registration in System for Award Management (SAM) database: Contractor is registered and valid in SAM, Cage Code = 65Y95
**** NOTE: All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately. Further, non-professional labor categories shall be offered under SIN 54151S and 54151HACS only.

1. **SCOPE**

1. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.

2. 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.

3. 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.

4. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.

5. 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.

6. 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.

a. 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.

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.

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.


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.

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

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.

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.

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.

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 1 – 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 1 – 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.
Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

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.

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.

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 54151S 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.

c. 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
Fortidm Technologies, LLC (FORTIDM) headquartered in Princeton, NJ, is committed to performing all work issued under this GSA Schedule with only the most qualified IT staff capable of serving in the following labor categories.

1. Commercial Job Title - Expert Technology Project Manager

Minimum Experience

The individual provided will have a minimum of five (5) years of demonstrated experience providing advanced technical support in associated field, including project development from inception to delivery. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise in the management of tasks and control of resources.

Functional Responsibility

Maintains the project schedule and ensures that deliverables are completed in a timely manner. Oversees project cost control and cost projections. Knowledgeable in the use of the project management tools used for activity assignment, resource planning, and cost control. Ensures the invoicing process provides the proper information and distribution on the invoices. Ensures smooth coordination consistent with the contract and task order procedures for the key personnel approval, consent to subcontract as well as consent to purchase travel, tools and other direct costs. Ensures problem resolution and customer satisfaction for individual task orders.

Minimum Education

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science or related field.

2. Commercial Job Title - IT Program Manager

Minimum Experience

The individual provided will have a minimum of five (5) years of recent demonstrated experience providing technical support in associated field with in IT discipline, including engineering project development from inception to delivery; hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to that ordered, with proven expertise in the management of tasks and control of resources and project funding.

Functional Responsibility

Serves as single manager responsible for interfacing with the ordering agency contracting, management, and technical representatives. Formulates and enforces work standards, develops task scheduling, supervises task personnel, reviews deliverables, ensures quality, reviews work discrepancies, and communicates purpose, policies and goals of the organization.

Minimum Education
The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited College or University in Engineering, Science or Engineering Management.

3. Commercial Job Title - Project Manager

Minimum Experience

The individual provided will have a minimum of five (5) years of demonstrated experience providing advanced technical support in associated field, including project development from inception to delivery. Hands-on experience and demonstrated ability to provide guidance and supervision of tasks similar to the Task Order requirements of medium complexity, with proven expertise in the management of tasks and control of resources.

Functional Responsibility

Maintains the project schedule and ensures that deliverables are completed in timely manner. Oversees project cost control and cost projections. Knowledgeable in the use of the project management tools used for activity assignment, resource planning, and cost control. Ensures the invoicing process provides the proper information and distribution on the invoices. Ensures smooth coordination consistent with the contract and task order procedures for the key personnel approval, consent to subcontract as well as consent to purchase travel, tools and other direct costs. Ensures problem resolution and customer satisfaction for individual task orders.

Minimum Education

The individual provided will have, as a minimum, a Bachelors Degree from an accredited college or university in Engineering, Science or related field.

4. Commercial Job Title - Senior Project Manager

Minimum Experience

The individual provided will have a minimum of Seven (7) years of demonstrated experience providing advanced technical support in associated field, including project development from inception to delivery. Hands-on experience and demonstrated ability to provide guidance and supervision of tasks similar to the Task Order requirements of medium complexity, with proven expertise in the management of tasks and control of resources.

Functional Responsibility

Maintains the project schedule and ensures that deliverables are completed in timely manner. Oversees project cost control and cost projections. Knowledgeable in the use of the project management tools used for activity assignment, resource planning, and cost control. Ensures the invoicing process provides the proper information and distribution on the invoices. Ensures smooth coordination consistent with the contract and task order procedures for the key personnel approval, consent to subcontract as well as consent to purchase travel, tools and other direct costs. Ensures problem resolution and customer satisfaction for individual task orders.

Minimum Education

The individual provided will have, as a minimum, a Bachelors Degree from an accredited college or university in Engineering, Science or related field.
5. Commercial Job Title - Expert Application Security Architect

**Minimum Experience**

The individual provided will have a minimum of eight (8) years of demonstrated experience in the design, development and implementation of Information Security functions in application engineering. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise

**Functional Responsibility**

Responsible for analyzing Information Security requirements and advise solutions to improve the security posture of complex application business and technical infrastructure. Possesses a deep understanding of technical and business problems and provide solutions as they relate to Information Security issues. Able to communicate Information Security task requirements into deliverables. Recommends and provide blue print enterprise architecture for business applications Information Security efforts.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelors Degree from an accredited college or university in Engineering, Science, Management, or related field.


**Minimum Experience**

The individual provided will have a minimum of eight (8) years of demonstrated experience in the design, development and implementation of Information Security functions in network engineering. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise

**Functional Responsibility**

Responsible for analyzing Information Security requirements and advise solutions to improve the security posture of complex network technical infrastructure. Possesses a deep understanding of technical and business problems and provide solutions as they relate to Information Security issues. Able to communicate Information Security task requirements into deliverables. Recommends and provide blue print enterprise architecture for Network operational Information Security efforts.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelors Degree from an accredited college or university in Engineering, Science, Management, or related field.


**Minimum Experience**
The individual provided will have a minimum of eight (8) years of demonstrated experience in the design, development and implementation of Information Security functions in systems engineering. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise

**Functional Responsibility**

Responsible for analyzing Information Security requirements and advise solutions to improve the security posture of complex systems technical infrastructure. Possesses a deep understanding of technical and business problems and provide solutions as they relate to Information Security issues. Able to communicate Information Security task requirements into deliverables. Recommends and provide blue print enterprise architecture for systems operational Information Security efforts.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelors Degree from an accredited college or university in Engineering, Science, Management, or related field.

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**8. Commercial Job Title - Application Security Engineer**

**Minimum Experience**

The individual provided will have a minimum of three (3) years of demonstrated experience in the design, development and implementation of Information Security functions in application engineering. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise

**Functional Responsibility**

Responsible for analyzing Information Security requirements and advise solutions to improve the security posture of application business and technical infrastructure. Possesses a deep understanding of technical and business problems and provide solutions as they relate to Information Security issues. Able to communicate Information Security task requirements into deliverables. Recommends and provide solution for business applications Information Security efforts.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field

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**9. Commercial Job Title - Software Engineer**

**Minimum/General Experience**

The individual provided will have a minimum of two (2) years of experience in software systems design, use of structured analysis, object-oriented principles. Experience with logical and physical functional, operational, and technical architecture of IT systems. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a willingness to understand the various roles played by
fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required

**Functional Responsibility**

Establishes system requirements in the development of enterprise-wide information systems. Designs and support client requirements including provisions for future cross-functional interfaces. Ensures systems are compatible with and in compliance with the standards established for open systems architecture. Uses reference models such as TOGAF, OSI, IEEE, UML or the framework as required for the performance of the task order as they apply to implement solutions. Evaluates work flow, planning and provides corrective action when required.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor Degree in Computer Science, Physics, Information Systems, Engineering, Business, or other related discipline.

**10. Commercial Job Title - Senior Software Engineer**

**Minimum Experience**

The individual provided will have a minimum of eight (8) years of experience in software systems design, use of structured analysis, object-oriented principles. Experience with logical and physical functional, operational, and technical architecture of IT systems. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a willingness to understand the various roles played by fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required

**Functional Responsibility**

Establishes system requirements in the development of enterprise-wide information systems. Designs and support client requirements including provisions for future cross-functional interfaces. Ensures systems are compatible with and in compliance with the standards established for open systems architecture. Uses reference models such as TOGAF, OSI, IEEE, UML or other frameworks as required for the performance of the task order as they apply to implement solutions. Evaluates work flow, planning and provides corrective action when required.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor Degree in Computer Science, Physics, Information Systems, Engineering, Business, or other related discipline.

**11. Commercial Job Title - Systems Engineer**

**Minimum/General Experience**

The individual provided will have a minimum of two (2) years of experience in software systems design, use of structured analysis, hands on experience in systems build, configuration, migration and support. Experience with logical and physical functional, operational, and technical architecture of IT systems. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a
willingness to understand the various roles played by fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required

**Functional Responsibility**

Establishes system requirements in the development of enterprise-wide information systems. Designs and support client requirements including provisions for future cross-functional interfaces. Ensures systems are compatible with and in compliance with the standards established for open systems architecture. Uses reference models such as ITIL, OSI, IEEE, ISO, FISMA, FedRamp or the framework as required for the performance of the task order as they apply to implement solutions. Evaluates work flow, planning and provides corrective action when required.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor Degree in Computer Science, Physics, Information Systems, Engineering, Business, or other related discipline

12. Commercial Job Title - Security Engineer

**Minimum Experience**

The individual provided will have a minimum of three (3) years of demonstrated experience in the design, development and implementation of Information Security functions in engineering or IT Security operations or combination of both functions. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a willingness to understand the various roles played by fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required

**Functional Responsibility**

Responsible for analyzing Information Security requirements and advise solutions to improve the security posture of application business and technical infrastructure. Possesses a deep understanding of technical and business problems and provide solutions as they relate to Information Security issues while assessing the Certification & Accreditation (C&A) to obtain Authority to Operate (ATO). Able to communicate Information Security task requirements into deliverables. Recommends and provide solution for business applications Information Security efforts.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field

13. Commercial Job Title - Senior Developer (Mainframe, Web, Mobile)

**Minimum Experience**
The individual provided will have a minimum of eight (8) years of progressive Information Technology (IT) experience. Hands-on experience and demonstrated ability to provide application development support to complex tasks similar to the task order requirements.

**Functional Responsibility**

Formulates and defines specifications for complex software programming applications or modifies and maintains complex existing applications using engineering releases and utilities from the manufacturer. Responsible for program design, coding, testing, debugging and documentation. Usually responsible for applications dealing with the overall operational system, such as business applications, middleware custom programming & configuration and general programming with mainstream software languages such as Java, .Net and other open source technologies as per the needs of the task order for application development. Has full technical knowledge of all phases of application development requirements.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

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**14. Commercial Job Title - Senior Database Programmer**

**Minimum/General Experience**

The individual provided will have a minimum of six (6) years of progressive Information Technology (IT) experience. Hands-on experience and demonstrated ability to provide database development in support of complex tasks similar to the task order requirements.

**Functional Responsibility**

Has full technical knowledge and thorough understanding of the database requirements associated with the project. Devises or modifies procedures to solve complex problems considering computer equipment capacity and limitations, operating time and form of desired results. Responsible for database design, testing, debugging and documentation. Has full technical knowledge of all phases of database programming. Works with customers and technical staff to resolve problems with database employment and responds to suggestions for improvements and enhancements. Participates in development of database user manuals.

**Minimum Education**

The individual provided will have, as a minimum, a bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

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**15. Commercial Job Title - Subject Matter Expert**

**Minimum Experience**

An individual will be provided with a minimum of five (5) years of studies and analysis experience. Hands-on experience and demonstrated ability to provide analysis support of complex tasks similar to the task order requirements.
Functional Responsibility

Under general supervision performs assigned portions of engineering and scientific projects such as studies and analysis, design, integration, applications, which require a thorough knowledge of higher mathematics or analytical techniques or advanced product or services knowledge related information technology and telecommunication and related engineering and scientific skills or specialized knowledge in the chosen discipline of the task order requirements. Participates in all phases of scientific & engineering projects such as design, development, testing, training, and documentation.

Minimum Education

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

16. Commercial Job Title - Senior Subject Matter Expert

Minimum/General Experience

An individual will be provided with a minimum of Eight (8) years of studies and analysis experience. Hands-on experience and demonstrated ability to provide analysis support of complex tasks similar to the task order requirements.

Functional Responsibility

Performs assigned portions of engineering and scientific projects such as studies and analysis, design, and integration, which require a thorough knowledge of higher mathematics or analytical techniques or advanced product or services knowledge related information technology and telecommunication and related engineering and scientific skills or specialized knowledge in the chosen discipline of the task order requirements. Participates in all phases of scientific & engineering projects such as design, development, testing, training and documentation. May have people responsibility for assisting in planning and have individual responsibility for portions of an engineering and scientific project.

Minimum Education

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

17. Commercial Job Title - Information System Training Specialist

Minimum Experience

An individual will be provided with a minimum of three (3) years of Information Technology (IT) experience. Hands-on experience and demonstrated ability to provide IT support of complex tasks similar to the task order requirements.

Functional Responsibility
Organizes, conducts training, and educational programs for information systems or user personnel. Maintains records of training activities, employee progress and program effectiveness. Competent to work in all phases of information systems training.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelors Degree from an accredited college or university in Engineering, Science, Management, or related field.

**18. Commercial Job Title - Business Process Specialist**

**Minimum Experience**

The individual provided will have a minimum of Two (2) years of demonstrated experience providing business process analysis support in associated field. Hands-on experience and demonstrated ability to provide guidance of complex tasks similar to the task order requirements, with proven expertise in the business management of tasks and control of resources.

**Functional Responsibility**

Responsible for complex systems process analysis, design, and simulation. Has good understanding of organization business systems and industry requirements. Focus is on process analysis and re-engineering, with an understanding of technical problems and solutions as they relate to the current and future business environment. Creates process change by integrating new processes with existing ones, and communicating these changes to impacted Business Systems teams. Recommends and facilitates quality improvement efforts.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

**19. Commercial Job Title - SR Business Process Specialist**

**Minimum Experience**

The individual provided will have a minimum of six (6) years of demonstrated experience providing business process analysis support in associated field. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the task order requirements, with proven expertise in the business management of tasks and control of resources.

**Functional Responsibility**

Responsible for complex systems process analysis, design, and simulation. Has higher level understanding of organization business systems and industry requirements. Focus is on process analysis and re-engineering, with an understanding of technical problems and solutions as they relate to the current and future business environment. Creates process change by integrating new processes with existing ones, and communicating these changes to impacted Business Systems teams. Recommends and facilitates quality improvement efforts. May lead re-engineering team and act as project manager.
Minimum Education

The individual provided will have, as a minimum, a bachelor's degree from an accredited college or university in Engineering, Science, Management, or related field.

20. Commercial Job Title - SR. Quality Assurance Specialist

Minimum/General Experience

An individual will be provided with a minimum of six (6) years of progressive Information Technology (IT) experience in quality assurance with manual and automated testing tools. Hands-on experience and demonstrated ability to provide QA support of complex tasks similar to the task order requirements.

Functional Responsibility

Formulates and defines system scope and objectives based on user defined needs. Devises or modifies procedures to solve complex problems considering computer equipment capacity and limitations, operating time and form of desired results. Prepares detailed specifications from which programs will be written. Analyzes and revises existing system logic difficulties and documentation as necessary. Has full technical knowledge of all phases of applications systems analysis. Also has duties instructing, directing, and checking the work of other IT development and analysis personnel. Responsible for quality assurance review. May Act as project leader for projects with small budgets or limited duration.

Minimum Education

The individual provided will have, as a minimum, a Bachelor's degree from an accredited college or university in Engineering, Physics, Mathematics or related field. Master of Science Degree may be substituted for 2 years of experience.

21. Commercial Job Title - Senior Vulnerability Analyst

Minimum Experience

An individual will be provided with a minimum of six (6) years of progressive Information Technology (IT) operational experience. Hands-on experience and demonstrated ability to provide support vulnerability management of complex environment similar to the task order requirements. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a willingness to understand the various roles played by fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required

Functional Responsibility

Oversee the maintenance and continual improvement of vulnerability management infrastructure, initiatives, integration, processes, and technical assessment support. Be accountable for the patch and vulnerability management process. Support compliance and audit inquiries relating to security assurance and vulnerability management. Classify and prioritize the risk of new vulnerabilities according to the specifics of our unique environment's risk level, mitigating factors, and assessment of the impacts of internal and external threats. Maintain dashboards and collect metrics and reports on vulnerability findings and remediation compliance. Publish monthly
program metrics with the aim to characterize and communicate security effectiveness to executives and stakeholders. Facilitate proactive remediation of new vulnerabilities by collecting information from threat and vulnerability feeds, analyzing the impact/applicability to our environment and communicating applicable vulnerabilities and recommended remediation actions to the impacted teams. Work closely with business-oriented executives and leads as well as technology-oriented personnel to ensure adequate processes are in place and actions are being taken to mitigate identified risks proactively. Provide technical support to system owners to propose mitigation and remediation solutions to identified issues. Provide input to the department's leadership for enhancing the information security strategy. Assist departments across the organization in understanding and implementing security policy objectives in ways that are cost effective, and align with business objectives. Stay current on security industry trends, attack techniques, mitigation techniques, security technologies and new and evolving threats to the organization by attending conferences, networking with peers and other education opportunities. Strong knowledge of information security threats, vulnerabilities, and overall risk profile of the enterprise.

Minimum Education

The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college or university in Engineering, Science, Management, or related field.

22. Commercial Job Title - Vulnerability Analyst

Minimum Experience

An individual will be provided with a minimum of three (3) years of progressive Information Technology (IT) operational experience. Hands-on experience and demonstrated ability to provide support vulnerability management of complex environment similar to the task order requirements. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a willingness to understand the various roles played by fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required.

Functional Responsibility

Responsible for maintenance and continual improvement of vulnerability management infrastructure, initiatives, integration, processes, and technical assessment support. Be accountable for the patch and vulnerability management process. Support compliance and audit inquiries relating to security assurance and vulnerability management. Classify and prioritize the risk of new vulnerabilities according to the specifics of our unique environment's risk level, mitigating factors, and assessment of the impacts of internal and external threats. Maintain dashboards and collect metrics and reports on vulnerability findings and remediation compliance. Publish monthly program metrics with the aim to characterize and communicate security effectiveness to executives and stakeholders. Facilitate proactive remediation of new vulnerabilities by collecting information from threat and vulnerability feeds, analyzing the impact/applicability to our environment and communicating applicable vulnerabilities and recommended remediation actions to the impacted teams. Work closely with business-oriented executives and leads as well as technology-oriented personnel to ensure adequate processes are in place and actions are being taken to mitigate identified risks proactively. Provide technical support to system owners to propose mitigation and remediation solutions to identified issues. Provide input to the department's leadership for enhancing the information security strategy. Assist departments across the organization in understanding and implementing security policy objectives in ways that are cost effective, and align with business objectives. Stay current on security industry trends, attack techniques, mitigation techniques, security technologies and new and evolving threats to the
organization by attending conferences, networking with peers and other education opportunities. Strong knowledge of information security threats, vulnerabilities, and overall risk profile of the enterprise.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college or university in Engineering, Science, Management, or related field.

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**23. Commercial Job Title - IT Systems Monitoring Specialist**

**Minimum Experience**

An individual will be provided with a minimum of four (4) years of progressive Information Technology (IT) operational experience. Hands-on experience and demonstrated ability to provide support IT systems monitoring of complex environment similar to the task order requirements. Strong analytical skills and the ability to pay careful attention to detail are keys to success in this role. Ability to work well in groups and a willingness to understand the various roles played by fellow team members. Knowledge and proven track record in the subject areas of the task order, or the intended audience, is required

**Functional Responsibility**

Capable of supporting Open Source IT systems monitoring and COTS solution for enterprise scale. Responsible for architecture analysis and recommendation, Infrastructure buildout (with continuous integration where applicable) and Configuration of Masters, Satellites, workers, checkers etc. Build custom Dashboard reporting of data by graphical display (Such as service uptime, performance, real time failure tracking etc.). Implementation, Testing, Migration, Support and Training. Setup alerts using multiple communication channels such as emails, SMS etc. and provide integration of helpdesk and ticketing system.

**Minimum Education**

The individual provided will have, as a minimum, a Bachelor’s Degree from and accredited college or university in Engineering, Science, Management, or related field.

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**24. Commercial Job Title - Configuration Management Specialist**

**Minimum Experience**

The individual provided will have a minimum of three (3) years of demonstrated experience providing Configuration Management support in associated field. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise in the development of Configuration Management documentation.

**Functional Responsibility**

Responsible for analyzing Configuration Management (CM) requirements. Possesses an understanding of technical problems and solutions as they relate to CM issues. Able to communicate CM task requirements into deliverables. Recommends and facilitates CM efforts.

**Minimum Education**
The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

25. Commercial Job Title - Software Assurance Lead

Minimum Experience

The individual provided will have a minimum of six (6) years of demonstrated experience providing software assurance functions. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise in the assurance functions

Functional Responsibility

This position ensures security is addressed holistically and systematically throughout the Software Development Life Cycle (SDLC) via best-in-class techniques and tools that increase software security. Conduct Software assurance Assessments (SwA) including Static Code Analysis, Dynamic Code Analysis, spidering, Software Penetration Testing and Database Vulnerability Assessment. Generate SwA Technical Reports that identify software bugs, flaws, issues and vulnerabilities and provide information to help decision makers understand risks and recommended mitigation measures. Use the Common Weakness Scoring System (CWSS) to score discovered software vulnerabilities. Develop and maintain software assurance processes and practices to discover and diagnose security issues throughout the SDLC and ensure SwA processes include Security Engineering reviews on the system architecture. Participate in mission meetings to document requirements and produce a Software Assurance Plan.

Minimum Education

The individual provided will have, as a minimum, a Bachelor’s Degree from an accredited college or university in Engineering, Science, Management, or related field.

26. Commercial Job Title - Senior IT Compliance Specialist

Minimum Experience

The individual provided will have a minimum of six (6) years of demonstrated experience providing IT compliance functions. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise in the IT compliance and risk management functions

Functional Responsibility

Proven track record in the assessments of various compliance standards such as SSAE 16 SOC1 and SOC2, FISMA, FedRamp, HIPPA, HITRUST, PCI DSS per the task order requirements. Well versed in Planning, Establishing objectives, Analysis, Testing and Remediation steps. Compiling the results of the analysis in a standardized format according to the compliance standard reporting practice. Present the final executive and detailed report to the stakeholders

Minimum Education

The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college or university in Engineering, Science, Management, or related field.
27. Commercial Job Title - Expert Penetration Tester

Minimum Experience

The individual provided will have a minimum of six (6) years of demonstrated experience providing penetration testing services. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise in the penetration testing.

Functional Responsibility

Proven track record in penetration testing by employing simulated adversarial threat-based approaches to expose and exploit vulnerabilities as a means to identify weaknesses and to improve the security posture and operational procedures. Perform Penetration Testing for customer security requirements to test and validate the effectiveness of customers’ IT security posture. Use various testing, social engineering, and penetration testing approaches for vulnerability identification, enumeration, and purposeful exploitation to determine the value and effectiveness of a network, system, or application’s security configuration. Participate in and/or present project kick-off and close-out presentations and findings. Participate in mission meetings, document requirements, and produce a mission Rules of Engagement Plan. Conduct mission review meetings and maintain activity log. Develop Red Team Reports (RTRs) that summarize missions, findings, and results.

Minimum Education

The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college or university in Engineering, Science, Management, or related field.

28. Commercial Job Title - Penetration Tester

Minimum Experience

The individual provided will have a minimum of four (4) years of demonstrated experience providing penetration testing services. Hands-on experience and demonstrated ability to provide guidance and supervision of complex tasks similar to the Task Order requirements, with proven expertise in the penetration testing.

Functional Responsibility

Proven track record in penetration testing by employing simulated adversarial threat-based approaches to expose and exploit vulnerabilities as a means to identify weaknesses and to improve the security posture and operational procedures. Perform Penetration Testing for customer security requirements to test and validate the effectiveness of customers’ IT security posture. Use various testing, social engineering, and penetration testing approaches for vulnerability identification, enumeration, and purposeful exploitation to determine the value and effectiveness of a network, system, or application’s security configuration. Participate in and/or present project kick-off and close-out presentations and findings. Participate in mission meetings, document requirements, and produce a mission Rules of Engagement Plan. Conduct mission review meetings and maintain activity log. Develop Red Team Reports (RTRs) that summarize missions, findings, and results.

Minimum Education
The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college in Engineering, Science, Management, or related field.

29. Commercial Job Title - Administrative Assistant

Minimum Experience

An individual will be provided with a minimum of at least three (3) years of experience with Microsoft Office, FileMaker Pro, reference systems, and demonstrated language skills and transcription skills. Thorough knowledge of company practices and procedures.

Functional Responsibility

Performs a variety of complex and routine administrative and secretarial duties.

Minimum Education

The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college in Engineering, Science, Management, or related field.

30. Commercial Job Title - Technical Writer

Minimum Experience

An individual will be provided with a minimum of four (4) years of Technical Writing experience. Hands-on experience and demonstrated ability to provide technical writing support of tasks similar to that ordered.

Functional Responsibility

Reviews and edits highly complex written and graphic technical materials, including system configuration, documentation, studies, reports and other presentation graphics. Ensures compliance with standards of style and format, good usage of English and overall structure and organization of material.

Minimum Education

The individual provided will have, as a minimum, a Bachelor's Degree from and accredited college in Engineering, Science, Management, or related field.
**Final Pricing:**

The rates shown below include the Industrial Funding Fee (IFF) of 0.75%.

<table>
<thead>
<tr>
<th>Labor Prices for SIN 54151S</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
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<td></td>
</tr>
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<td>13 Senior Developer (Mainframe, Web, Mobile)</td>
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<tr>
<td>14 Senior Database Programmer</td>
<td>$138.25</td>
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<td>15 Subject Matter Expert</td>
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## Labor Prices for SIN 54151HACS

### Sub-categories:
1. High Value Asset Assessment
2. Incident handling
3. Cyber hunt
4. Risk and Vulnerability Analysis
5. Penetration testing

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The use of Blanket Purchase Agreements under the Federal Supply Schedule Program has been permitted for a long time. Check Federal Acquisition Regulation (FAR) 13.203-1(f): "BPA’s may also be established with Federal Supply Schedule contracts...".

For BPA’s, agencies are empowered and encouraged to seek further price reductions.

Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with FAR 9.6. Teaming Arrangement may be incorporated into your BPA!

It is suggested that Offerors include the Sample BPA in their pricelist.

**Simplified Acquisition Procedures Blanket Purchase Agreements**

FAR 13.2 provides the following procedures for establishing a BPA under the Simplified Acquisition Procedures:

The Contracting Officer may use a BPA when there is:

- A need for a wide variety of items, but the exact items, quantities and delivery requirements are not known in advance.
- A need for commercial sources of supply for one or more offices that do not have purchase authority exists.
- To reduce the administrative burden of writing numerous purchase orders.
- Contracting Officers must contact Vendors to negotiate the terms and conditions of the BPA.
In the spirit of the Federal Acquisition Streamlining Act (Agency) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract(s).

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as a search for sources and the development of technical documents, solicitations and the evaluation of bids and offers. Teaming Arrangements are permitted with Federal Supply Schedule contractors in accordance with Federal Acquisition Regulation (FAR) Part 9.6.

This BPA will further decrease costs, reduce paperwork and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures:

________________________________________   __________________________
AGENCY                                      CONTRACTOR
DATE                                        DATE
BPA Number _______________________

(CUSTOMER NAME)

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule contract number(s) ________________, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

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:

   *SPECIAL BPA

<table>
<thead>
<tr>
<th>MODEL NUMBER/PART NUMBER</th>
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2. Delivery:

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</table>

3. The Government 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.

   ___________________________