

Information Technology (IT) Schedule 70

General Services Administration Federal Supply Services

Authorized Federal Supply Schedule Price List

Contract No.: GS-35F-4721G



Modification PS 0024

Price List





General Services Administration

Federal Supply Services

Authorized Federal Supply Schedule Price List

Information Technology (IT) Schedule 70

Contract No.: GS-35F-4721G

Federal Supply Group: 70

September 16, 1997 – September 15, 2002

September 16, 2002 – September 15, 2009 (Option Period 1)

September 16, 2009 – September 15, 2012 (Option Period 2)

September 16, 2012 – September 15, 2017 (Option Period 3)

Special Item No. 132-51 – Information Technology 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	Automated News Services, Data Services, or Other Information Services
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 Schedule 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.



Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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Burr Ridge, IL 60527-0849

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Fairfax, VA 22033
Email: ipmo@alionscience.com
703.259.5138 (Program Management Office)
703.259.5179 (Contracts)
703.259.5134 (Fax)

Business Size: Large Business

Online access to contract ordering information, terms and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The address for GSA Advantage! is: <http://www.gsaadvantage.gov>.

For more information on ordering from Federal Supply Services Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>



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Customer Information

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. 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 micro purchase 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.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) 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 micro purchase 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.



2. Contractor's Ordering and Payment Information:

Offices responsible for overall Business and Administrative management of the Contract:

Contracts Point of Contact:

Business Point of Contact:

Eun-Hee Kang
Senior Contracts Administrator
Alion Science and Technology Corporation
12601 Fair Lakes Circle
Suite 300
Fairfax, VA 22033
Phone: 703-259-5235
Email: ekang@alionscience.com

Ordering Address:
Alion Science and Technology Corporation
1000 Burr Ridge Pkwy
Burr Ridge, IL 60527-0849

Payee/Company Name:
Alion Science and Technology Corporation
1000 Burr Ridge Pkwy
Burr Ridge, IL 60527-0849

Remittance Address
2454 Paysphere Circle
Chicago, IL 60674

Point of Contact: Mr. Donald Bischof
Telephone Number: (312) 567-4130
Fax Number: (312) 567-4350
Email address: dbischof@alionscience.com



Alion is will accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.

Government purchase cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

3. Liability for Injury or Damage

The Contractor shall not be liable for any injury to Government personnel or damage to Government 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
- Block 16: Data Universal Numbering System (DUNS): 963450866
- Block 30: Type of Contractor: Large Business
- Block 31: Woman-Owned Small Business: No
- Block 36: Contractor's Taxpayer Identification Number (TIN): 54-2061691

4a. Corporate CAGE Code: 3BM47

4b. ALION has registered with the CCR Database

5. FOB Destination

When deliveries are made to destinations outside the 48 contiguous States, i.e., Alaska, Hawaii, the Commonwealth of Puerto Rico, and such overseas locations as specified, and are not covered the following conditions will apply:

1. Delivery will be F.O.B. inland carrier, point of exportation (FAR 52.247-38), with the transportation charges to be paid by the Government from the point of exportation to destination in Alaska, Hawaii, the Commonwealth of Puerto Rico, and such overseas locations specified, as designated by the ordering office. The Contractor shall add the actual cost of transportation to destination from the point of exportation in the 48 contiguous States nearest to the designated destination. Such costs will, in all cases, be based upon the lowest regularly established rates on file with the Interstate Commerce Commission, the U.S. Maritime Commission (if shipped by water), or any State regulatory body, or those published by the U.S. Postal Service; and must be supported by paid freight or express receipt or by a statement of parcel post charges including weight of shipment.
2. The right is reserved to ordering agencies to furnish Government bills of lading.

Ordering offices will be required to pay differential between freight charges and express charges where express deliveries are desired by the Government.



6. Delivery Schedule

- (a) TIME OF DELIVERY. The contractor shall deliver to destination within **the number of days** after receipt of order (ARO) as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (DAYS ARO)
132-51	As negotiated between the Contractor and the Ordering Agency

OVERNIGHT AND 2-DAY DELIVERY TIMES - Standard commercial rates for over night or two (2) day delivery will be charged.

- (b) URGENT REQUIREMENTS

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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. (Telephone replies shall be confirmed by the contractor in writing). If the contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. Discounts

Prices shown are NET Prices; Basic Discounts have been deducted.

- A. Prompt Payment – None
- B. Quantity – Negotiated on an individual task order basis
- C. Dollar Volume – Discounts may be available for large orders. Special pricing will be determined on an individual basis and will be negotiated with each customer.
- D. Government Educational Institutions – Government Educational Institutions are offered the same discounts as all other Government customers.
- E. Other – Negotiated on an individual task order basis

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

If applicable, all packaging will meet export packaging requirements.



10. Small Requirements

The minimum dollar value of orders to be issued is \$500.00.

11. Maximum Order

All dollar amounts are exclusive of any discount for prompt payment.

Special item 132-51 - Information Technology Professional Services. The maximum dollar value per order for all IT professional services will be \$500,000.

12. Use of Federal Supply Service Information Technology Schedule Contracts in accordance with FAR 8.404

NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services - refer to the terms and conditions for those SINs.

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special Features, administrative costs, etc.) to meet the Government's needs.

A. *Orders placed at or below the micro-purchase threshold.* Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

B. *Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold.* Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" online shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering office may consider—

1. Special Features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
2. Trade-in considerations;
3. Probable life of the item selected as compared with that of a comparable item;
4. Warranty considerations;
5. Maintenance availability;
6. Past performance; and
7. Environmental and energy efficiency considerations.



C. *Orders exceeding the maximum order threshold.* Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph B, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall—

1. Review additional Schedule Contractors' catalogs/pricelists or use the "GSA Advantage!" online shopping service;
2. Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
3. After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

1. Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
2. Offer the lowest price available under the contract; or
3. Decline the order (orders must be returned in accordance with FAR 52.216-19).

D. *Blanket Purchase Agreements (BPAs).* The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

E. *Price reductions.* In addition to the circumstances outlined in paragraph C, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

F. *Small business.* For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.



G. *Documentation.* Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product or Features of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product or Features is essential to satisfy the agency's needs.

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 the 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 the National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply 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 2001)

- (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. 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 provided products or services in accordance with rules, regulations, OMB 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.



15. Contract Administration for Ordering Offices

Any ordering office, 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 Government's Convenience, and (m) Termination for Cause (See C.1.)

16. GSA Advantage!

GSA Advantage! is an online, interactive electronic information and ordering system that provides online 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! at the Home page of the <http://www.fss.gsa.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 at open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).

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 order 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
- (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. Oversees 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:

Determined on a case-by-case basis.

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government 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)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible



under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

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; Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, 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, De-Installation, Re-Installation

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 requisitioning 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.

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:

Section 508 requirements will be addressed on a case by case basis for individual Delivery Order's and/or BPA's. In the event Section 508 applies to individual Delivery Order's or BPA's, and no exception is present in the Delivery Order or BPA solicitation, the Delivery Order or BPA shall specify the ordering agencies compliance strategy (selection of technical performance standards/requirements and/or technologies to be used, based upon the agency's market research), as provided for under the Rehabilitation Act and FAR Final Rule, in order for ALION to appropriately develop and cost a technical approach that is responsive to Section 508 requirements of individual Delivery Order or BPA.



Section 508 Notice

On August 7, 1998 the President signed into law the Rehabilitation Act Amendments of 1998 significantly expanding and strengthening the technology access requirements in Section 508. On April 18, 2001 the Federal Acquisition Regulation (FAR) was revised to implement Section 508 as required by law. The FAR now requires all Electronic and Information Technology (EIT) developed, procured, maintained or used by the Federal Government be accessible to people with disabilities. The regulation impacts acquisitions of EIT effective June 25, 2001.

The Multiple Award Schedules (MAS) Program awards indefinite quantity contracts for use by all Federal agencies, and under the revised FAR, must provide accessibility information to Federal agencies. This information must indicate which supplies and services the contractors indicate as compliant with the accessibility standards and show where full details of compliance can be found, such as a contractor's website. When issuing orders against Schedule contracts agencies must ensure the supplies and services meet applicable accessibility standards unless an exemption applies.

The definition of EIT and the accessibility standards were developed by the Access Board. These standards, requirement exceptions, the FAR rule and a wealth of other information regarding the Federal IT Accessibility Initiative can be found at www.section508.gov. The accessibility standards also can be found at 36 CFR Part 1194.

When purchasing EIT agencies must conduct market research to determine what level of Section 508 compliance exists in the commercial EIT market place.

ALION will provide agencies with all information available regarding compliance with accessibility standards, partial compliance or what accessibility features are offered on products and services provided by ALION . ALION is in the process of identifying each product or service with Section 508 information available. This Section 508 information will be contained in this section of this website. ALION is reliant on many suppliers/manufacturers of products, including Section 508 information, and will refer inquiries to the appropriate supplier/manufacturer for the most current Section 508 information.

ALION's point of contact concerning Section 508 is, Mark Ives 703-981-4496 (mives@alionscience.com).

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 a 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.

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 of elsewhere in this 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.



Terms & Conditions

SINS 132-51

1. Scope

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

2. Performance Incentives

- (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 in accordance with this clause.
- (b) The ordering office 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. Ordering Procedures for Services Requiring a Statement of Work (G-FCI-920, MAR 03)

FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

When ordering services over \$100,000, Department of Defense (DOD) ordering offices and non-DOD agencies placing orders on behalf of the DOD must follow the policies and procedures in the Defense Federal Acquisition Regulation Supplement (DFARS) 208.404-70 – Additional ordering procedures for services. When DFARS 208.404-70 is applicable and there is a conflict between the ordering procedures contained in this clause and the additional ordering procedures for services in DFARS 208.404-70, the DFARS procedures take precedence.

GSA has determined that the prices for services contained in the contractor's price list applicable to this Schedule are fair and reasonable. However, the ordering activity using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

- (a) When ordering services, ordering activities shall—
 - (1) Prepare a Request (Request for Quote or other communication tool):



- (i) A statement of work (a performance-based statement of work is preferred) that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.
- (ii) The request should include the statement of work and request the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering activity makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor-hour and time-and-materials orders.
- (iii) The request may ask the contractors, if necessary or appropriate, to submit a project plan for performing the task, and information on the contractor's experience and/or past performance performing similar tasks.
- (iv) The request shall notify the contractors what basis will be used for selecting the contractors to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical qualification of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (2) below, the request shall notify the contractors.

(2) Transmit the Request to Contractors:

Based upon an initial evaluation of catalogs and price lists, the ordering activity should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing and other factors such as contractors' locations, as appropriate) and transmit the request as follows:

NOTE: When buying IT professional services under SIN 132—51 ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINS as well as SIN 132-51. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.



- (i) The request should be provided to at least three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold.
- (ii) For proposed orders exceeding the maximum order threshold, the request should be provided to additional contractors that offer services that will meet the ordering activity's needs.
- (iii) In addition, the request shall be provided to any contractor who specifically requests a copy of the request for the proposed order.
- (iv) Ordering activities should strive to minimize the contractors' costs associated with responding to requests for quotes for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3) Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

(b) The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering activity the opportunity to secure volume discounts. When establishing BPAs, ordering activities shall—

(1) Inform contractors in the request (based on the ordering activity's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

(i) **SINGLE BPA:** Generally, a single BPA should be established when the ordering activity can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value should be awarded the BPA. (See FAR 8.404)

(ii) **MULTIPLE BPAs:** When the ordering activity determines multiple BPAs are needed to meet its requirements, the ordering activity should determine which contractors can meet any technical qualifications before establishing the BPAs. When establishing the BPAs, the procedures in (a)(2) above must be followed. The procedures at (a)(2) do not apply to orders issued under multiple BPAs. Authorized users must transmit the request for quote for an order to all BPA holders and then place the order with the Schedule contractor that represents the best value.

(2) **Review BPAs Periodically:** Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value. (See FAR 8.404)

(c) The ordering activity should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.



(d) When the ordering activity's requirement involves both products as well as executive, administrative and/or professional, services, the ordering activity should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the best value. (See FAR 8.404)

(e) The ordering activity, at a minimum, should document orders by identifying the contractor from which the services were purchased, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For ordering activity requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

4. 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 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.

5. Performance of Services

(a) The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering office.

(b) The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering office.

(c) The Contractor guarantees the satisfactory completion of the IT Services performed under the task order and that all contract personnel utilized in the performance of IT Services under the task order shall have the education, experience, and expertise as stated in the task order.

(d) Any Contractor travel required in the performance of IT Services shall be billed in accordance with the Federal Travel Regulations, Joint Travel Regulations, and the established Federal Government per diem rates, as applicable, plus indirect burdens, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts.



6. 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.

7. Inspection of Services

The Inspection of Services–Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.



8. 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 Rights in Data – General, may apply.

9. Responsibilities of the Government

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

10. Independent Contractor

All IT 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 Government.

11. 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.

12 Invoices

The Contractor, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering office 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.



13 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 52.232-7 (DEC 2002), Alternate I (APR 1984) 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 52.232-7 (DEC 2002), Alternate II (DEC 2002) applies to labor-hour orders placed under this contract.

14 Resumes

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

15 Incidental Support Costs

For administrative convenience, open market (non-contract) items may be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market (non-contract) items.

16 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.

17 Description of Services and Pricing

Please refer to the attached Professional Information Technology Labor Category Descriptions and GSA pricing.



Additional Terms & Conditions

1. Services ordered must be accompanied by a written statement of work. ALION will help its customers identify their requirements and will assist in estimating the duration of the job and which labor categories should be applied. A statement of work typically includes the following items:
 - (a) Scope of the work
 - (b) Location of work to be performed
 - (c) Period of performance
 - (d) Deliverables
 - (e) Applicable standards
 - (f) Special requirements
2. Orders for services can be structured as time and material or fixed-price, labor hours.
3. The minimum order is one day (eight hours). Research and development services may be ordered in hourly increments. ALION will invoice the customer for the hours ordered and worked.
4. Descriptions of the typical education, experience and duties for each position listed on the schedule, are provided in the section, Description of Labor Categories.
5. Prices listed on the schedule represent ALION's prices by GSA labor category. Prices are in effect by government fiscal year as follows:

September 16, 1997 – September 15, 2002
September 16, 2002 – September 15, 2009 (Option Period 1)
September 16, 2009 – September 15, 2012 (Option Period 2)
September 30, 2012 – September 15, 2017 (Option Period 3)
6. Prices listed on the schedule are based on work being performed during normal working hours. Surcharges for overtime and shift differential are described in the section, Terms and Conditions.
7. Discounts may be available for large orders, long-term assignments, and geographic location. Please contact the ALION GSA representative, 703-259-5179, for assistance and special pricing.
8. ALION will accept written orders, blanket purchase orders, individual purchase orders, or task orders for ordering services under this contract.
9. ALION will submit invoices separately to each government office ordering services under the contract.



10. Travel, if required, must be described in the statement of work. All travel costs will be estimated in response to the government statement of work, if requested.

Travel will be reimbursed in accordance with the Federal Travel Regulations. For Time and Material orders, Travel will be billed at actual cost incurred, and will include ALION's Administrative Overhead and Administrative CAS 414, in accordance with our CAS Disclosure Statement dated 1 October 1998.

Additional terms and conditions may be negotiated between the customer and ALION and included as part of the order.



Teaming Arrangement

Basic Guidelines

Under a Contractor Team Arrangement (CTA), two or more GSA Schedule contractors work together, by complementing each other's capabilities, to offer a total solution to meet an ordering activity's requirement. Contractor Team Arrangements provide a "win-win" situation for both GSA Schedule contractors and ordering activities:

- GSA Schedule contractors may compete for Schedule orders for which they may not independently qualify.
- Ordering activities may procure a total solution rather than making separate buys for each part of a requirement.

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to an 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 of 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 customer's 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.



Special Item Number

Description

Table of Awarded Special Item Numbers

Special Item Numbers (SINs)
132-51 – Information Technology Professional Services

132-51 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES

Includes resources and facilities management, database planning and design, systems analysis and design, network services, programming, millennium conversion services, conversion and implementation support, network services project management, data/records management, subscriptions/publications (electronic media), and other services.

Labor Category

Description

Telecommunications Services – Assist your organization with voice and data communications that involve telephone, local area network, wide area network, and complex network communication systems.

Information Systems Security Services – Help you to identify privacy issues and protect your communications networks from outside intrusion; perform vulnerability and penetration studies and analyses and create disaster recovery plans.

Database Planning, Design, and Implementation Services – Address the configuration and implementation of your database systems; address your database design and access issues.

System Integration Services – Optimize your hardware and software systems performance; develop plans to integrate and test all parts of your organization's system configuration.

Program Management Services – Assist in life-cycle planning and execution and requirements analysis and budgeting; conduct organizational studies and outsourcing implementation studies.

Network and Internet Services – Identify requirements for features and functions of your networks and the rapidly-expanding world of the Internet; implement web page and provide multimedia specialties.



Information Technology Training Services – Develop seminars and in-house training courses in all aspects of information technology; prepare and evaluate computer-based and video instruction courses.

Systems Analysis Services – Perform systems requirements and analyses for larger automated data processing systems; provide systems documentation.

Programming Services – Analyze, design, develop, and document software; implement the software services you specify.



Telecommunications

Principal Telecommunications Engineer

Bachelors and 12+ years experience in developing and managing private and value-added networks. In-depth knowledge of telecommunications systems such as FTS 2000, SDS, VTS, DTS, PSS, or SDIS services.

Senior Telecommunications Engineer

Bachelors and 9+ years of progressive experience in telecommunications. Expertise with large-scale local area network, wide area network, network management, data, or voice technologies. Can work with both current and emerging state-of-the-art networks.

Telecommunications Engineer III

Bachelors and 6+ years of experience in data and telecommunications research, planning, design, or implementation. Experience in asynchronous transfer mode, fiber-distributed data interface, Ethernet, multimedia integrated services networks, or Internet working technologies.

Telecommunications Engineer II

Bachelors and 3+ years of experience in data and telecommunications research, planning, design, or implementation. Experience in asynchronous transfer mode, fiber-distributed data interface, Ethernet, multimedia integrated services networks, or Internet working technologies.

Telecommunications Engineer I

Bachelors and less than 3 years of experience in data and telecommunications research, planning, design, or implementation.

Information Systems Security

Principal Systems Security Specialist

Bachelors and 12+ years of experience in areas of information systems security and disaster recovery. Can evaluate system vulnerability and create disaster recovery plans. Knowledge of the range of methods available to prevent data loss and illegal access.

Senior Systems Security Specialist

Bachelors and 9+ years of experience in areas of information systems security and disaster recovery. Can evaluate system vulnerability and create disaster recovery plans. Knowledge of the range of methods available to prevent data loss and illegal access.

Systems Security Specialist III

Bachelors and 6+ years of experience in areas of information systems security and disaster recovery. Experience may include serving on system security teams or developing security programs and system security certification packages. Significant experience in designing secure systems.



Systems Security Specialist II

Bachelors and 3+ years of experience in areas of information systems security and disaster recovery. Experience in research, planning, design, or implementation of security applications.

Systems Security Specialist I

Bachelors and less than 3 years of experience in areas of information systems security and disaster recovery. Experience in research, planning, design, or implementation of security applications.

Database Planning, Design & Implementation Services

Senior Database Specialist

Bachelors and 9+ years of experience in database management system support. Includes database administration, configuring, implementing, maintaining database management systems (backups, recovery, auditing, and access control), or logical and physical design of large multipurpose database systems.

Database Specialist III

Bachelors and 6+ years of experience in database management system support. Includes database administration, configuring, implementing, and maintaining database management systems (backups, recovery, auditing, and access control), or logical and physical design of large multipurpose database systems.

Database Specialist II

Bachelors and 3+ years of experience in database management system support. Includes database administration, configuring, implementing, and maintaining database management systems (backups, recovery, auditing and access control), or logical and physical design of large multipurpose database systems.

Database Specialist I

Bachelors and less than 3 years of experience in database management system support. Includes database administration, configuring, implementing, and maintaining database management systems (backups, recovery, auditing and access control), or logical and physical design of large multipurpose database systems.

Senior Data Technician

5+ years of experience in data entry. Can work with different types of data categories and highly competent in solving data entry problems. No degree required but must work with an IT professional.

Data Technician II

3+ years of experience in data entry. Experience with different types of data categories and able to solve data entry problems. No degree required but must work with an IT professional.

Data Technician I

Less than 3 years of experience in data entry. Experience with different types of data categories and can solve data entry problems. No degree required but must work with an IT professional.



System Integration Services

Principal Integration/Test Engineer

Bachelors and 12+ years experience in software integration or test. Experience includes sizing and scheduling the test effort, coordinating efforts between projects and among project subsystems. In-depth knowledge of integration and test concepts. Responsible for final pass/fail determination and recommendations to program management.

Senior Integration/Test Engineer

Bachelors and 9+ years experience in software integration or test. Experience includes developing test plans and procedures or coordinating efforts among the project's subsystems. Experience with black box and white box testing concepts and clean room concept. Has performed test result reporting, regression testing, interface testing, and integration with legacy systems.

Integration/Test Engineer III

Bachelors and 6+ years experience in software engineering, management information system, and information technology integration or test. Developed test plans and procedures, scenario testing, bounds and exception testing, test scripts, or execution of customer acceptance test.

Integration/Test Engineer II

Bachelors and 3+ years experience in software engineering, management information system, and information technology integration or test. Developed test plans and procedures, scenario testing, bounds and exception testing, test scripts, or execution of customer acceptance test.

Integration/Test Engineer I

Bachelors and less than 3 years experience in software engineering, management information system, and information technology integration or test. Developed test plans and procedures, scenario testing, bounds and exception testing, test scripts, or execution of customer acceptance test.

Program Management Services

Associate Director

Bachelors and 13+ years of experience in managing major multimillion dollar information technology programs that included hardware, software, or services. Experience includes combinations of managing life cycle planning and execution, requirements identification, planning and executing program budgets, or supervising personnel. Additional capabilities may include organizational studies and outsourcing implementation.

Senior Program Manager

Bachelors and 12+ years experience with managing major multimillion dollar information technology programs that included hardware, software, or services. Experience includes combinations of managing life cycle planning and execution, requirements identification, planning and executing program budgets, or supervising personnel. Additional capabilities may include organizational studies and outsourcing implementation.



Program Manager

Bachelors and 9+ years experience with managing major multimillion dollar information technology programs that included hardware, software, or services. Experience includes combinations of managing life cycle planning and execution, requirements identification, planning and executing program budgets, or supervising personnel. Additional capabilities may include organizational studies and outsourcing implementation.

Project Manager

Bachelors and 6+ years experience with managing major multimillion dollar information technology programs that included hardware, software, or services. Experience includes combinations of managing life cycle planning and execution, requirements identification, planning and executing program budgets, or supervising personnel. Additional capabilities may include organizational studies and outsourcing implementation.

Program Analyst

Bachelors and 3+ years experience with information technology programs that included hardware, software, or services. Worked with life cycle planning and execution, requirements identification, and project budgets.

Management Analyst

Bachelors degree in business management with emphasis on information technology.

Senior Financial Analyst

Bachelors and 9+ years experience in planning, programming, budgeting, executing, and auditing federal, state, or local government budgets. Wrote, edited, or defended budget justifications at various levels. Developed and implemented program policies. Creates, maintains, and updates financial databases and spreadsheets, and generates various financial reports as required. Maintains appropriate records and documentation.

Financial Analyst III

Bachelors and 6+ years experience in planning, programming, budgeting, executing, and auditing federal, state, or local government budgets. Wrote, edited, or defended budget justifications at various levels. Developed and implemented program policies. Creates, maintains, and updates financial databases and spreadsheets, and generates various financial reports as required. Maintains appropriate records and documentation.

Financial Analyst II

Bachelors and 3+ years experience in planning, programming, budgeting, executing, and auditing federal, state, or local government budgets. Wrote, edited, or defended budget justifications at various levels. Creates, maintains, and updates financial databases and spreadsheets, and generates various financial reports as required. Maintains appropriate records and documentation.

Financial Analyst I

Bachelors and less than 3 years experience in planning, programming, budgeting, executing, and auditing federal, state, or local government budgets. Creates, maintains, and updates financial databases and spreadsheets, and generates various financial reports as required. Maintains appropriate records and documentation.



Principal Administrative Support Specialist

9+ years supporting IT program or project activities. No degree required but must work with an IT professional.

Senior Administrative Support Specialist

6+ years supporting IT program or project activities. No degree required but must work with an IT professional.

Administrative Support Specialist

3+ years supporting IT program or project activities. No degree required but must work with an IT professional.

Support Specialist

Less than 3 years supporting IT program or project activities. No degree required but must work with an IT professional.

Network and Internet Services

Principal Network Engineer

Bachelors and 12+ years experience in network design, analysis, implementation, or operation. Expertise with local area network/wide area network/server/network concepts and interoperability. In-depth knowledge of Novell, NT, UNIX, Cisco, or other vendors network, server hardware and software. Experience may include developing system specification and identifying system requirements.

Senior Network Engineer

Bachelors and 9+ years progressive experience in network design, analysis, implementation, or operation. Experience should include understanding the concepts of network service as well as the availability of commercial offerings in these areas. Experience may include developing system specification and identifying system requirements.

Network Engineer III

Bachelors and 6+ years experience in installing and implementing networks, servers, or network hardware or software.

Network Engineer II

Bachelors and 3+ years experience in installing and implementing networks, servers, or network hardware or software.

Network Engineer I

Bachelors and Less than 3 years experience in installing and implementing networks, servers, or network hardware or software.

Senior Network Administrator

Bachelors and 9+ years experience in day-to-day operations of networks, servers, or network equipment.

Network Administrator III

Bachelors and 6+ years experience in day-to-day operations of networks, servers, or network equipment.



Network Administrator II

Bachelors and 3+ years experience in day-to-day operations of networks, servers, or network equipment.

Network Administrator I

Bachelors and less than 3 years experience in day-to-day operations of networks, servers, or network equipment.

Senior Network Technician

6+ years experience installing or maintaining network equipment and cabling. Able to do basic network and network equipment diagnosis to resolve problems. No degree required but must work with an IT professional.

Network Technician II

3+ years experience installing or maintaining network equipment and cabling. Able to do basic network and network equipment diagnosis to resolve problems. No degree required but must work with an IT professional.

Network Technician I

Less than 3 years experience installing or maintaining network equipment and cabling. Able to do basic network and network equipment diagnosis to resolve problems. No degree required but must work with an IT professional.

Senior Web Page/Multimedia Specialist

Bachelors and 9+ years progressive experience in Internet applications, or multimedia design, development, or implementation.

Web Page/Multimedia Specialist III

Bachelors and 6+ years progressive experience in web page or multimedia design, development, or implementation.

Web Page/Multimedia Specialist II

Bachelors and 3+ years experience in web page or multimedia design, development, or implementation.

Web Page/Multimedia Specialist I

Bachelors and less than 3 years experience in web page or multimedia design, development, or implementation.

IT Training Services

Senior Training Specialist

Bachelors and 9+ years experience in developing, implementing, or presenting seminars, computer-based self-guided instructions, web-based or video courses. Experience includes evaluating the suitability of training materials.

Training Specialist III

Bachelors and 6+ years experience in developing, implementing, or presenting seminars, computer-based self-guided instructions, web-based or video courses.



Training Specialist II

Bachelors and 3+ years experience in developing, implementing, or presenting seminars, computer-based self-guided instructions, web-based or video courses.

Training Specialist I

Bachelors and less than 3 years experience in developing, implementing, and presenting seminars, computer-based self-guided instructions, web-based or video courses.

Systems Analysis Services

Principal Systems Engineer/Analyst

Bachelors and 12+ years experience involving systems planning, analysis, design, development, or integration. In-depth knowledge of IT system life cycle and development methodologies. Can develop customer requirements.

Senior Systems Engineer/Analyst

Bachelors and 9+ years experience involving systems requirements definitions, planning, analysis, design, modeling, integration, or test for large automated data processing systems.

Systems Engineer/Analyst III

Bachelors and 6+ years experience involving systems requirements definitions, planning, analysis, design, modeling, integration, or test for large automated data processing systems.

Systems Engineer/Analyst II

Bachelors and 3+ years systems analysis/programming experience, integration work, or automated data processing systems development tasks. Knowledge of requirements analysis, system specification, and documenting systems.

Systems Engineer/Analyst I

Bachelors and less than 3 years of systems analysis and programming experience. Knowledge of requirements analysis and IT system specification.

Programming Services

Principal Software Specialist/Systems Software Specialist

Bachelors and 12+ years experience involving software planning, analysis, design, or development. In-depth knowledge of software development life cycle and development methodologies.

Senior Software Specialist/Systems Software Specialist

Bachelors and 9+ years of progressive experience implementing system software for applications or developing system software solutions. Demonstrated ability to document systems software.

Software Specialist/Systems Software Specialist III

Bachelors and 6+ years of progressive experience implementing software for applications or operating systems. Demonstrated ability to document systems software.



Software Specialist/Systems Software Specialist II

Bachelors and 3+ years experience implementing or developing software. Demonstrated ability to document systems software.

Software Specialist/Systems Software Specialist I

Bachelors and less than 3 years experience implementing or developing software. Demonstrated ability to document systems software.



Labor Category

Alion Site Rates

GSA approved rates for use during the base period of performance are shown below.
All rates include the GSA 0.75% Industrial Funding Fee.

Alion SERVICE		Current- 9/15/13	9/16/13- 9/15/14	9/16/14- 9/15/15	9/16/15- 9/15/16	9/16/16- 9/15/17
Number	GSA Labor Categories					
GS 100 Telecommunications						
GS 100-04	Principal Telecommunications Engineer	\$ 200.48	\$ 208.50	\$ 216.84	\$ 225.51	\$ 234.53
GS 100-05	Senior Telecommunications Engineer	\$ 169.47	\$ 176.25	\$ 183.30	\$ 190.63	\$ 198.26
GS 100-06	Telecommunications Engineer III	\$ 140.05	\$ 145.65	\$ 151.48	\$ 157.54	\$ 163.84
GS 100-07	Telecommunications Engineer II	\$ 116.03	\$ 120.67	\$ 125.50	\$ 130.52	\$ 135.74
GS 100-08	Telecommunications Engineer I	\$ 99.90	\$ 103.90	\$ 108.05	\$ 112.37	\$ 116.87
GS 200 Information Systems Security						
GS 200-04	Principal Systems Security Specialist	\$ 235.80	\$ 245.23	\$ 255.04	\$ 265.24	\$ 275.85
GS 200-05	Senior Systems Security Specialist	\$ 166.86	\$ 173.53	\$ 180.48	\$ 187.69	\$ 195.20
GS 200-06	Systems Security Specialist III	\$ 140.95	\$ 146.59	\$ 152.45	\$ 158.55	\$ 164.89
GS 200-07	Systems Security Specialist II	\$ 114.89	\$ 119.49	\$ 124.27	\$ 129.24	\$ 134.41
GS 200-08	Systems Security Specialist I	\$ 91.56	\$ 95.22	\$ 99.03	\$ 102.99	\$ 107.11
GS 300 Database Planning, Design & Implementation Services						
GS 300-05	Senior Database Specialist	\$ 155.14	\$ 161.35	\$ 167.80	\$ 174.51	\$ 181.49
GS 300-06	Database Specialist III	\$ 134.20	\$ 139.57	\$ 145.15	\$ 150.96	\$ 157.00
GS 300-07	Database Specialist II	\$ 115.38	\$ 120.00	\$ 124.80	\$ 129.79	\$ 134.98
GS 300-08	Database Specialist I	\$ 89.43	\$ 93.01	\$ 96.73	\$ 100.60	\$ 104.62
GS 300-09	Senior Data Technician	\$ 105.56	\$ 109.78	\$ 114.17	\$ 118.74	\$ 123.49
GS 300-10	Data Technician II	\$ 65.06	\$ 67.66	\$ 70.37	\$ 73.18	\$ 76.11
GS 300-11	Data Technician I	\$ 50.18	\$ 52.19	\$ 54.27	\$ 56.45	\$ 58.70
GS 400 System Integration Services						
GS 400-04	Principal Integration/Test Engineer	\$ 184.65	\$ 192.04	\$ 199.72	\$ 207.71	\$ 216.01
GS 400-05	Senior Integration/Test Engineer	\$ 161.41	\$ 167.87	\$ 174.58	\$ 181.56	\$ 188.83
GS 400-06	Integration/Test Engineer III	\$ 142.96	\$ 148.68	\$ 154.63	\$ 160.81	\$ 167.24
GS 400-07	Integration/Test Engineer II	\$ 115.52	\$ 120.14	\$ 124.95	\$ 129.94	\$ 135.14
GS 400-08	Integration/Test Engineer I	\$ 94.94	\$ 98.74	\$ 102.69	\$ 106.79	\$ 111.07
GS 600 Program Management Services						
GS 600-03	Associate Director	\$ 198.62	\$ 206.56	\$ 214.83	\$ 223.42	\$ 232.36
GS 600-04	Senior Program Manager	\$ 182.17	\$ 189.46	\$ 197.04	\$ 204.92	\$ 213.11
GS 600-05	Program Manager	\$ 161.97	\$ 168.45	\$ 175.19	\$ 182.19	\$ 189.48
GS 600-06	Project Manager	\$ 131.56	\$ 136.82	\$ 142.30	\$ 147.99	\$ 153.91
GS 600-07	Program Analyst	\$ 91.84	\$ 95.51	\$ 99.33	\$ 103.31	\$ 107.44
GS 600-08	Management Analyst	\$ 94.41	\$ 98.19	\$ 102.11	\$ 106.20	\$ 110.45
GS 600-10	Senior Financial Analyst	\$ 144.84	\$ 150.63	\$ 156.66	\$ 162.93	\$ 169.44
GS 600-11	Financial Analyst III	\$ 114.30	\$ 118.87	\$ 123.63	\$ 128.57	\$ 133.71
GS 600-12	Financial Analyst II	\$ 95.47	\$ 99.29	\$ 103.26	\$ 107.39	\$ 111.69
GS 600-13	Financial Analyst I	\$ 88.80	\$ 92.35	\$ 96.05	\$ 99.89	\$ 103.88
GS 600-14	Principal Administrative Support Specialist	\$ 116.27	\$ 120.92	\$ 125.76	\$ 130.79	\$ 136.02
GS 600-15	Senior Administrative Support Specialist	\$ 81.88	\$ 85.16	\$ 88.56	\$ 92.10	\$ 95.79
GS 600-16	Administrative Support Specialist	\$ 71.42	\$ 74.28	\$ 77.25	\$ 80.34	\$ 83.55
GS 600-17	Support Specialist	\$ 58.29	\$ 60.62	\$ 63.05	\$ 65.57	\$ 68.19
GS 700 Network & Internet Services						



Alion SERVICE		Current- 9/15/13	9/16/13- 9/15/14	9/16/14- 9/15/15	9/16/15- 9/15/16	9/16/16- 9/15/17
Number	GSA Labor Categories					
GS 700	Network & Internet Services					
GS 700-04	Principal Network Engineer	\$ 224.84	\$ 233.83	\$ 243.19	\$ 252.91	\$ 263.03
GS 700-05	Senior Network Engineer	\$ 168.39	\$ 175.13	\$ 182.13	\$ 189.42	\$ 196.99
GS 700-06	Network Engineer III	\$ 139.78	\$ 145.37	\$ 151.19	\$ 157.23	\$ 163.52
GS 700-07	Network Engineer II	\$ 110.79	\$ 115.22	\$ 119.83	\$ 124.62	\$ 129.61
GS 700-08	Network Engineer I	\$ 95.03	\$ 98.83	\$ 102.78	\$ 106.90	\$ 111.17
GS 700-09	Senior Network Administrator	\$ 160.81	\$ 167.24	\$ 173.93	\$ 180.89	\$ 188.12
GS 700-10	Network Administrator III	\$ 121.22	\$ 126.07	\$ 131.11	\$ 136.36	\$ 141.81
GS 700-11	Network Administrator II	\$ 116.21	\$ 120.86	\$ 125.69	\$ 130.72	\$ 135.95
GS 700-12	Network Administrator I	\$ 73.61	\$ 76.55	\$ 79.62	\$ 82.80	\$ 86.11
GS 700-13	Senior Network Technician	\$ 121.22	\$ 126.07	\$ 131.11	\$ 136.36	\$ 141.81
GS 700-14	Network Technician II	\$ 91.87	\$ 95.54	\$ 99.37	\$ 103.34	\$ 107.47
GS 700-15	Network Technician I	\$ 69.44	\$ 72.22	\$ 75.11	\$ 78.11	\$ 81.23
GS 700-16	Senior Web Page/Multimedia Specialist	\$ 165.64	\$ 172.27	\$ 179.16	\$ 186.32	\$ 193.78
GS 700-17	Web Page/Multimedia Specialist III	\$ 136.10	\$ 141.54	\$ 147.21	\$ 153.09	\$ 159.22
GS 700-18	Web Page/Multimedia Specialist II	\$ 108.02	\$ 112.34	\$ 116.83	\$ 121.51	\$ 126.37
GS 700-19	Web Page/Multimedia Specialist I	\$ 93.91	\$ 97.67	\$ 101.57	\$ 105.64	\$ 109.86
GS 800	IT Training Services					
GS 800-05	Senior Training Specialist	\$ 133.72	\$ 139.07	\$ 144.63	\$ 150.42	\$ 156.43
GS 800-06	Training Specialist III	\$ 117.62	\$ 122.32	\$ 127.22	\$ 132.31	\$ 137.60
GS 800-07	Training Specialist II	\$ 93.56	\$ 97.30	\$ 101.19	\$ 105.24	\$ 109.45
GS 800-08	Training Specialist I	\$ 84.88	\$ 88.28	\$ 91.81	\$ 95.48	\$ 99.30
GS 900	Systems Analyst Services					
GS 900-04	Principal Systems Engineer/Analyst	\$ 209.83	\$ 218.22	\$ 226.95	\$ 236.03	\$ 245.47
GS 900-05	Senior Systems Engineer/Analyst	\$ 156.93	\$ 163.21	\$ 169.74	\$ 176.52	\$ 183.59
GS 900-06	Systems Engineer/Analyst III	\$ 138.09	\$ 143.61	\$ 149.36	\$ 155.33	\$ 161.55
GS 900-07	Systems Engineer/Analyst II	\$ 118.56	\$ 123.30	\$ 128.23	\$ 133.36	\$ 138.70
GS 900-08	Systems Engineer/Analyst I	\$ 88.16	\$ 91.69	\$ 95.35	\$ 99.17	\$ 103.13
GS 1000	Programming Services					
GS 1000-04	Principal Software Specialist/Systems Software Specialist	\$ 179.82	\$ 187.01	\$ 194.49	\$ 202.27	\$ 210.36
GS 1000-05	Senior Software Specialist/Systems Software Specialist	\$ 175.78	\$ 182.81	\$ 190.12	\$ 197.73	\$ 205.64
GS 1000-06	Software Specialist/Systems Software Specialist III	\$ 136.10	\$ 141.54	\$ 147.21	\$ 153.09	\$ 159.22
GS 1000-07	Software Specialist/Systems Software Specialist II	\$ 115.14	\$ 119.75	\$ 124.54	\$ 129.52	\$ 134.70
GS 1000-08	Software Specialist/Systems Software Specialist I	\$ 93.91	\$ 97.67	\$ 101.57	\$ 105.64	\$ 109.86



Labor Category

Client Site Rates

GSA approved rates for use during the base period of performance are shown below.
All rates include the GSA 0.75% Industrial Funding Fee.

Alion SERVICE		Current- 9/15/13	9/16/13- 9/15/14	9/16/14- 9/15/15	9/16/15- 9/15/16	9/16/16- 9/15/17
Number	GSA Labor Categories					
GS 100 Telecommunications						
GS 100-04	Principal Telecommunications Engineer	\$ 154.39	\$ 160.57	\$ 166.99	\$ 173.67	\$ 180.61
GS 100-05	Senior Telecommunications Engineer	\$ 130.51	\$ 135.73	\$ 141.16	\$ 146.81	\$ 152.68
GS 100-06	Telecommunications Engineer III	\$ 107.86	\$ 112.17	\$ 116.66	\$ 121.33	\$ 126.18
GS 100-07	Telecommunications Engineer II	\$ 89.35	\$ 92.92	\$ 96.64	\$ 100.51	\$ 104.53
GS 100-08	Telecommunications Engineer I	\$ 76.93	\$ 80.01	\$ 83.21	\$ 86.54	\$ 90.00
GS 200 Information Systems Security						
GS 200-04	Principal Systems Security Specialist	\$ 181.59	\$ 188.85	\$ 196.41	\$ 204.26	\$ 212.43
GS 200-05	Senior Systems Security Specialist	\$ 128.50	\$ 133.64	\$ 138.99	\$ 144.55	\$ 150.33
GS 200-06	Systems Security Specialist III	\$ 108.55	\$ 112.89	\$ 117.41	\$ 122.10	\$ 126.99
GS 200-07	Systems Security Specialist II	\$ 88.48	\$ 92.02	\$ 95.70	\$ 99.53	\$ 103.51
GS 200-08	Systems Security Specialist I	\$ 70.51	\$ 73.33	\$ 76.26	\$ 79.31	\$ 82.49
GS 300 Database Planning, Design & Implementation Services						
GS 300-05	Senior Database Specialist	\$ 119.47	\$ 124.25	\$ 129.22	\$ 134.39	\$ 139.76
GS 300-06	Database Specialist III	\$ 103.35	\$ 107.48	\$ 111.78	\$ 116.25	\$ 120.90
GS 300-07	Database Specialist II	\$ 88.85	\$ 92.40	\$ 96.10	\$ 99.94	\$ 103.94
GS 300-08	Database Specialist I	\$ 68.87	\$ 71.62	\$ 74.49	\$ 77.47	\$ 80.57
GS 300-09	Senior Data Technician	\$ 81.29	\$ 84.54	\$ 87.92	\$ 91.44	\$ 95.10
GS 300-10	Data Technician II	\$ 50.10	\$ 52.10	\$ 54.19	\$ 56.36	\$ 58.61
GS 300-11	Data Technician I	\$ 38.64	\$ 40.19	\$ 41.79	\$ 43.46	\$ 45.20
GS 400 System Integration Services						
GS 400-04	Principal Integration/Test Engineer	\$ 142.20	\$ 147.89	\$ 153.80	\$ 159.96	\$ 166.35
GS 400-05	Senior Integration/Test Engineer	\$ 124.30	\$ 129.27	\$ 134.44	\$ 139.82	\$ 145.41
GS 400-06	Integration/Test Engineer III	\$ 110.09	\$ 114.49	\$ 119.07	\$ 123.84	\$ 128.79
GS 400-07	Integration/Test Engineer II	\$ 88.96	\$ 92.52	\$ 96.22	\$ 100.07	\$ 104.07
GS 400-08	Integration/Test Engineer I	\$ 73.11	\$ 76.03	\$ 79.08	\$ 82.24	\$ 85.53
GS 600 Program Management Services						
GS 600-03	Associate Director	\$ 152.95	\$ 159.07	\$ 165.43	\$ 172.05	\$ 178.93
GS 600-04	Senior Program Manager	\$ 140.29	\$ 145.90	\$ 151.74	\$ 157.81	\$ 164.12
GS 600-05	Program Manager	\$ 124.73	\$ 129.72	\$ 134.91	\$ 140.30	\$ 145.92
GS 600-06	Project Manager	\$ 101.31	\$ 105.36	\$ 109.58	\$ 113.96	\$ 118.52
GS 600-07	Program Analyst	\$ 70.72	\$ 73.55	\$ 76.49	\$ 79.55	\$ 82.73
GS 600-08	Management Analyst	\$ 72.70	\$ 75.61	\$ 78.63	\$ 81.78	\$ 85.05
GS 600-10	Senior Financial Analyst	\$ 111.54	\$ 116.00	\$ 120.64	\$ 125.47	\$ 130.49
GS 600-11	Financial Analyst III	\$ 88.02	\$ 91.54	\$ 95.20	\$ 99.01	\$ 102.97
GS 600-12	Financial Analyst II	\$ 73.52	\$ 76.46	\$ 79.52	\$ 82.70	\$ 86.01
GS 600-13	Financial Analyst I	\$ 68.38	\$ 71.12	\$ 73.96	\$ 76.92	\$ 79.99
GS 600-14	Principal Administrative Support Specialist	\$ 89.54	\$ 93.12	\$ 96.85	\$ 100.72	\$ 104.75
GS 600-15	Senior Administrative Support Specialist	\$ 63.05	\$ 65.57	\$ 68.19	\$ 70.92	\$ 73.76
GS 600-16	Administrative Support Specialist	\$ 55.00	\$ 57.20	\$ 59.49	\$ 61.87	\$ 64.34
GS 600-17	Support Specialist	\$ 44.89	\$ 46.69	\$ 48.55	\$ 50.50	\$ 52.51



Alion SERVICE		Current- 9/15/13	9/16/13- 9/15/14	9/16/14- 9/15/15	9/16/15- 9/15/16	9/16/16- 9/15/17
Number	GSA Labor Categories					
GS 700	Network & Internet Services					
GS 700-04	Principal Network Engineer	\$ 173.14	\$ 180.07	\$ 187.27	\$ 194.76	\$ 202.55
GS 700-05	Senior Network Engineer	\$ 129.68	\$ 134.87	\$ 140.26	\$ 145.87	\$ 151.71
GS 700-06	Network Engineer III	\$ 107.64	\$ 111.95	\$ 116.42	\$ 121.08	\$ 125.92
GS 700-07	Network Engineer II	\$ 85.32	\$ 88.73	\$ 92.28	\$ 95.97	\$ 99.81
GS 700-08	Network Engineer I	\$ 73.18	\$ 76.11	\$ 79.15	\$ 82.32	\$ 85.61
GS 700-09	Senior Network Administrator	\$ 123.84	\$ 128.79	\$ 133.95	\$ 139.30	\$ 144.88
GS 700-10	Network Administrator III	\$ 93.35	\$ 97.08	\$ 100.97	\$ 105.01	\$ 109.21
GS 700-11	Network Administrator II	\$ 89.49	\$ 93.07	\$ 96.79	\$ 100.66	\$ 104.69
GS 700-12	Network Administrator I	\$ 56.69	\$ 58.96	\$ 61.32	\$ 63.77	\$ 66.32
GS 700-13	Senior Network Technician	\$ 93.35	\$ 97.08	\$ 100.97	\$ 105.01	\$ 109.21
GS 700-14	Network Technician II	\$ 70.75	\$ 73.58	\$ 76.52	\$ 79.58	\$ 82.77
GS 700-15	Network Technician I	\$ 53.48	\$ 55.62	\$ 57.84	\$ 60.16	\$ 62.56
GS 700-16	Senior Web Page/Multimedia Specialist	\$ 127.55	\$ 132.65	\$ 137.96	\$ 143.48	\$ 149.22
GS 700-17	Web Page/Multimedia Specialist III	\$ 104.81	\$ 109.00	\$ 113.36	\$ 117.90	\$ 122.61
GS 700-18	Web Page/Multimedia Specialist II	\$ 83.18	\$ 86.51	\$ 89.97	\$ 93.57	\$ 97.31
GS 700-19	Web Page/Multimedia Specialist I	\$ 72.32	\$ 75.21	\$ 78.22	\$ 81.35	\$ 84.60
GS 800	IT Training Services					
GS 800-05	Senior Training Specialist	\$ 102.97	\$ 107.09	\$ 111.37	\$ 115.83	\$ 120.46
GS 800-06	Training Specialist III	\$ 90.58	\$ 94.20	\$ 97.97	\$ 101.89	\$ 105.97
GS 800-07	Training Specialist II	\$ 72.05	\$ 74.93	\$ 77.93	\$ 81.05	\$ 84.29
GS 800-08	Training Specialist I	\$ 65.37	\$ 67.98	\$ 70.70	\$ 73.53	\$ 76.47
GS 900	Systems Analyst Services					
GS 900-04	Principal Systems Engineer/Analyst	\$ 161.59	\$ 168.05	\$ 174.78	\$ 181.77	\$ 189.04
GS 900-05	Senior Systems Engineer/Analyst	\$ 120.85	\$ 125.68	\$ 130.71	\$ 135.94	\$ 141.38
GS 900-06	Systems Engineer/Analyst III	\$ 106.34	\$ 110.59	\$ 115.02	\$ 119.62	\$ 124.40
GS 900-07	Systems Engineer/Analyst II	\$ 91.30	\$ 94.95	\$ 98.75	\$ 102.70	\$ 106.81
GS 900-08	Systems Engineer/Analyst I	\$ 67.89	\$ 70.61	\$ 73.43	\$ 76.37	\$ 79.42
GS 1000	Programming Services					
GS 1000-04	Principal Software Specialist/Systems Software Specialist	\$ 138.48	\$ 144.02	\$ 149.78	\$ 155.77	\$ 162.00
GS 1000-05	Senior Software Specialist/Systems Software Specialist	\$ 135.37	\$ 140.78	\$ 146.42	\$ 152.27	\$ 158.36
GS 1000-06	Software Specialist/Systems Software Specialist III	\$ 104.81	\$ 109.00	\$ 113.36	\$ 117.90	\$ 122.61
GS 1000-07	Software Specialist/Systems Software Specialist II	\$ 88.67	\$ 92.22	\$ 95.91	\$ 99.74	\$ 103.73
GS 1000-08	Software Specialist/Systems Software Specialist I	\$ 72.32	\$ 75.21	\$ 78.22	\$ 81.35	\$ 84.60

