

Contract Number: GS-35F-494GA

GENERAL SERVICES ADMINISTRATION
Federal Supply Service



Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantagel a menu-driven database system. The INTERNET address for GSA Advantagel is: GSAAvantage.gov.

Schedule Title: Multiple Award Schedule
FSC Group, Part, and Section or Standard Industrial Group:
Information Technology & Order Level Materials
PSC: 7010, D399, J070, 0000

Contract Number: GS-35F-494GA

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

Contract Period: June 9, 2017 – June 8, 2022

Barbaricum LLC
1714 N St NW
Washington, DC 20036-2907
Phone: (202) 393-0873
Fax: (202) 393-0874

Brandon.Bloodworth@barbaricum.com
www.barbaricum.com

Service-Disabled Veteran Owned Small Business
ISO 9001:2015, CMMI-SVC Level 3

Modification Number: A812

Effective Date: 7/31/2020

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CUSTOMER INFORMATION

- 1a. Table of Awarded Special Item Numbers (SINs):
 - 54151S Information Technology Professional Services
 - 33411 Purchase of New Electronic Equipment
 - 811212 Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
 - OLM Order Level Materials
- 1b. Lowest Priced Model Number and Lowest Unit Price per SIN: See GSA Price List
- 1c. Hourly Rates: See GSA Pricelist
- 2. Maximum Order for the following Special Item Numbers (SINs) :

54151S	\$500,000
33411	\$500,000
811212	\$500,000
OLM	\$250,000
- 3. Minimum Order: \$100
- 4. Geographic Coverage (Delivery Area): 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.
- 5. Points of Production: Washington, DC
- 6. Discount from List Prices or Statement of Net Price: Prices shown are Net Prices.
- 7. Quantity Discounts: 0.5% on orders of \$500,000.00, 2% on all single orders exceeding \$500,000.00, and 3% discount on all single orders exceeding \$750,000.00
- 8. Prompt Payment Terms: 1% if payment is made within 10 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Notification that Government purchase cards are accepted below the micro-purchase threshold: Government purchase cards will be accepted below the micro-purchase threshold.
- 9b. Notification whether Government purchase cards are accepted/not accepted above the micro-purchase threshold: Government purchase cards will be accepted above the micro-purchase threshold.
- 10. Foreign Items: Not Applicable.
- 11a. Time of Delivery: 30 Days ARO
- 11b. Expedited Delivery: Quoted when available and/or requested and will be FOB Origin and outside the scope of this contract.
- 11c. Overnight and 2-day Delivery: Quoted when available and/or requested and will be FOB Origin and outside the scope of this contract.
- 11d. Urgent Requirements: Contact contractor
- 12. FOB Point: Destination for Continental United States (CONUS) and FOB Destination to Port of Embarkation for Outside the Continental United States (OCONUS).

Contract Number: GS-35F-494GA

- 13a. Ordering Address: 1714 N St. NW
Washington, DC 20036-2907
Phone: (202) 393-0873
FAX: (202) 393-0874
- 13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment Address: 1714 N St. NW
Washington, DC 20036-2907
Phone: (202) 393-0873
FAX: (202) 393-0874
- 15. Warranty Provision: Standard Commercial Warranty.
- 16. Export Packing Charges: Not applicable
- 17. Terms and Conditions of Government Credit Card Acceptance: Not applicable
- 18. Terms and Conditions of Rental, Maintenance, and Repair: Not applicable
- 19. Terms and Conditions of installation: Not applicable
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not applicable
- 20a. Terms and conditions for any other services: Not applicable
- 21. List of service and distribution points: Not applicable
- 22. List of participating dealers: Not applicable
- 23. Preventive maintenance: Not applicable
- 24a. Special attributes such as 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 full details can be found at www.Section508.gov.
- 25. Data Universal Number System (DUNS) number: 827620308
- 26. Notification regarding registration in System for Award Management (SAM) Database: Currently registered in SAM, CAGE Code 55EW9.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY
PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 54151S)**

1. SCOPE

- a. 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.
- b. The Contractor shall provide services at the Contractor’s facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

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

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

3. ORDER

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

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Professional Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

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

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a

stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

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

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

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

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

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

6. INSPECTION OF SERVICES

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

7. RESPONSIBILITIES OF THE CONTRACTOR

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

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the

Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

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

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

11. INVOICES

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

12. PAYMENTS

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

(a) The Government contemplates a ward 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 lab or category applies to labor performed by—

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

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

About Barbaricum LLC

Barbaricum, founded in July 2008, is a Service Disabled Veteran Owned Small Business (SDVOSB) certified small business with proven success in supporting Federal clients at the highest levels. Barbaricum has demonstrated steady manageable growth since its founding. Our corporate focus on quality and value-added services has provided consistent growth within our current client base and fosters competitive advantage in entering new markets. Barbaricum has exceeded corporate growth goals each successive year of operation by providing excellent service and quickly implementing solutions in complex environments. This high level of customer satisfaction has led to a regular exercise of all options and extensions of several contracts.

Our personnel, best-in-class processes, and use of technology ensure that we continue to deliver superior service and quality. Our approach is to focus on achievement of agency program objectives by providing management and strategic consulting services, integrated program management services as well as strategic communications. Barbaricum currently employs 130 full time employees. We maintain offices in Washington, DC and have staff located on client sites, including remote international locations.

Barbaricum’s management team brings an average of 30 years of professional experience in the Federal and private sector with particular expertise in advisory and assistance services. This foundation based on previous small business success of its founders in the federal market coupled with our extensive current industry relationships positions Barbaricum for long-term viability and business success. We leverage our management experience with our business partners to assure adequate qualified resources are available for projects that exceed our current capacity.

Each of Barbaricum’s founding partners has many years of experience in Communications and Information Technology and brought those skills together to form a consulting firm that can provide analysis, advice and execution. All of our seasoned consultants that are respected in their fields and have expertise, a wealth of knowledge and consulting experience. The partners took that knowledge and experience and developed a team around their proven process. Through mentorship, training and client experiences, Barbaricum’s team developed expertise and capabilities in all aspects of the communications process.

Barbaricum provides a wide spectrum of professional business advisory and assistance services. Our first contracts were in providing management consulting services. Through additional contracts we have expanded into providing not only management and strategy consulting, but facilitation and decision support services, as well as operational and/or administrative business support services in order to execute an agency’s program objectives.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW
EQUIPMENT (SPECIAL ITEM NUMBER 33411)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under 33411

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

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

Manufacturers standard warranty applies to all products and software.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: Contact Barbaricum for nearest location.

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

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, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 811212)

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 811212.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Contact Barbaricum for nearest depot.

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

None for locations inside the continental United States

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

None

9. REPAIR SERVICE RATE PROVISIONS

a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES: See Pricelist pages.

**Fractional hours, at the end of the job, will be prorated to the nearest quarter hour.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of standard commercial warranty.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period *Equal to original equipment.*

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

LABOR CATEGORY DESCRIPTIONS

Labor Categories Descriptions
<p>Consultant 23</p> <p>Duties/Responsibilities:</p> <ul style="list-style-type: none"> ▪ Serves as nationally recognized authority in fields of cost management, work standards, schedule management, supervision policy ▪ Provides expert strategic guidance and direction on key project tasks ▪ Serves as technical resource for client and project staff ▪ Participates in key face to face meetings with clients, including project findings and strategic recommendations ▪ Engages client on strategic and complex issues ▪ Serves as a technical or subject matter advisor on complex and highly specialized issues <p>Experience:</p> <p>Minimum of six (6) years of experience in complex programs with multi-project focus</p> <p>Education:</p> <p>PhD degree in a relevant field from and accredited college or university.</p> <p>As alternatives, a Master’s degree with eight (8) years of work experience, a Bachelor’s degree with ten (10) years of work experience or a high school diploma with fourteen (14) years may be substituted for the PhD degree.</p>

<p>Consultant 22</p> <p>Duties/Responsibilities:</p> <ul style="list-style-type: none"> • Provides expert strategic guidance and direction on key project tasks in the fields of cost management, work standards, schedule management and supervision policy • Conducts technical research and data analysis to support client decision making • Serves as technical resource for client and project staff. <p>Experience:</p> <p>Minimum of six (6) years experience in highly complex and critical efforts on major programs/projects</p> <p>Education:</p> <p>PhD degree in a relevant field from and accredited college or university.</p>

As alternatives, a Master’s degree with eight (8) years of work experience, a Bachelor’s degree with ten (10) years of work experience or a high school diploma with fourteen (14) years may be substituted for the PhD degree.

Consultant 21

Duties/Responsibilities:

- Manages multiple aspects of a complex project
- Serves as the primary liaison of client and company senior executives
- Participates in and attends key face to face meetings with clients, including project updates and planning sessions
- Participates in communication efforts with clients on a regular basis
- Leads working groups and administers cost management, work standards, schedule, supervision and policy management

Experience:

Minimum of five (5) years experience in complex projects in the fields of IT, Business, Advance Technology, or R&D

Education:

Master’s degree with seven (7) years of work experience, a Bachelor’s degree with nine (9) years of work experience or a high school diploma with thirteen (13) years may be substituted for the PhD degree.

Consultant 19

Duties/Responsibilities:

- Provides executive leadership on complex projects
- Interacts with executive management
- Provides management on several projects

Experience:

Minimum of four (4) years experience in complex projects

Education:

PhD degree in a relevant field from and accredited college or university.

As alternatives, a Master’s degree with six (6) years of work experience, a Bachelor’s degree with eight (8) years of work experience or a high school diploma with twelve (12) years may be substituted for the PhD degree.

Consultant 18
<p>Duties/Responsibilities:</p> <ul style="list-style-type: none"> • Serves as an advisor on complex projects • Interacts with executive management and mid-level managers. • Provides independent management to ensure performance targets are met <p>Experience:</p> <p>Minimum of four (4) years experience in complex projects</p> <p>Education:</p> <p>PhD degree in a relevant field from and accredited college or university.</p> <p>As alternatives, a Master’s degree with six (6) years of work experience, a Bachelor’s degree with eight (8) years of work experience or a high school diploma with twelve (12) years may be substituted for the PhD degree.</p>

Consultant 17
<p>Duties/Responsibilities:</p> <ul style="list-style-type: none"> • Assists senior program managers • Provides liaison between executive management and lower level managers • Provides management to ensure performance targets are met <p>Experience:</p> <p>Minimum of three (3) years experience in complex projects</p> <p>Education:</p> <p>PhD degree in a relevant field from and accredited college or university.</p> <p>As alternatives, a Master’s degree with five (5) years of work experience, a Bachelor’s degree with seven (7) years of work experience or a high school diploma with eleven (11) years may be substituted for the PhD degree.</p>

Consultant 16
<p>Duties/Responsibilities:</p> <ul style="list-style-type: none"> • Provides oversight of program managers and senior staff

- Provides expert support and interaction
- Provides lower level management to assure that performance targets are met

Experience:

Minimum of three (3) years experience in complex projects

Education:

Master’s degree with five (5) years of work experience, a Bachelor’s degree with seven (7) years of work experience or a high school diploma with eleven (11) years experience.

Consultant 15

Duties/Responsibilities:

- Serves as senior project manager on projects of intermediate complexity
- Establishes functional and cross functional requirements
- Manages the development of individual project strategies
- Facilitates client groups to develop strategic goals, objectives, and performance measures
- Participates in and attends meetings with clients, including specific project updates and planning sessions, if necessary
- Participates in communication efforts with project clients on a regular basis

Experience:

Minimum of three (3) years experience in intermediately complex projects

Education:

Master’s degree with three (3) years of work experience, a Bachelor’s degree with seven (7) years of work experience or a high school diploma with eleven (11) years experience

Consultant 14

Duties/Responsibilities:

- Serves as primary senior project manager on projects of moderate complexity
- Establishes functional and cross functional requirements
- Manages the development of individual project strategies
- Facilitates team development of strategic goals, objectives, and performance measures
- Participates in and attends meetings with clients, including specific project updates and planning sessions, if necessary
- Participates in communication efforts with project clients on a regular basis

Experience:

Minimum of two (2) years experience in moderately complex projects

Education:

Bachelor’s degree with six (6) years of work experience or a high school diploma with ten (10) years experience.

Consultant 13

Duties/Responsibilities:

- Oversees the accomplishment of one or more complex tasks on a project of moderate complexity
- Facilitates team development of strategic goals, objectives and performance measures for the assigned tasks
- Participates in and attends meetings with project leadership to provide project updates as required

Experience:

Minimum of one (1) year experience in moderately complex projects

Education:

Bachelor’s degree with five (5) years of work experience or a high school diploma with nine (9) years experience.

Consultant 12

Duties/Responsibilities:

- Performs supervisory oversight and interaction on a complex task within a larger program
- Facilitates team development of strategic goals, objectives and performance measures for the assigned tasks
- Participates in and attends meetings with project leadership to provide project updates as required

Experience:

Minimum of one (1) year experience in moderately complex projects

Education:

Bachelor’s degree with three (3) years of work experience or a high school diploma with seven (7) years experience.

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

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

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

Name : Brandon Bloodworth

Email : Brandon.Bloodworth@barbaricum.com

Phone : (202) 393-0873

Fax: (202) 393-0874

BPA NUMBER _____

BLANKET PURCHASE AGREEMENT

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

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

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

(2) Delivery:

DESTINATION	DELIVERY SCHEDULE/DATES
_____	_____
_____	_____

(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.

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

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

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

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

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

BASIC GUIDELINES FOR USING CONTRACTOR TEAM ARRANGEMENTS

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

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

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

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the 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.

**GSA SCHEDULE PRICE LIST
SIN 54151S**

	COMMERCIAL JOB TITLES Rates include IFF	6/9/2017 to 6/8/2022
A	Consultant 23, Senior Executive (Clearance)	\$238.56
B	Consultant 23, Senior Executive (No Clearance)	\$233.69
C	Consultant 22, Subject Matter Expert III (Clearance)	\$171.43
D	Consultant 22, Subject Matter Expert III (No Clearance)	\$167.34
E	Consultant 21, Subject Matter Expert II (Clearance)	\$156.88
F	Consultant 21, Subject Matter Expert II (No Clearance)	\$153.68
G	Consultant 19, Senior Program Manager II (Clearance)	\$135.36
H	Consultant 19, Senior Program Manager II (No Clearance)	\$134.66
I	Consultant 18, Senior Program Manager I (Clearance)	\$120.77
J	Consultant 18, Senior Program Manager I (No Clearance)	\$118.20
K	Consultant 17, Senior Project Manager II (Clearance)	\$116.64
L	Consultant 17, Senior Project Manager II (No Clearance)	\$114.26
M	Consultant 16, Senior Project Manager 1 (Clearance)	\$108.82
N	Consultant 16, Senior Project Manager 1 (No Clearance)	\$106.60
O	Consultant 15, Project Manager II (Clearance)	\$99.44
P	Consultant 15, Project Manager II (No Clearance)	\$97.41
Q	Consultant 14, Project Manager I (Clearance)	\$85.73
R	Consultant 14, Project Manager I (No Clearance)	\$84.28
S	Consultant 13, Program Support Specialist II (Clearance)	\$71.87
T	Consultant 13, Program Support Specialist II (No Clearance)	\$70.41
U	Consultant 12, Program Support Specialist I (Clearance)	\$68.97
V	Consultant 12, Program Support Specialist I (No Clearance)	\$67.56
W	Consultant 11, Junior Analyst (Clearance)	\$58.32
X	Consultant 11, Junior Analyst (No Clearance)	\$57.13