General Services Administration  
Federal Acquisition Service  
Authorized Federal Supply Schedule Catalog/Price List

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

**Schedule Title:** Multiple Award Schedule

**Special Item Number:** 54151S Information Technology Professional Services IT Professional Services and/or labor categories for database planning and design; systems analysis, integration, and design, programming, conversion and implementation support; network services, data/records management and testing.

**Contract Number:** GS-35F-495GA

**Contract Period:** June 12, 2017 - June 11, 2022

**Contractor Name, Address and Phone:**

Sahasra Technologies Corp.  
9449 Priority Way West Drive, STE 110  
Indianapolis, IN 46240-6420 United States  
Phone: 617-639-5750  
Email: procurement@stlogics.com  
Web: www.stlogics.com

**Contractor’s Administration Source:** Priya Prasad | 617-639-5750 | www.stlogics.com

**Business Size:** Small  
**Socioeconomic Indicators:** Small

**CUSTOMER INFORMATION:**

1a. **Table of Awarded Special Item Numbers (SINs)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>Information Technology Professional Services</td>
</tr>
</tbody>
</table>

1b. **Lowest Priced Model Number and Price for Each SIN:**

(Government net price based on a unit of one)
## Hourly Rates

<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>Labor Category</th>
<th>Current Price list (Labor Category Matrix)</th>
<th>Proposed Price list (Labor Category Matrix)</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151S</td>
<td>.net Developer</td>
<td>$60.00</td>
<td>$72.00</td>
</tr>
<tr>
<td>54151S</td>
<td>.net Developer III</td>
<td>$73.00</td>
<td>$93.00</td>
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<td>54151S</td>
<td>.net Developer Level II</td>
<td>$70.00</td>
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<tr>
<td>54151S</td>
<td>Sr .net Developer Level III</td>
<td>$73.00</td>
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<td>54151S</td>
<td>Appian Developer NJ</td>
<td>$125.00</td>
<td>$135.00</td>
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<tr>
<td>54151S</td>
<td>Appian Developer CA</td>
<td>$142.00</td>
<td>$155.00</td>
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<tr>
<td>54151S</td>
<td>Application Systems Analyst / Programmer</td>
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<tr>
<td>54151S</td>
<td>Sr Application Systems Analyst IN</td>
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<td>$86.00</td>
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<tr>
<td>54151S</td>
<td>Business Analyst II</td>
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<td>$60.00</td>
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<tr>
<td>54151S</td>
<td>Data Architect</td>
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<td>$130.00</td>
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<td>54151S</td>
<td>Database Analyst</td>
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<td>ETL Developer</td>
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<tr>
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<td>ETL Developer II</td>
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<td>$97.00</td>
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<td>54151S</td>
<td>Informatica ETL Developer</td>
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<td>54151S</td>
<td>IVR Developer</td>
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<tr>
<td>54151S</td>
<td>Java Developer II MA</td>
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<td>54151S</td>
<td>Sr. Java Developer</td>
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<tr>
<td>54151S</td>
<td>Oracle Developer</td>
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<td>54151S</td>
<td>Sr PeopleSoft Technical Consultant</td>
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<td>54151S</td>
<td>Performance Engineer</td>
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<td>$94.00</td>
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<td>Programmer Analyst</td>
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<tr>
<td>54151S</td>
<td>Project Manager II IL</td>
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<tr>
<td>54151S</td>
<td>QA Analyst</td>
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<td>54151S</td>
<td>SR QA Analyst II</td>
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<td>$75.15</td>
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<td>$72.00</td>
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<tr>
<td>54151S</td>
<td>Regression Test Analyst</td>
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<td>$69.00</td>
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<td>54151S</td>
<td>SAP Consultant</td>
<td>$54.00</td>
<td>$120.00</td>
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<td>54151S</td>
<td>SAP CRM Consultant</td>
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<td>$120.00</td>
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<tr>
<td>54151S</td>
<td>Selenium Tester</td>
<td>$75.00</td>
<td>$75.00</td>
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<tr>
<td>54151S</td>
<td>Siebel Administration</td>
<td>$65.00</td>
<td>$77.00</td>
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</tbody>
</table>
2. Maximum Order:

   54151S - $200,000 per order

3. Minimum Order: n/a

4. Geographic Coverage: 50 States

5. Points of Production: n/a for services

6. Discount from List Prices or Statement of Net Price: 3%

7. Quantity Discounts: 1% over 200K

8. Prompt payment terms: Information for ordering offices: Prompt payment terms cannot be renegotiated out of the contractual agreement in exchange for other concessions.

9.a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact Contractor for Limit.
10. Foreign items: n/a

11.a. Time of Delivery. As agreed to at the Task Order level.

11.b Expedited Delivery: Items available for expedited delivery are noted in this price list.

11.c. Overnight and 2-Day Delivery: As agreed to at the Task Order level.

11.d. Urgent Requirements: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. F.O.B Point(s): As agreed to at the Task Order Level.

13.a Ordering Address(es): same

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

14. Payment Address(es): same

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

16. Export Packaging: n/a

17. Terms and conditions of Government Purchase Card Acceptance: Any thresholds above the micro-purchase level may be inserted by the contractor.

18. Terms and conditions of Rental, Maintenance, and Repair (if applicable): n/a

19. Terms and conditions of Installation (if applicable): n/a

20. Terms and conditions of Repair Parts indicating date of Parts Price lists and any Discounts from List Process (if applicable): n/a

20.a Terms and Conditions for Any other services (if applicable): n/a

21. List of Service and Distribution Points (if applicable): n/a

22. List of Participating Dealers (if applicable): n/a

23. Preventive Maintenance (if applicable): n/a
24.a Special attributes such as Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): n/a

24.b Section 508 compliance information is available on Electronic and Information Technology (EIT) Supplies and Services: as applicable

25. Data Universal Number Systems (DUNS) Number: 184778855

26. Notification Regarding Registration in System for Award Management (SAM) Database: Contractor has an active Registration in the SAM database.

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 54151S) AND IDENTITY ACCESS MANAGEMENT PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 811212)

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 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


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/IAM Professional Services.

9. INDEPENDENT CONTRACTOR

All IT/IAM 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/IAM 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) 7 (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

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

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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