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

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

  FSC/PSC Class D302 IT AND TELECOM- SYSTEMS DEVELOPMENT
  • Systems Development Services
  FSC/PSC Class D306 IT AND TELECOM- SYSTEMS ANALYSIS
  • Systems Analysis Services
  FSC/PSC Class D307 IT AND TELECOM- IT STRATEGY AND
  ARCHITECTURE
  • Automated Information Systems Services
  FSC/PSC Class D308 IT AND TELECOM- PROGRAMMING
  • Programming Services

SPECIAL ITEM NUMBER 132-52 – ELECTRONIC COMMERCE AND SUBSCRIPTION
SERVICES

Frameweld, LLC
4402 23rd Street, Ste. 420
Long Island City, NY 11101-5072
Phone: (718) 408-9190
Fax: (718) 408-9191

Contract Number: GS-35F-506CA
Period Covered by Contract: September 28, 2015 – September 27, 2020
Pricelist current through Modification:

General Services Administration
Federal Acquisition Service

Products and ordering information in this Authorized FAS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service’s Home Page via the Internet at http://www.gsa.gov/fas
1a. Table of awarded the special item number with appropriate cross-reference to item
descriptions and awarded price(s).

Special Item No.132-51 Information Technology Professional Services – See Price Sheet
Special Item No. 132-52 Electronic Commerce and Subscription Services – See Price Sheet

1b. Identification of the lowest priced model number and lowest unit price for that model for
each special item number awarded in the contract. This price is the Government price
based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any
other concession affecting price. See Price Sheet at page 14.

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial
job titles, experience, functional responsibility and education for those types of
employees or subcontractors who will perform services shall be provided. Skill category
descriptions begin on page 7.

2. Maximum order. $500,000

3. Minimum order. $100

4. Geographic coverage (delivery area). Domestic only.

5. Point(s) of production (city, county, and State or foreign country). Same as company
address

6. Discount from list prices or statement of net price. Government prices are net.

7. Quantity discounts. Additional 1% for orders exceeding $200,000.

8. Prompt payment terms. None.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase
threshold.

The Government purchase Card will be accepted for payment on orders below the micro-
purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the
micro-purchase threshold.

The Government purchase Card will not be accepted for payment on orders above the
micro-purchase threshold.
10. Foreign items. *None.*

11a. Time of delivery. *As negotiated on the task order level.*

11b. Expedited Delivery. *As negotiated on the task order level.*

11c. Overnight and 2-day delivery. *As negotiated on the task order level.*

11d. Urgent Requirements. *As negotiated on the task order level.*

12. F.O.B. point(s). *Destination.*

13a. Ordering address(es). *Same as company address.*

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

14. Payment address(es). *Same as company address.*

15. Warranty provision. *Not Applicable.*

16. Export packing charges, if applicable. *Not Applicable.*

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). *None.*

18. Terms and conditions of rental, maintenance, and repair (if applicable). *Not Applicable.*

19. Terms and conditions of installation (if applicable). *Not Applicable.*

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). *Not Applicable.*

20a. Terms and conditions for any other services (if applicable). *See GSA approved EULAs.*

21. List of service and distribution points (if applicable). *Not Applicable.*

22. List of participating dealers (if applicable). *Not Applicable.*

23. Preventive maintenance (if applicable). *Not Applicable.*
24a. 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 show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/. *Not Applicable.*

25. Data Universal Number System (DUNS) number. 026811658

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

2. **PERFORMANCE INCENTIVES 1-FSS-60 Performance Incentives (April 2000)**  
a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.  
b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.  
c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

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

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

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

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

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

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

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

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

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

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

6. **INSPECTION OF SERVICES**

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND

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

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

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

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

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

Project Lead

*Position Responsibilities:* The Project Lead is responsible for managing and supervising the overall project from client engagement to creation and launch of web-based software applications at the company. The individual will supervise and manage development of the product platforms through the software development lifecycle, including requirements definition, functional specification, and use case definition. Thereafter, the project lead will coordinate with Project Managers for managing the development of the
platform through to completion. The Project Lead will interface with the Client on high level matters including additional scope, managing client expectations, and project timelines.

Skills include:

- Exceptional communication, project management and organizational skills
- Proficiency with MS Office, very web and mobile savvy

**Qualifications:** Bachelor or Master's degree or equivalent combination of education and experience.

**Experience:** 5 years of Project Management experience.

**Technology Lead**

**Position Responsibilities:** The Technology Lead is the one person responsible for all technical aspects of a systems integration project. He or she is responsible for:

- creating the optimum technical solution in the context of the customer's environment, requirements, and financial resources
- ensuring a quality system design which provides good system performance, an effective human-machine interface, optimal operational cost, and flexibility for future change
- maximizing the productivity of the project team by installing an effective development environment, establishing programming, design, and other technical standards, training team members, and providing advisory and trouble-shooting support
- providing a focal point for all technical issues and initiatives on the project
- ensuring that all components of the technical architecture are properly implemented.

**Qualifications:** Bachelor or Master's degree in Computer Science or equivalent combination of education and experience.

**Experience:** At least 5 years of full-stack programming experience, and leading technology projects.

**Senior Developer/Programmer**

**Position Responsibilities:** The Senior Developer/Programmer is responsible for developing software applications and maintaining the sites using the company’s framework. The individual will know, understand, and work with sound Object-Oriented programming principles and concepts.

Skills include:

- Experience with PHP frameworks.
- Knowledge of common design patterns.
• Competence with front-end technologies: XHTML/HTML, proper use of CSS, AJAX techniques, JavaScript, jQuery
• Experience with MVC
• Experience with unit testing
• Experience in database design and implementation. Comfortable working across different technology platforms.

Qualifications: Bachelor or Master's degree in Computer Science or equivalent combination of education and experience.

Experience: At least 3 years of programming experience.

Design Lead

Position Responsibilities: The Design Lead/Senior Designer is responsible for executing the UX/UI, design, and overall Front-end architecture for applications including user and admin interfaces. In addition to this the individual will manage a team of designers on the project if required. The individual will work closely with the Project Lead and Project Managers to interface with the Client during the requirements gathering phase, and will lead and direct the overall design process.

Qualifications: Bachelor or Master's degree in Design or equivalent combination of education and experience.


Systems Administrator

Position Responsibilities: The System Administrator is responsible for installing, configuring, deploying, and managing servers. The successful candidate will need to be able to multitask in a dynamic IT environment with a strong focus on Linux servers. He must be able to remotely troubleshoot hardware and software problems of existing servers across datacenters as well as set up, manage and troubleshoot problems on a load-balanced cluster. Other responsibilities include:

- Maintaining RedHat and Ubuntu distributions of Linux, including configuration of the operating system, automated methods of deployment, and configuring multiple network interface cards (nics).
- Creating best practices to minimize deployment and configuration errors and improve overall productivity of the team.
- Writing scripts to automate common tasks and help diagnose problems.
- Research new technologies and identify best practices on ideal configurations that will reduce latency and improve overall performance of trading applications.
**Qualifications:** Bachelor or Master's degree in Computer Science or equivalent combination of education and experience.

**Experience:** At least 2 years of network management experience. Must be familiar with Git, MongoDB and PostgreSQL.

**Project Manager**

**Position Responsibilities:** The Project Manager is responsible for managing the development of the platform through to completion, including: requirements gathering via client interaction, technical specification, development coordination, QA, roll-out, documentation and training. After roll-out of the platform, the project manager is the point person for all requests (requirements, bug fixes, integrations, etc.) related to the platform. The Project Manager will work with the Project Lead, Designers, Developers and System Admin to execute the project.

**Skills include:**

- Familiarity with the tools and protocols used for developing software applications: usability, software development life cycle (SDLC), QA, business analysis
- Proficiency with MS Office, very web and mobile savvy
- Exceptional communication, project management and organizational skills

**Qualifications:** Bachelor or Master's degree or equivalent combination of education and experience.

**Experience:** 1-2 years of Project Management experience.

**Qualifications Equivalents**

H.S. Diploma + 4 years additional relevant professional work experience EQUALS Bachelor's Degree

- Associates Degree + 1 year additional relevant professional work experience EQUALS Bachelor's Degree
- Bachelor's Degree + 2 years additional relevant professional work experience EQUALS Master's Degree
- A Master's Degree can be SUBSTITUTED for 2 years relevant professional work experience with a Bachelor's Degree
- A Bachelor's Degree can be SUBSTITUTED for 4 years relevant professional work experience with a H.S. Diploma
1. **SCOPE**

The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

2. **ELECTRONIC COMMERCE CAPACITY AND COVERAGE**

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. **INFORMATION ASSURANCE**
   
a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
   
b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “Standards for Security Categorization of Federal Information and Information Systems”) (FIPS 200, “Minimum Security Requirements for Federal Information and Information Systems”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
   
c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. **DELIVERY SCHEDULE.**

   The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in Information for Ordering Activities Applicable to All Special Item Numbers, paragraph 6. Delivery Schedule.

5. **INTEROPERABILITY**

   When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.
6. ORDER

a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic 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.

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

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.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer’s commercial warranty for the item listed below:

Standard Commercial Warranty shall apply.

The warranty shall commence upon the later of the following:

a. Activation of the user’s service
b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by
replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING
The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING
The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below: NONE

14. MONTHLY REPORTS
In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

15. ELECTRONIC COMMERCE SERVICE PLAN
(a) Describe the electronic service plan and eligibility requirements. None
(b) Describe charges, if any for additional usage guidelines. None
(c) Describe corporate volume discounts and eligibility requirements, if any. None.
GSA PRICING

SIN 132 51

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Hourly Rate w/IFF</th>
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<tr>
<td>Project Lead</td>
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<tr>
<td>Technology Lead</td>
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<td>Project Manager</td>
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<td>Design Lead</td>
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<tr>
<td>Systems Administrator</td>
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<tr>
<td>Senior Developer</td>
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</tbody>
</table>

SIN 132 52

SYNCWORDS

Transcription (Standard English): 3-4 Business Days turnaround $1.63/per minute
Rush Transcription (English): 1-2 Business Days turnaround $2.22/per minute
Automated Closed Captioning (Standard Sync): Transcript Needed $0.74 /per minute
Prosync: Human review and correction of sync errors $1.48/per minute
Transcription (English) for multi-speaker difficult content (3-4 Business Days) $2.47/per minute

WORKSHOP

Rich Media Services - Synchronized Rich Media Presentation Creation: Video Encoding/ Transcoding, Uploading of media, Transcription, Captioning, Slide conversion and sync, adding relevant metadata to presentation, chaptering. $800.59 per hour

Rich Media Services - Publishing of the presentation into a template for online viewing. $43.88 per hour

ENCOURSE

Off-the-shelf hosted pricing for a single customized instance of the application using a custom domain. Up to 10,000 users. $31,889.67 per task