

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

**SIN 132-12/132-12RC Maintenance, Repair Service and Repair/Spare Parts (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)**

**SIN 132-50/132-50RC Training Courses (FPDS Code U012)**

**SIN 132-51/132-51RC Information Technology Professional Services**

FPDS Code D301	IT Facility Operation and Maintenance
FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D307	Automated Information Systems Design and Integration Services
FPDS Code D308	Programming Services
FPDS Code D310	IT Backup and Security Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316	IT Network Management Services
FPDS Code D317	Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services (All other information services belong under Schedule 76)
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offices and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services, which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguish between mapping services of an A/E nature and mapping services, which are not connected, nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

**CACI Technologies, Inc.**

14151 Park Meadow Drive, Chantilly, VA 20151  
703-679-4177  
703-679-3402 Fax  
www.caci.com

**Contract Number: GS-35F-5403H**

**Period Covered by Contract: March 20, 1998 – March 28, 2013**

**Pricelist Effective: February 18, 2009**

**General Services Administration**  
**Federal Acquisition Service**

Pricelist current through Modification FX-73, effective 7/30/2009

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! (<http://www.gsaadvantage.gov>)



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**SPECIAL NOTE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ On-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contains information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

**1. Geographic Scope of Contract**

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

The Geographic Scope of Contract will be domestic and overseas delivery.

The Geographic Scope of Contract will be overseas delivery only.

The Geographic Scope of Contract will be domestic delivery only.

**2. Contractor's Ordering Address and Payment Information:**

**Ordering Address**

CACI Technologies, Inc.  
14151 Park Meadow Drive  
Chantilly, VA 20151  
TEL 703-679-4177  
FAX 703-679-3402  
ATTN.: GSA Sales  
WEB SITE: www.caci.com  
EMAIL: cacigsa@caci.com

**Payment Address**

CACI Technologies, Inc.  
P.O. Box 630967  
Lockbox #630967  
Baltimore MD 21263-0967

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Contractors are required to accept the credit cards for payments equal to or less than the micropurchase threshold for oral or written delivery orders. Credit cards will not be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain ordering assistance:

GSA Order Office

Phone: 703-679-4177

Fax: 703-679-3402

**3. Liability for Injury or Damage**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

**4. Statistical Data for Government Ordering Office Completion of Standard Form 279:**

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 05-736-4507

Block 30: Type of Contractor - C. Large Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN) - 54-0844913

4a. CAGE Code: 8D014

4b. Contractor has registered with the Central Contractor Registration Database.

**5. FOB Destination**

**6. Delivery Schedule**

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

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-12/132-RC	As negotiated between contractor and agency
132-50/132-50RC	As negotiated between contractor and agency
132-51/132-51RC	As negotiated between contractor and agency

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

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**7. Discounts:**

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

- a. Prompt Payment: None. Terms are Net 30 days
- b. Quantity: Non-Applicable
- c. Dollar Volume: Non-Applicable
- d. Government Education Institutions: Government Educational Institutions are offered the same discounts as all other Government Customers
- e. Other: Non-Applicable

**8. Trade Agreements Act of 1979, as amended:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

**9. Statement concerning of availability of Export Packing.**

Export Packing is not available.

**10. Small Requirements:**

The minimum dollar value of orders to be issued is \$2,500.00.

**11. Maximum Order:**

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

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:  
Special Item Number 132-12/132-12RC Maintenance of Equipment and Special Item Number 132-51/132-51RC Information Technology (IT) Professional Services
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:  
Special Item Number 132-50/132-50RC Training Courses

**12. Ordering Procedures for Federal Supply Schedule Contracts**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

**13. Federal Information Technology/Telecommunication Standards Requirements.**

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal

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Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.

**13.1 Federal Information Processing Standards Publications (FIPS PUBS).**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." The U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act, issue Federal Information Processing Standards Publications (FIPS PUBS). Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**13.2 Federal Telecommunication Standards (FED-STDS).**

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." The U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act, issue Federal Telecommunication Standards. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833, can obtain information concerning their applicability.

**14. Contractor Tasks/Special Requirements (C-FSS-370) (NOV 2001)**

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

**For delivery orders requiring SCI - cleared staff, CACI Technologies, Inc. may charge the customer on a task order by task order basis, a 10% labor rate premium, to provide cleared individuals a salary differential and to offset such costs as recruiting, cleared Contractor facilities, and the processing of individuals for an extended background investigation.**

- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub. L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the

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ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) **Overtime:** For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

**15. Contract Administration for Ordering Activities:**

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4.)

**16. GSA Advantage!**

GSA Advantage! is on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information? GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! By accessing the Internet World Wide Web utilizing a browser (ex: NetScape). The Internet address is <http://www.gsaadvantage.gov>.

**17. Purchase of Open Market Items**

NOTE: Open Market Items are also known as incidental items, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated at open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activities contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

**18. Contractor Commitments, Warranties And Representations**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;

(2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

### **19. Overseas Activities**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment except as indicated below:

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Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

### **20. Blanket Purchase Agreements (BPAs).**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

### **21. Contractor Team Arrangements**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

### **22. Installation, De-installation, 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, de-installation, and reinstallation services under SIN 132-8/132-8RC.

**23. Section 508 Compliance.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:  
<http://www.caci.com/Contracts/508.shtml>

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**24. Prime Contractor Ordering From Federal Supply Schedules.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the Agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**25. Insurance—Work on a Government Installation (JAN 1997)(FAR 52.228-5)**

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the

contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

**26. *Software Interoperability.***

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**27. *Advance Payments.***

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**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 132-12/132-12RC)**

**1. Service Areas**

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 150 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 132-12/132-12RC.
- 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: NOT APPLICABLE

**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 132-12/132-12RC). 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 90 calendar days. If the Contractor, as prescribed by this paragraph, does not confirm the order, the order shall be considered 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 period. 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.

**7. Responsibilities of the Contractor**

For equipment not covered under an existing maintenance contract or warranty, the manufacturer's repair service personnel shall complete repairs on a reasonable effort basis, as agreed to between all parties concerned. All repairs will be performed on a Time and Materials Basis.

**8. Maintenance Rate Provisions**

- a. The Contractor shall bear the costs of maintenance, including labor and parts 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 or acts of nature such as, but not limited to, floods or lightening. All travel costs exceeding 150 miles are billable to the customer in accordance with Joint Travel Regulations (JTR).

**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:

Charges for travel will be in accordance with the Joint Travel Regulations. See paragraph 9. for Repair Rate Provisions

**e. QUANTITY DISCOUNTS**

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

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Quantity Range		Discounts
25 to 99	Units	5%
100 to 149	Units	15%
150 and above	Units	30%

**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) The repair service rates listed for subparagraph (2) above apply, except that a travel charge in accordance with the JTR for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the

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ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(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 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**

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	_____	_____	_____	_____

ORDERING ACTIVITY LOCATION  
(WITHIN ESTABLISHED  
SERVICE AREAS) \_\_\_\_\_

ORDERING ACTIVITY LOCATION  
(OUTSIDE ESTABLISHED  
SERVICE AREAS) \_\_\_\_\_

\*MINIMUM CHARGES INCLUDE \_\_\_ FULL HOURS ON THE JOB.

\*\*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 manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated \_\_\_\_\_, at a discount of \_\_\_\_\_% from such listed prices. NOT APPLICABLE. See Paragraph 14 SIN 132-12/132-12RC Maintenance, page 16.

**11. Guarantee/Warranty—Repair Service and Repair Parts/Spare Parts**

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of See Section 14 SIN 132-12/132-12RC Maintenance Page 16.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period See Section 14: SIN 132-12/132-12RC Maintenance Page 16.

**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.

**13. SIN 132-12/132-12RC General Information**

CACI is the federal government's exclusive service provider for **NET™** manufactured equipment.

The geographic scope of this contract is global.

Various levels of coverage are available to the Government at a fixed quarterly price per equipment unit.

Services outside of the scope of defined offerings in this schedule are offered on a quote basis. Time and Material rates are also available to customers who elect not to purchase a maintenance agreement and still require technical assistance. Time and Material efforts are scheduled and delivered on a best effort basis.

Maintenance offerings available and described herein include:

- Technical Assistance Center (TAC) Only
- Technical Assistance Center (TAC) and Parts
- STANDARD On-Site
- FULL On-Site

Other maintenance and traditional services not described herein are available on a quote basis. Contact your CACI GSA Contracts Administrator for more information.

**14. SIN 132-12/132-12RC Maintenance**

CACI will provide maintenance for all equipment listed in the price list herein, as requested by the Government.

**SECURITY REQUIREMENTS** – In the event security requirements are necessary, the ordering activities may incorporate in their delivery orders a security clearance clause in accordance with current laws, regulations, and individual agency policy. However, the burden of administering the security clearance requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will be negotiated with CACI on an open market basis outside of the scope the contact.

**MANUFACTURER END OF LIFE/NOT SUPPORTED EQUIPMENT** - For products that are end of life (EOL) and/or no longer supported by the original equipment manufacturer, on-site service will be provided based on the availability of repaired/replacement parts. CACI assumes no liability, on-site or otherwise, for parts that cannot be spared properly as a result of a product being EOL or no longer supported by an original equipment manufacturer. If EOL products/parts can still be repaired/replaced by the original equipment manufacturer, CACI will deliver repair and return service only. CACI will facilitate the repair and return of such parts, but will not be responsible for on-site service for entitled customers until a replacement part is available. CACI assumes no liability for the product/part if the original equipment manufacturer cannot repair/replace an EOL/no longer supported product/part.

**WARRANTY** – CACI, as the exclusive service provider for NET™ manufactured equipment, facilitates warranty entitlement on behalf of the Government and NET™.

**TERMS AND CONDITION APPLICABLE TO ALL MAINTENANCE PROGRAMS**

Equipment placed under maintenance service shall be installed in accordance with standard and accepted installation practices and in good operating condition.

In order to determine that the equipment is in good operating condition for equipment not covered under a current maintenance agreement, CACI reserves the right to certify such equipment at the Government's expense to ensure that the equipment is installed in accordance with accepted standards prior to CACI assuming maintenance responsibility. Deficiencies noted during a certification require correction by the Government prior to a maintenance agreement with CACI taking effect.

**RESPONSIBILITIES OF THE GOVERNMENT**

Government 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 CACI.

Subject to security regulations, the Government shall permit access to the equipment that is to be maintained or repaired.

**RESPONSIBILITIES OF CACI** – For equipment not covered under an existing maintenance contract or warranty, CACI's repair service personnel shall complete repairs on a reasonable effort basis, as agreed to between CACI and the Government, and on a Time and Materials Basis, after notification by the Government that service is required.

**MAINTENANCE ORDER**

Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. CACI will 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 nodes, which may have been discontinued from use for temporary periods of time not longer than 120 calendar days.

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 period. Orders for maintenance service shall not extend beyond the end of the contract period.

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

**SELECTING A SERVICE LEVEL** – Ordering offices may select a combination of the TAC only, TAC & Parts and On-Site Service Programs. Equipment installed by the customer or

equipment not covered by a service contract, at the discretions of the service provided, may require certification before any level of maintenance can go into effect.

### **TECHNICAL ASSISTANCE CENTER (TAC) ONLY**

TAC ONLY includes 24x7 telephone support. To receive service under the TAC ONLY Service Program, all communications must be through the CACI Network Control Center (NCC).

The TAC ONLY Service Program allows for support to compliment the customer's trained technical personnel in network maintenance. Should the customer's technical personnel encounter a defective part, CACI can arrange for the repair and return of parts on a quote basis. Because this service program is designed for end-users with extensive in-house technical capabilities, on-site service is not included but available on a T&M basis.

### **REMOTE (TECHNICAL ASSISTANCE CENTER AND PARTS)**

Remote includes 24x7 telephone TAC support and Advance Exchange of Parts for remedial service. To receive service under the Remote Service Program, all communications must be through the CACI Network Control Center (NCC).

The Remote Service Program allows for support to compliment the customer's trained technical personnel in network maintenance. CACI provides access to CACI's NCC and parts exchange for the return and repair of parts should customer technical personnel encounter a defective part. Because this service program is designed for end-users with extensive in-house technical capabilities, on-site service is not included but available on a T&M basis.

**PRIORITY RESPONSE TIME VARIES BY LEVEL OF CLIENT SERVICE** – Since CACI's goal is to keep the customer network up and running 24 hours a day, when both emergency and non-emergency calls are received, emergency calls will be given priority. For non-emergency calls, service response times will be based upon the level of service purchased. Clients who have purchased an On-Site Service program will receive priority over clients who have purchased a TAC Only or Remote Service Program.

**TECHNICAL TELEPHONE ASSISTANCE FROM THE CACI NETWORK CONTROL CENTER (NCC)** - CACI provides telephone support from the NCC 24 hours a day, seven days a week (including holidays). The customer must provide the NCC with a minimum 28.8K dial-up modem and telephone line for each node to be accessed in order to receive remote diagnostic service. The NCC will determine the nature of reported problems and facilitate the identification of corrective action.

**PARTS EXCHANGE AND/OR RETURN** - For part repair or exchange, CACI will provide a Return Materials Authorization form ("RMA") to the customer. The RMA must accompany the defective part on its return. The Government is responsible for the shipment of defective parts to CACI as well as the associated expenses. CACI is responsible for the shipment of replacement parts to the Government and the associated shipping expenses.

**PARTS EXCHANGE** - Once the NCC diagnoses a part, as at fault, a replacement part will be shipped from CACI. Only parts identified by the NCC as being required to correct node faults

will be entitled to advanced parts exchange. These replacement parts can be shipped priority mail by the next business day. Please note that while the part may be shipped by the next business day, receipt of the shipment may take longer. The customer must return the defective part to CACI within 60 calendar days after receipt of the replacement part or CACI reserves the right to bill the Government for the replacement at NET™'s then current list price.

**PARTS REPAIR AND RETURN** – When the Government has parts that are faulty and not entitled to parts exchange; those faulty parts will be repaired and returned to the Government. CACI will normally repair the faulty part and ship the part for return to the Government within thirty (30) days of the receipt of the defective part.

**UPGRADE OF PARTS** – All parts returned to CACI for repair and return will also receive mandatory upgrades.

### **PRIORITY RESPONSE FROM TAC BASED ON YOUR NEEDS**

When a Product problem arises which requires TAC assistance, CACI will respond based on the seriousness of the problem. For problems defined as critical, the call will be given priority and promptly handled by a TAC engineer. A critical problem involves a service disruption, which substantially interferes with the customer's ability to conduct normal operations. Some examples are a node being down or isolated from the network or critical applications are down which are supported by a node.

### **CUSTOMER RESPONSIBILITIES UNDER THE TAC AND PARTS SERVICE PROGRAM**

CACI's goal is to make sure the customer's network is up and running at all times. With this in mind, the TAC and Parts Services Programs are designed for users with the technical capabilities to provide on-site network service with the telephone assistance of the NCC. During the term of the TAC Services Program, the customer must have personnel available, on-site, who have successfully completed technical maintenance classes appropriate for the equipment located at the sites to be serviced. In addition, it is recommended the customer stock and use government owned spare parts for immediate remedial action required at each equipment site.

## **ON-SITE MAINTENANCE**

STANDARD and FULL On-Site Service Offerings include TAC and Parts support through CACI's Network Control Center (NCC) and on-site support performed by qualified CACI Field Service Technicians or by a CACI authorized representative.

### **SERVICES INCLUDED IN ON-SITE MAINTENANCE**

For equipment problems requiring On-Site Maintenance Services, Field Service Technicians will provide remedial maintenance at the site location of the customer's equipment. Remedial maintenance will be performed when equipment experiences a failure or malfunction. CACI will provide the initial diagnosis, service, and repair necessary to return the equipment to good operating condition. If the malfunction is identified as critical, CACI will dispatch a Field Service Technician on a priority basis.

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**SERVICES NOT INCLUDED IN ON-SITE MAINTENANCE**

The following services are not part of the On-Site Service Program, but may be available at the GSA Schedule Time and Materials rate.

Support Exclusions:

1. Non-Contractor related problems
2. Customer caused problems
3. Telco problems
4. Relocation or reconfiguration of equipment
5. Non-mandatory engineering changes
6. Support outside the Principal period of maintenance purchased

**MAINTENANCE RATE PROVISIONS**

CACI will bear costs of maintenance as outlined herein, 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 Government, or acts of nature such as, but not limited to, floods or lightening. All travel costs exceeding 150 miles are billable to the customer in accordance with Joint Travel Regulations (JTR).

**REGULAR HOURS** - The basic quarterly rate for each make and model of equipment shall entitle the Government to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance exclusive of holidays observed at the Government location (except for TAC Only, TAC and Parts Service Plan).

**AFTER HOURS** - Should the Government 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 unless Full Service Plan purchase includes 24x7 On-site Support.

**PRINCIPAL PERIOD OF MAINTENANCE** - The hours when On-Site Maintenance coverage is available (the “Principal Period of Maintenance” or “PPM”) vary depending on the service level purchased as follows:

<b>Service Level</b>	<b>Principal Period of Maintenance</b>
Standard	Mon–Fri, 8:00am–5:00pm
Full	7 days per week, 24 hours per day

**RESPONSE TIMES** – For non-emergency problems identified by the CACI NCC that require on-site maintenance service, a CACI Field Service Technician will arrive on-site during the PPM of the next business day.

**EMERGENCY MAINTENANCE** – For problems that are identified as critical by the CACI NCC and require on-site maintenance service, the On-Site Program provides on-site emergency response during the relevant PPM. Priority response time for an emergency will vary depending on the geographic area in which the customer node is located. In all cases, CACI will respond at best effort.

#### **SCHEDULING ON-SITE MAINTENANCE**

To receive service under an On-Site Service Program, all communications must be through the CACI Network Control Center (NCC). The end user and CACI's NCC Engineer will analyze the problem and make a decision as to whether On-Site Services are required.

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**15. SIN 132-12/132-12RC Maintenance Price List**

PRICE LIST P/N	DESCRIPTION	QUARTERLY PRICING
SVC-PROM-TAC-100-RNWL-G	Promina, TAC Only Maint, 24hr, 100, renewal	\$128.00
SVC-PROM-TAC-200-RNWL-G	Promina, TAC Only Maint, 24hr, 200, renewal	\$242.00
SVC-PROM-TAC-400-RNWL-G	Promina, TAC Only Maint, 24hr, 400, renewal	\$604.00
SVC-PROM-TAC-800A-RNWL-G	Promina, TAC Only Maint, 24hr, 800,1-3SHF, renewal	\$1,610.00
SVC-PROM-TAC-800B-RNWL-G	Promina, TAC Only Maint, 24hr, 800, 4-7SHF, renewal	\$3,200.00
SVC-PROM-REM-100-RNWL-G	Promina, Remote Maint, 24hr, 100, Renewal	\$280.00
SVC-PROM-REM-200-RNWL-G	Promina, Remote Maint, 24hr, 200, Renewal	\$309.00
SVC-PROM-REM-400-RNWL-G	Promina, Remote Maint, 24hr, 400, Renewal	\$803.00
SVC-PROM-REM-800A-RNWL-G	Promina, Remote Maint, 24hr, 800,1-3SHF, Renewal	\$2,225.00
SVC-PROM-REM-800B-RNWL-G	Promina, Remote Maint, 24hr, 800,4-7SHF, Renewal	\$4,275.00
SVC-PROM-ONST-100-RNWL-G	Promina, Onsite Maint, 24hr, 100, Renewal	\$431.00
SVC-PROM-ONST-200-RNWL-G	Promina, Onsite Maint, 24hr, 200, Renewal	\$431.00
SVC-PROM-ONST-400-RNWL-G	Promina, Onsite Maint, 24hr, 400, Renewal	\$1,048.00
SVC-PROM-ONST-800A-RNWL-G	Promina, Onsite Maint, 24hr, 800,1-3SHF, Renewal	\$3,369.00
SVC-PROM-ONST-800B-RNWL-G	Promina, Onsite Maint, 24hr, 800,4-7SHF, Renewal	\$6,630.00
SVC-PROM-ONST-FULL-100-RNWL-G	Promina, Onsite Full Maint, 24hr, 100, Renewal	\$694.00
SVC-PROM-ONST-FULL-200-RNWL-G	Promina, Onsite Full Maint, 24hr, 200, Renewal	\$694.00
SVC-PROM-ONST-FULL-400-RNWL-G	Promina, Onsite Full Maint, 24hr, 400, Renewal	\$2,006.00
SVC-PROM-ONST-FULL-800A-RNWL-G	Promina, Onsite Full Maint, 24hr, 800, 1-3SHF, Renewal	\$6,435.00
SVC-PROM-ONST-FULL-800B-RNWL-G	Promina, Onsite Full Maint, 24hr, 800,4-7SHF, Renewal	\$12,655.00
SVC-PBBS-TAC-400-10K-RNWL-G	Promina BBS, TAC Only Maint, 24hr, 400,1OK, Renewal	\$1,878.00
SVC-PBBS-TAC-400-5K-RNWL-G	Promina BBS, TAC Only Maint, 24hr, 400,5K, Renewal	\$1,326.00
SVC-PBBS-TAC-800A-10K-RNWL-G	Promina BBS, TAC Only Maint, 24hr, 800,1-3SHF, 10K, Renewal	\$2,943.00
SVC-PBBS-TAC-800A-5K-RNWL-G	Promina BBS, TAC Only Maint, 24hr, 800,1-3SHF, 5K, Renewal	\$2,391.00
SVC-PBBS-TAC-800B-10K-RNWL-G	Promina BBS, TAC Only Maint, 24hr, 800,4-7SHF, 10K, Renewal	\$4,195.00
SVC-PBBS-TAC-800B-5K-RNWL-G	Promina BBS, TAC Only Maint, 24hr, 800,4-7SHF, 5K, Renewal	\$3,640.00
SVC-PBBS-REM-400-10K-RNWL-G	Promina BBS, Remote Maint, 24hr, 400,1OK, Renewal	\$2,502.00
SVC-PBBS-REM-400-5K-RNWL-G	Promina BBS, Remote Maint, 24hr, 400,5K, Renewal	\$1,766.00

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PRICE LIST P/N	DESCRIPTION	QUARTERLY PRICING
SVC-PBBS-REM-800A-10K-RNWL-G	Promina BBS, Remote Maint, 24hr, 800,1-3SHF, 10K, Renewal	\$4,072.00
SVC-PBBS-REM-800A-5K-RNWL-G	Promina BBS, Remote Maint, 24hr, 800,1-3SHF, 5K, Renewal	\$3,206.00
SVC-PBBS-REM-800B-10K-RNWL-G	Promina BBS, Remote Maint, 24hr, 800,4-7SHF, 10K, Renewal	\$5,506.00
SVC-PBBS-REM-800B-5K-RNWL-G	Promina BBS, Remote Maint, 24hr, 800,4-7SHF, 5K, Renewal	\$5,070.00
SVC-PBBS-ONST-400-10K-RNWL-G	Promina BBS, Onsite Maint, 24hr, 400,10K, Renewal	\$4,857.00
SVC-PBBS-ONST-400-5K-RNWL-G	Promina BBS, Onsite Maint, 24hr, 400, 5K, Renewal	\$3,245.00
SVC-PBBS-ONST-800A-10K-RNWL-G	Promina BBS, Onsite Maint, 24hr, 800,1-3SHF, 10K, Renewal	\$7,136.00
SVC-PBBS-ONST-800A-5K-RNWL-G	Promina BBS, Onsite Maint, 24hr, 800,1-3SHF, 5K, Renewal	\$5,456.00
SVC-PBBS-ONST-800B-10K-RNWL-G	Promina BBS, Onsite Maint, 24hr, 800, 4-7SHF, 10K, Renewal	\$10,137.00
SVC-PBBS-ONST-800B-5K-RNWL-G	Promina BBS, Onsite Maint, 24hr, 800, 4-7SHF, 5K, Renewal	\$8,519.00
SVC-PBBS-ONST-FULL-400-10K-RNWL-G	Promina BBS, Onsite Full Maint, 24hr, 400,10K, Renewal	\$7,188.00
SVC-PBBS-ONST-FULL-400-5K-RNWL-G	Promina BBS, Onsite Full Maint, 24hr, 400, 5K, Renewal	\$4,456.00
SVC-PBBS-ONST-FULL-800A-10K-RNWL-G	Promina BBS, Onsite Full Maint, 24hr, 800,1-3SHF, 10K, Renewal	\$10,561.00
SVC-PBBS-ONST-FULL--800A-5K-RNWL-G	Promina BBS, Onsite Full Maint, 24hr, 800,1-3SHF, 5K, Renewal	\$8,074.00
SVC-PBBS-ONST-FULL-800B-10K-RNWL-G	Promina BBS, Onsite Full Maint, 24hr, 800,4-7SHF, 10K, Renewal	\$14,354.00
SVC-PBBS-ONST-FULL-800B-5K-RNWL-G	Promina BBS, Onsite Full Maint, 24hr, 800, 4-7SHF, 5K, Renewal	\$10,638.00
SVC-SCR-TAC-100-RNWL-G	Scream/BBS10K, TAC Only Maint, 24hr, 100, Renewal	\$1,274.00
SVC-SCR-TAC-50-RNWL-G	Scream/BBS5K, TAC Only Maint, 24hr, 50, Renewal	\$722.00
SVC-SCR-REM-100-RNWL-G	Scream/BBS10K, Remote Maint, 24hr, 100, Renewal	\$1,699.00
SVC-SCR-REM-50-RNWL-G	Scream/BBS5K, Remote Maint, 24hr, 50, Renewal	\$963.00
SVC-SCR-ONST-100-RNWL-G	Scream/BBS10K, Onsite Maint, 24hr, 100, Renewal	\$3,965.00
SVC-SCR-ONST-50-RNWL-G	Scream/BBS5K, Onsite Maint, 24hr, 50, Renewal	\$2,248.00
SVC-SCR-ONST-100-FULL-RNWL-G	Scream/BBS10K, Onsite Maint, 24hr, Full, 100, Renewal	\$5,868.00
SVC-SCR-ONST-50-FULL-RNWL-G	Scream/BBS5K, Onsite Maint, 24hr,Full, 50, Renewal	\$3,327.00
SVC-SHO-TAC-2500-RNWL-G	ShoutIP, TAC Only Maint, 24hr, 2500, Renewal	\$854.00
SVC-SHO-TAC-900-RNWL-G	ShoutIP, TAC Only Maint, 24hr, 900, Renewal	\$267.00
SVC-SHO-REM-2500-RNWL-G	ShoutIP, Remote Maint, 24hr, 2500, Renewal	\$1,138.00
SVC-SHO-REM-900-RNWL-G	ShoutIP, Remote Maint, 24hr, 900, Renewal	\$356.00
SVC-SHO-ONST-2500-RNWL-G	ShoutIP, Onsite Maint, 24hr, 2500, Renewal	\$2,657.00
SVC-SHO-ONST-900-RNWL-G	ShoutIP, Onsite Maint, 24hr, 900, Renewal	\$691.00
SVC-SHO-ONST-FULL-2500-RNWL-G	ShoutIP, Onsite Full Maint, 24hr, 2500, Renewal	\$3,932.00

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PRICE LIST P/N	DESCRIPTION	QUARTERLY PRICING
SVC-SHO-ONST-FULL-900-RNWL-G	ShoutIP, Onsite Full Maint, 24hr, 900, Renewal	\$1,022.00
SVC-NETMS-REMSW-NETMSOS-G	NetMS, Remote SW Maint, NetMS OP System	\$450.00
SVC-PVUE-REMSW-BASESYS-G	Panavue, Remote SW Maint, Base System	\$225.00
SVC-PVUE-REMSW-DCU-G	Panavue, Remote SW Maint, Data Collection Utility	\$225.00
SVC-PVUE-REMSW-MULTIUSER-G	Panavue, Remote SW Maint, Multi-user Option	\$450.00
SVC-PVUE-REMSW-P8SM-G	Panavue, Remote SW Maint, P800 Series Mgr	\$450.00
SVC-SVUE-REMSW-SCVOS-G	Screamvue, Remote SW Maint, Screamvue Oper Sys	\$1,800.00

**Installations (Fixed Pricing)**

SVC-PROM-INST-100-G	Promina, install, 100	\$900.00
SVC-PROM-INST-200-G	Promina, install, 200	\$1,350.00
SVC-PROM-INST-400-G	Promina, install, 400	\$3,240.00
SVC-PROM-INST-800-G	Promina, install, 800	\$4,500.00
SVC-PBBS-INST-400-10K-G	Promina BBS Install, 400/10K	\$7,754.00
SVC-PBBS-INST-400-5K-G	Promina BBS Install, 400/5K	\$6,656.00
SVC-PBBS-INST-800-10K-G	Promina BBS Install, 800/10K	\$9,014.00
SVC-PBBS-INST-800-5K-G	Promina BBS Install, 800/5K	\$8,456.00
SVC-SCR-INST-100-G	Scream/BBS, Install, 100	\$4,514.00
SVC-SCR-INST-50-G	Scream/BBS, Install, 50	\$3,956.00
SVC-SHO-INST-2500-G	ShoutIP, Install, 2500	\$3,740.00
SVC-SHO-INST-900-G	ShoutIP, Install, 900	\$1,217.00
SVC-NETMS-INST-G	NetMS, Install	\$4,500.00
SVC-PVUE-INST-DCU-G	Panavue, Remote Install, Data Collection Utility	\$450.00
SVC-PVUE-INST-P8SM-G	Panavue, Install, P800 Series Mgr	\$4,500.00
SVC-PVUE-INST-FRXMGR-G	Panavue, Install, framexpress Mgr, Option X	\$1,800.00

**Terms and Conditions Applicable to Purchase of Training Courses for  
General Purpose Commercial Information Technology Equipment and  
Software  
(Special Item Number 132-50/132-50RC)**

**1. Scope**

a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this contract.

b. CACI will provide training at CACI facilities at Ashburn, Chantilly Virginia. Training at the ordering activity's location may be available under certain specific conditions, as agreed to by CACI and the ordering activity. Availability of training courses and student scheduling is limited to CACI's commercial training schedule.

**2. Order**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) will be the basis for the purchase of training courses in accordance with the terms of this contract. Orders will include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. Time of Delivery**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. Cancellation and Rescheduling**

a. The ordering activity will notify the Contractor at least two (2) weeks before the scheduled training date, if a student will be unable to attend. CACI will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.

b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph 4a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.

c. The ordering activity reserves the right to substitute one student for another up to the first day of class.

c. In the event the Contractor is unable to conduct training on the date agreed to by CACI and the ordering activity, the Contractor shall will notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

### **5. Follow-Up Support**

The Contractor agrees to provide each student with reasonable assistance via telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

### **6. Price for Training**

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

### **7. Invoices and Payment**

The Contractor shall submit invoices for training after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, WILL BE SHOWN ON THE INVOICE.

### **8. Format and Content of Training**

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
  - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
  - (2) The length of the course;
  - (3) Mandatory and desirable prerequisites for student enrollment;
  - (4) The minimum and maximum number of students per class;
  - (5) The locations where the course is offered;
  - (6) Class schedules; and
  - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses, must be indicated below. Rates paid as a result of travel must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

CACI Technologies, Inc. Federal Supply Service Authorized Information Technology Schedule  
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Travel and per diem for training at customer locations as per the Federal Travel  
Regulation or the Joint Travel Regulation

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f. For Online Training Courses, a copy of all training material must be available for electronic download by the students. “No Charge” Training

**9. “NO CHARGE” TRAINING**

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

None

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## COURSE DESCRIPTIONS

<b>Course Title: Promina 800 Series MAP Operations and Configuration</b>			
Using a training network of Promina 800 series, IDNX/90, and IDNX/20 nodes, the participants learn to use the N.E.T. PMAP/MBM Operator Interface to configure networks; manage bandwidth resources; monitor network usage; and maintain network operations by performing diagnostics and interpreting alarms and events. The course concludes with troubleshooting a network of T-1s, T-3, E-1, E-3s, and Promina 200/400/800, IDNX/90/20s, and Micro/20s.			
<b>List Part Number:</b>	P8-Ops: 07010		
<b>Length of Course:</b>	5 Days		
<b>Prerequisite:</b>	Basic understanding of voice/data communications, and familiarity with T-1 and T-3 carrier specifications.		
<b>Students Per Class:</b>	<b>Min:</b>	6	<b>Max:</b> 12
<b>Course Locations:</b>	CACI Training Center in Chantilly, VA / On-site Courses Available Upon Request		
<b>Class Schedules:</b>	Current Course Schedule Accessible @ <a href="http://www.caci.com/netcom/index.shtml">http://www.caci.com/netcom/index.shtml</a>		

<b>Course Title: Promina 800 Series MAP Hardware Maintenance</b>			
Using an N.E.T. PMAP/MBM training network, the students will configure, install, replace, option, and cable N.E.T. PMAP/MBM hardware. The trainee also learns how to use and interpret N.E.T. PMAP/MBM hardware indicators and controls; correlate hardware indicators with Operator Interface displays for purposes of troubleshooting; and to perform appropriate diagnostic tests to isolate failed circuit or system components. Several lab exercises are included to demonstrate N.E.T. PMAP/ MBM capabilities.			
<b>List Part Number:</b>	P8-Mtn: 07020		
<b>Length of Course:</b>	4 Days		
<b>Prerequisite:</b>	NET Multi-service Bandwidth Manager Overview, Software Configuration and Diagnostics or Promina 800 Series MAP Operations and Configuration conducted in an NET or CACI training environment.		
<b>Students Per Class:</b>	<b>Min:</b>	6	<b>Max:</b> 12
<b>Course Locations:</b>	CACI Training Center in Chantilly, VA / On-site Courses Available Upon Request		
<b>Class Schedules:</b>	Current Course Schedule Accessible @ <a href="http://www.caci.com/netcom/index.shtml">http://www.caci.com/netcom/index.shtml</a>		

**TRAINING PRICELIST**

<b>LIST PART NUMBER</b>	<b>DESCRIPTION</b>	<b>DAYS</b>	<b>GSA PRICE</b>
P8-Mtn: 07020	Promina 800 Series MAP Hardware Maintenance	4	\$1,970
P8-Ops: 07010	Promina 800 Series MAP Operations and Configuration	5	\$2,239
94T3600	Day Rate for Client Site Training	per day	\$3,265
94T3610	Travel and Expenses for Client Site Training w/P/N 94T3600 IAW JTR		

Note: All courses can be provided at the customer site. Rates for classroom instruction and travel as shown under Part Numbers 94T3600 and 94T3610 respectively.

**Terms and Conditions Applicable to Information Technology (IT)  
Professional Services (Special Item 132-51/132-51RC)**

**1. Scope**

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

**2. Performance Incentives**

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- b. The ordering 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 specific 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***

The Inspection of Services–Fixed Price (AUG 1996) (Deviation 1 – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (May 2001) (Deviation 1 – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour 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 (Deviation – 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 Services.

**9. *Independent Contractor***

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the 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 activity 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 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 (OCT 2008) (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 (OCT 2008) (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 Services and Pricing**

**IT Labor Category Descriptions**

**1. Commercial Job Title: Senior Manager/Information Technologist**

**Minimum/General Experience:** Twelve or more years of experience. Provides high level expertise in the management of complex Information Technology (IT) software and hardware systems. Requires in-depth knowledge of IT infrastructure and architecture, technology transfer, and collaborative planning processes. Must have strong organizational skills and ability to conceptualize, launch, and deliver multiple IT projects on time and within budget.

**Functional Responsibility:** Provides senior level expertise; skilled at identifying, evaluating, and managing new IT technological developments. Often leads and supervises personnel/groups involved in complex IT efforts.

**Minimum Education:** Appropriate and relevant college degree(s), relevant training, and experience.

**2. Commercial Job Title: Program/Project Manager**

**Minimum/General Experience:** Ten or more years of experience. Ability to plan, direct, and coordinate administrative activities, program control, and supervision of personnel involved in support provided under tasking. Knowledge of and experience in requirements definition, work planning, budget control, and communication methods and procedures required. Must be able to understand requirements of the type for tasks to be performed, review and evaluate all work performed, provide direction, and ensure compliance with all customer requirements and policies.

**Functional Responsibility:** Performs management support, provides guidance and direction, and ensures that all effort is successfully completed in accordance with task requirements.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**3. Commercial Job Title: Senior Engineer/ Scientist**

**Minimum/General Experience:** Eight or more years of experience. Individual must demonstrate an ability to develop technical specifications based on stated user requirements for highly complex systems and be capable of providing technical direction and guidance to lower level technical personnel. Experience should include technical performance of theoretical studies including analyzing existing system design, performing simulations and recommending improvements.

**Functional Responsibility:** Performs tasks of a complex nature, solves major technical problems, maintains systems and equipment, and supervises lower level engineer/scientists.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**4. Commercial Job Title: Engineer/Scientist**

**Minimum/General Experience:** Four or more years of experience. Individuals' experience should demonstrate an ability to perform technical studies and analysis on complex systems to discover concepts, techniques and applications that will advance the state-of-the-art and attribute to the development of effective designs.

**Functional Responsibility:** Performs tasks and analysis on complex systems and equipment.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**5. Commercial Job Title: Junior Engineer/ Scientist**

**Minimum/General Experience:** Individual should be capable of performing preliminary technical studies and analysis on a variety of systems and equipment. Possess knowledge to explore concepts, techniques, and applications that will contribute to the development of effective systems and designs.

**Functional Responsibility:** Assists senior level engineers/scientist in performing analytical efforts on complex systems and equipment.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**6. Commercial Job Title: Senior Computer/ Software Engineer**

**Minimum/General Experience:** Five or more years of experience. Provides expertise in the analysis, design, integration, and installation of complex scientific and information technology software and systems. Analyzes and designs software products, systems, networks, and develops technical solutions to customer's requirements. Interacts extensively with customers and user organization. Responsible for the technical accuracy and satisfactory completion of all requirements.

**Functional Responsibility:** Solves major software/ technical problems, resolves operating problems, designs, codes, tests, and maintains systems and programs to include associated equipment and networks. Provides technical direction to other staff members working on a specific project.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**7. Commercial Job Title: Computer/Software Engineer**

**Minimum/General Experience:** Two or more years of experience. Designs, codes, tests, and maintains systems, software, and related documentation for computers, networks, and associated equipment. Provides consultation and services on technical issues, defines and selects the most appropriate concepts and approaches, and resolves system and hardware problems.

**Functional Responsibility:** Performs systems or applications programming tasks of a moderately complex nature which require design and advanced programming techniques.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**8. Commercial Job Title: Information Security Engineer**

**Minimum/General Experience:** Five or more years of experience. Requires experience with advanced concepts of information security systems and/or communications security systems and applications. Has knowledge of one or more aspects of systems or data encryption, systems attack, systems protection or performing system penetration analysis.

**Functional Responsibility:** Performs computer system security engineering for systems protect, attack and penetration/protection analysis.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**9. Commercial Job Title: Senior Programmer/Analyst**

**Minimum/General Experience:** Five or more years of experience. Knowledge of applications programming and analysis techniques combining extensive knowledge of networking, system software, and equipment technology to recognize developments potentially applicable to the proposed application. Analyzes, reviews and recommends changes/enhancements to current systems and networks.

**Functional Responsibility:** Utilizes advanced programming and analytical methods and techniques to develop, enhance, and modify software, networks, and systems. Supervises lower level Programmers/Analysts.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**10. Commercial Job Title: Programmer/Analyst**

**Minimum/General Experience:** Two or more years of experience. Designs, codes, maintains and documents software for computers, networks, and associated equipment. Conducts analysis of system requirements and develops methods for problem solution. Familiarity with, and knowledge of current system software and equipment technology. Ability to recognize potential developments which might be applicable to the proposed application.

**Functional Responsibility:** Utilizes standard programming and analysis methods and techniques in developing and modifying software and/or systems.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**11. Commercial Job Title: Computer Network Engineer**

**Minimum/General Experience:** Four or more years of experience. Shall be experienced in the design, support, or maintenance of complex computer networking systems. Should be well-versed in several network topologies including LAN, Communication/INTERNET technologies, LAN/WAN technologies, server, and PC technologies.

**Functional Responsibility:** Provides expertise in all aspects of communication networks planning, installation, and support.

**Minimum Education:** High school diploma or equivalent training and experience.

**12. Commercial Job Title: Network Administrator/Technician**

**Minimum/General Experience:** Two or more years of experience. Requires expertise in a variety of software programs and hardware applications. Experience in a network environment that uses routers, bridges, switches and FDDI.

**Functional Responsibility:** Maintains and supports network software and hardware.

**Minimum Education:** High school diploma or equivalent training and experience.

**13. Commercial Job Title: Program/ Systems Analyst**

**Minimum/General Experience:** Two or more years of experience. Performs evaluation, design, or revision of manual or automated project management systems. Ability to analyze costs, schedules, and technical performance of various projects/programs. Provides necessary input for the preparation of project management documentation and interfaces daily with customers to compile information regarding installation, testing, and training of systems and equipment.

**Functional Responsibility:** Provides program and project management support to ensure completion of all requirements.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**14. Commercial Job Title: Senior Logistician**

**Minimum/General Experience:** Ten or more years of experience. Must be knowledgeable in level of repair analysis, failure prediction calculations, and logistics support of systems. Extensive experience in maintenance allocation charts, long lead time items list, tools and test equipment lists, provisioning parts lists, support equipment lists, maintenance plans, test support plans, and material fielding plans.

**Functional Responsibility:** Provides expertise in all phases of logistics and logistics support analysis (LSA). Supervises lower level logisticians.

**Minimum Education:** Appropriate and relevant technical degree or equivalent training and experience.

**15. Commercial Job Title: Logistician**

**Minimum/General Experience:** Eight or more years of experience. Should be knowledgeable in level of repair analysis, failure prediction calculations, and logistics support of systems. Experience should include maintenance allocation charts, long lead time items list, tools and test equipment lists, provisioning parts lists, support equipment lists, maintenance plans, test support plans, and material fielding plans.

**Functional Responsibility:** Provides logistic services and Logistics Support Analysis (LSA).

**Minimum Education:** High school graduate plus relevant training and experience.

**16. Commercial Job Title: Jr. Logistician**

**Minimum/General Experience:** Five or more years of experience. Knowledge of level of repair analysis, failure prediction calculations, and logistics support of systems. Limited experience in allocation charts, long lead time items lists, tools, and test equipment lists, provisioning parts lists, support equipment lists, maintenance plans, test support plans, and material fielding plans.

**Functional Responsibility:** Provides logistics services and support.

**Minimum Education:** High school graduate plus relevant experience.

**17. Commercial Job Title: Training Specialist**

**Minimum/General Experience:** Five or more years of experience. Develops and prepares training materials (course manuals, workbooks, handouts, completion certificates, and course critique forms). Performs and provides training for personnel by conducting formal classroom courses, workshops, and seminars. Must have the ability to effectively communicate, professionally interface with students, and provide clear, concise, hands-on training.

**Functional Responsibility:** Provides instruction and training on applicable equipment and systems.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**18. Commercial Job Title: Technical Writer/Editor**

**Minimum/General Experience:** Two or more years of experience. Should possess ability to write/edit technical documentation on hardware and software. Must be able to insure consistency, clarity, and within reasonable limits, technical accuracy. Requires individual with ability to interact with technical staff to resolve all questions regarding text and analytical findings.

**Functional Responsibility:** Ensures documentation is grammatically correct, technically consistent, properly formatted, and in compliance with applicable reporting directives.

**Minimum Education:** Appropriate and relevant college degree or equivalent training and experience.

**19. Commercial Job Title: Senior Technician**

**Minimum/General Experience:** Five or more years of experience. Must possess a thorough understanding of engineering, electronic components and systems. Obtains, correlates, and analyzes technical information needed to accomplish assigned tasks and prepares engineering reports, charts, graphs, and other documentation. Monitors systems/equipment, oversees and/or completes repairs and routine maintenance, and responds to emergencies. Recommends changes and enhancements to operational procedures, equipment, software, and hardware.

**Functional Responsibility:** Applies engineering and electronic theories, methods, and research techniques in the investigation and solution of technical problems. Supervises lower level technicians.

**Minimum Education:** High school graduate plus relevant training and experience.

**20. Commercial Job Title: Technician**

**Minimum/General Experience:** Two or more years of experience. Should demonstrate an ability to show judgment and initiative in performing routine engineering and electronic repairs to equipment and systems. Requires understanding of basic principles, theory, skills, and activities related to applicable equipment and systems. Should possess skills and knowledge at

the journeyman level in the fabrication, maintenance, and test of engineering and electronic components.

**Functional Responsibility:** Supports the repair, maintenance, and testing of engineering and electronic equipment and systems.

**Minimum Education:** High school graduate plus relevant training and experience.

**21. Commercial Job Title: Administrative**

**Minimum/General Experience:** Two or more years of experience. Must have experience with a variety of office equipment to include (at a minimum) PC-based software office programs, and must be able to type. Should have thorough knowledge of punctuation, spelling, capitalization, abbreviations, compounding, and spacing. Requires experience in general office organization and techniques.

**Functional Responsibility:** Provides administrative support to program personnel.

**Minimum Education:** High school graduate and relevant training and experience.

**22. Commercial Job Title: Consultant**

**Minimum/General Experience:** Ten or more years of experience. Should be considered an expert in his or her field and be well respected in the professional community. Should possess the ability to solve complex problems in an efficient and effective manner. Individual has unique expertise not readily available from other sources and/or specific to a system or application. This individual will support highly technical endeavors.

**Functional Responsibility:** Provides specialized and unique expertise to solve complex technical problems.

**Minimum Education:** Appropriate and relevant college degree(s), relevant training, and experience.



CACI Technologies, Inc. Federal Supply Service Authorized Information Technology Schedule  
**INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE & SERVICES**

**Information Technology ADP Service Rates**

<b>GSA LABOR CATEGORY</b>		<b>Year 11</b>	<b>Year 12</b>	<b>Year 13</b>	<b>Year 14</b>	<b>Year 15</b>
		02/18/2009- 03/31/2009	04/1/2009- 03/31/2010	04/1/2010- 03/31/2011	04/1/2011- 03/31/2012	04/1/2012- 03/28/2013
1	Senior Manager/Information Technologist	\$205.26	\$211.42	\$217.76	\$224.29	\$231.02
2	Program/Project Manager	\$140.81	\$145.03	\$149.39	\$153.87	\$158.48
3	Senior Engineer/Scientist	\$140.83	\$145.05	\$149.41	\$153.89	\$158.51
4	Engineer/Scientist	\$102.68	\$105.76	\$108.93	\$112.20	\$115.57
5	Junior Engineer/Scientist	\$67.51	\$69.54	\$71.62	\$73.77	\$75.98
6	Senior Computer/Software Engineer	\$120.02	\$123.62	\$127.33	\$131.15	\$135.08
7	Computer/Software Engineer	\$88.12	\$90.77	\$93.48	\$96.29	\$99.18
8	Information Security Engineer	\$133.70	\$137.71	\$141.84	\$146.10	\$150.48
9	Senior Programmer/Analyst	\$89.47	\$92.15	\$94.92	\$97.77	\$100.70
10	Programmer/Analyst	\$72.15	\$74.31	\$76.54	\$78.84	\$81.21
11	Computer Network Engineer	\$123.21	\$126.91	\$130.71	\$134.63	\$138.67
12	Network Administrator/Technician	\$81.84	\$84.30	\$86.82	\$89.43	\$92.11
13	Program/Systems Analyst	\$89.47	\$92.15	\$94.92	\$97.76	\$100.70
14	Senior Logistician	\$87.08	\$89.69	\$92.38	\$95.15	\$98.00
15	Logistician	\$69.39	\$70.44	\$72.55	\$74.73	\$76.97
16	Junior Logistician	\$59.08	\$60.85	\$62.68	\$64.56	\$66.50
17	Training Specialist/Analyst	\$100.20	\$103.20	\$106.30	\$109.49	\$112.76
18	Technical Writer/Editor	\$67.62	\$69.65	\$71.74	\$73.89	\$76.11
19	Senior Technician	\$81.00	\$83.43	\$85.93	\$88.51	\$91.17
20	Technician	\$59.02	\$60.79	\$62.61	\$64.49	\$66.43
21	Administration	\$46.60	\$48.00	\$49.44	\$50.92	\$52.45
22	Consultant	\$177.47	\$182.79	\$188.27	\$193.93	\$199.75



## **NETWORK SERVICES**

CACI provides a full suite of Professional Services to enhance both the installation and the effectiveness of networks. These services can be provided at either CACI or customer facilities.

### **1. Professional Services**

CACI Network Services described herein are available for long lead-time projects and network management support to CONUS locations only. OCONUS services will be negotiated based upon location, duration and other factors. Purchase of labor is in 160-hour monthly equivalent increments with minimum order requirements of three (3) months per individual. Availability lead times are 120 days, and any special security requirements for personnel will be made on a best effort basis.

### **2. Labor Category Descriptions**

#### **NO 1 Job Title: SYSTEM MANAGER**

**Minimum/General Experience:** The individual shall have 5 years experience in overall network management, equipment utilization, systems management, budgeting, and planning for the network. The System Manager must be capable of supporting all subordinate functions within a Systems Management Office (SMO) and be responsible for all work performed by Contractor personnel in subordinate SMO positions.

**Functional Responsibility:** The individual holding this senior level position is capable of working independent of direct supervision. The individual coordinates work directions of different groups of professionals to accomplish a given project or task. The individual provides technical expertise to both internal and customer personnel in the area of communications networks.

**Minimum Education:** BS or BA Degree or equivalent systems experience.

#### **NO 2 Job Title: SYSTEMS ENGINEER**

**Minimum/General Experience:** The Systems Engineer shall have 4 years of technical experience in electronic communications and networking. The System Engineer shall solve unique problems encountered during the operations and maintenance of the network, the Network Management Systems (NMS), and all ancillary equipment and software.

**Functional Responsibility:** The individual holding this position is capable of working with minimum guidance and supervision. The individual can provide technical supervision to one or more professional technical personnel on an assigned project. Individual can participate at all levels in systems analysis and design definition. Additionally the Systems Engineer shall be capable of performing the following functions:

**Network Modeling.** The Systems Engineer shall be able to model the network using network modeling tools. The modeling shall show impacts on network cost, services, capabilities, and availability as changes in the network configuration are planned and executed. This includes contingency restorations plans and exercise scenarios.

Future Requirements. The Systems Engineer shall incorporate all new connections and services into the network, as they are required by the government. This includes modeling, preparing implementation plans, coordinating installations, and test planning. The Systems Engineer shall also prepare all documents required to change or add the services and/or the changes or additions to the network. The Systems Engineer's proposed changes shall not affect the network performance and service availability requirements.

Performance and Trends Analysis. The Systems Engineer shall retrieve information from the NMS on outages, failures, fault isolation steps (duration and who performed each step), and maintenance data. The Systems Engineer shall use this information to determine network performance, individual circuit availability rate and to perform trend analysis.

Utilization Analysis. The Systems Engineer shall retrieve information from the NMS to determine utilization of the network.

The Systems Engineer shall use the utilization information to recommend changes in the network to maintain network efficiency, performance and service availability. Utilization analysis programs and products shall be made available, by the System Engineer, through the NMS workstations for the NMO's use without restriction.

**Minimum Education:** BS or BA Degree or equivalent systems experience.

### **NO 3 Job Title: IMPLEMENTATION SPECIALIST**

**Minimum/General Experience:** The individual shall have 3 years experience in all phases of implementation of the network implementation and coordination of installations of nodes, trunks, and cut-over of services.

**Functional Responsibility:** The individual holding this position requires limited guidance and is capable of providing technical guidance to one or more professional level personnel on an assigned project. This Implementation Specialist shall perform the following functions:

Carrier Interface: The Implementation Specialist shall work with the long haul and local exchange carriers on all issues related to installation, interfaces, acceptance, performance, and outages.

Implementation Schedules. The Implementation Specialist shall plan, schedule, and coordinate all implementation schedules; shall direct and coordinate with Government and Contractor personnel on status and actions concerning implementation, installations of nodes and trunks, along with cut-over, activation, and deactivation of services.

**Minimum Education:** BS or BA Degree or equivalent systems experience.

### **NO 4 Job Title: NETWORK AND OPERATIONS CONTROL SPECIALIST**

**Minimum/General Experience:** The individual shall have 3 years experience in operating and maintaining the Network Management Systems (NMS), and performing fault, configuration, administration, performance, and security management through the NMS. The individual will provide technical assistance for network operations and control. The Network and Operations

Control Specialists shall serve as systems controllers on a 24-hour per day coverage basis. The individual shall operate and control customer provided equipment for the network.

**Functional Responsibility:** The individual holding this position performs trouble isolations, initiates actions to recover from service interruption, dispatches, coordinates service and restore activities. The Network and Operations Control Specialist shall perform the following functions:

Network Operations. The Network and Operations Control Specialist shall operate and maintain the NMS, and perform fault, configuration, administration, performance, and security management through the NMS.

Terminal Interface. The Network and Operations Control Specialist shall troubleshoot and assist users to determine service problems through the network to the user level. In order to complete this function, the Network and Operations Control Specialist shall answer user requests for service and problems and work with the users and other service providers and maintenance personnel to diagnose problems and effect repairs and/or restorations.

Reports. The Network and Operations Control Specialist shall use the NMS workstations to make reports on current and historical network status, significant events such as outages, Contractor and Government performance, and initiation of new service.

**Minimum Education:** BS or BA Degree or equivalent systems experience.

#### **NO 5 Job Title: REQUIREMENTS PROCESSING SPECIALIST**

**Minimum/General Experience:** The individual shall have 3 years experience coordinating all phases of documentation for requesting, ordering, and implementing services on the network. The Requirements Processing Specialist shall translate government request and order documents into the format required by the network's equipment. The Requirements Processing Specialist shall maintain current configuration of the network and coordinate with the System Engineer to determine capacities and expansions.

**Functional Responsibility:** The individual holding this position requires limited guidance and is capable of providing technical supervision to one or more professional level personnel on an assigned project.

**Minimum Education:** BS or BA Degree or equivalent experience.

#### **NO 6 Job Title: SYSTEM/SECURITY ADMINISTRATOR**

**Minimum/General Experience:** The System/Security Administrator shall have at least 2 years experience and be able to maintain the publication and distribution of documentation, files, forms, reports, and equipment configuration documentation. The System/Security Administrator shall maintain computerized databases. The System/Security Administrator shall also be the SMO point-of contact for any technical library.

**Functional Responsibility:** The individual holding this holding this position performs complex tasks of an administrative nature which require of use of computer databases and information processing systems.

**Minimum Education:** 2 years of college or equivalent experience.



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**INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE & SERVICES**

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**3. Network Services Pricelist**

**Information Technology ADP Service Rates**

<b>GSA LABOR CATEGORY</b>	<b>Year 11</b>	<b>Year 12</b>	<b>Year 13</b>	<b>Year 14</b>	<b>Year 15</b>
	02/18/2009- 03/31/2009	04/1/2009- 03/31/2010	04/1/2010- 03/31/2011	04/1/2011- 03/31/2012	04/1/2012- 03/31/2013
NO1 System Manager *	\$129.45	\$133.33	\$137.33	\$141.45	\$145.70
NO2 Systems Engineer *	\$92.99	\$95.78	\$98.65	\$101.61	\$104.66
NO3 Implementation Specialist *	\$76.67	\$78.97	\$81.34	\$83.78	\$86.29
NO4 Network and Operations Control Specialist *	\$66.62	\$68.62	\$70.68	\$72.80	\$74.98
NO5 Requirements Processing Specialist *	\$62.83	\$64.70	\$66.65	\$68.65	\$70.70
NO6 System/Security Administrator *	\$45.25	\$46.61	\$48.01	\$49.45	\$50.93

\* 3 Month (160 hours per month) minimum



**USA Commitment To Promote  
Small Business Participation  
Procurement Programs**

PREAMBLE

CACI Technologies, Inc. provides commercial products and services to ordering activities. 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 ordering activity contracts. To accelerate potential opportunities please contact:

Mr. Raymond Rollins  
Phone: 703-679-3202  
E-mail: rrollins@caci.com  
Fax: 703-679-3402

**Suggested Blanket Purchase Agreement (BPA) Format**

BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (Ordering Activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) \_\_\_\_\_.

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

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

Signatures

\_\_\_\_\_  
Ordering Activity                      Date

\_\_\_\_\_  
Contractor                                      Date

CACI Technologies, Inc. Federal Supply Service Authorized Information Technology Schedule  
**INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE & SERVICES**

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BPA NUMBER \_\_\_\_\_

(CUSTOMER NAME)

**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 (Ordering Activity):

(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 SCHEDULES / DATES
-------------	----------------------------

_____	_____
_____	_____
_____	_____

(3) The ordering activity 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
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_____	_____
_____	_____
_____	_____

(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;

CACI Technologies, Inc. Federal Supply Service Authorized Information Technology Schedule  
**INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE & SERVICES**

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- (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.

## **Contractor Team Arrangements**

### **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 ordering activity requirements.

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

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

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

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

Here is a general outline on how it works:

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