



HUNATEK
OWNED BY THE HUNA TOTEM CORPORATION

General Services Administration
Federal Supply Service

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

**Multiple Award Schedule – MAS
Information Technology**

**Information Technology Services
54151S Information Technology Professional Services – D399**

**Information Technology Solutions
518210C Cloud and Cloud Related IT Professional Services – D305**

**Miscellaneous Complimentary SINS
OLM Order Level Materials**

Distributed Computing System Solutions Provider, Inc.
d/b/a HunaTek Government Solutions
13900 Lincoln Park Drive, Suite 350
Herndon, VA 20171
(202) 921-2335
gsamasit@hunatek.com
www.hunatek.com

Contract Number: GS-35F-619GA

Period Covered by Contract: August 11, 2017 through August 10, 2022

Pricelist approved through Modification PS-A824 dated 8/21/2020

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

Contract Administration

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CUSTOMER INFORMATION

1a. AUTHORIZED SPECIAL ITEM NUMBERS (SINs):

<u>SIN</u>	<u>DESCRIPTION</u>
518210C	Cloud and Cloud Related IT Professional Services
54151S	Information Technology Professional Services
OLM	Order Level Material

1b. Lowest Priced Service and Price for each Service Rate: See Price List

1c. SERVICES OFFERED: See Price List

2. MAXIMUM ORDER PER SIN:

<u>SIN</u>	<u>MAXIMUM ORDER</u>
518210C	\$500,000 per SIN/Order
54151S	\$500,000 per SIN/Order

This maximum order threshold is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: (1) Offer a new lower price, (2) Offer the lowest price available under the contract, or (3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order threshold.

3. MINIMUM ORDER LIMITATION: \$100

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): The geographic scope of this contract is the 48 contiguous United States and District of Columbia.

5. POINT OF PRODUCTION: United States

6. BASIC DISCOUNT: Prices shown are NET Prices; Basic Discounts have been deducted

7. DISCOUNTS: Prices shown are Net. Basic discounts have been deducted.

8. PROMPT PAYMENT TERMS: For SIN 54151S: 0%, net 30 days from receipt of invoice or date of acceptance, whichever is later. For SIN 518210C: 0%, Net 30 Days

- 9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO- PURCHASE THRESHOLD.
- 9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO- PURCHASE THRESHOLD.
10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY: Not applicable to professional services.
- 11b. EXPEDITED DELIVERY: Contact Contractor
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor
- 11d. URGENT REQUIREMENTS: Contact Contractor
12. F.O.B. POINT: Destination
- 13a. ORDERING ADDRESS:
ATTN: GSA MAS IT
DCSSP, Inc. d/b/a HunaTek Government Solutions
13900 Lincoln Park Drive, Suite 350
Herndon, VA 20171
Phone: (202) 921-2314
gsamasit@hunatek.com
www.hunatek.com
- 13b. ORDERING PROCEDURES: *For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule).*
14. PAYMENT ADDRESS:
ATTN: Accounting
DCSSP, Inc. d/b/a HunaTek Government Solutions
13900 Lincoln Park Drive, Suite 350
Herndon, VA 20171
Phone: (202) 921-2314

AP@hunatek.com
www.hunatek.com

15. WARRANTY PROVISION: Standard Commercial Warranty
16. EXPORT PACKING CHARGES: Not Applicable
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:
Will be accepted above the micro-purchase threshold
18. TERMS AND CONDITIONS OF RENTAL: Not Applicable
19. TERMS AND CONDITIONS OF INSTALLATION: Contact Contractor
20. TERMS AND CONDITIONS OF REPAIR PARTS: Contact Contractor
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Contact Contractor
21. LIST OF SERVICE AND DISTRIBUTION POINTS: Contact Contractor
22. LIST OF PARTICIPATING DEALERS: Not Applicable
23. PREVENTIVE MAINTENANCE: Contact Contractor
- 24a. SPECIAL ATTRIBUTES: Not Applicable
- 24b. SECTION 508 COMPLIANCE INFORMATION: Not Applicable
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 014456987
26. CONTRACTOR IS CURRENTLY REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF CLOUD and CLOUD
RELATED IT PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 518210C)**

1. SCOPE

The prices, terms and conditions stated under Special Item Number (SIN) **518210C** Cloud and Cloud Related IT Professional Services apply exclusively Cloud and Cloud Related IT Professional Services within the scope of this Information Technology Schedule.

This SIN provides ordering activities with access to technical services that run in cloud environments and meet the NIST Definition of Cloud and Cloud Related IT Professional Services Essential Characteristics. Services relating to or impinging on cloud that do not meet all NIST essential characteristics should be listed in other SINs.

The scope of this SIN is limited to cloud capabilities provided entirely as a service.

Hardware, software and other artifacts supporting the physical construction of a private or other cloud are out of scope for this SIN. Currently, an Ordering Activity can procure the hardware and software needed to build on premise cloud functionality, through combining different services.

**SIN 518210C CLOUD AND CLOUD RELATED IT PROFESSIONAL SERVICES
DESCRIPTIONS AND PRICING**

On-Demand Self Service - AWS services covered under AWS US East-West Agency ATOs and AWS GovCloud (US) Joint Authorization Board Provisional Authority-To-Operate (JAB P-ATO) and Agency Authorizations (A-ATO) provides a broad set of infrastructure services, such as computing power, storage options, networking and databases, delivered as a utility: on-demand, available in seconds, with pay-as-you-go pricing. Access and manage Amazon Web Services through a simple and intuitive web-based user interface. The Console facilitates cloud management for all aspects of your AWS account, including monitoring your monthly spending by service, managing security credentials, or even setting up new IAM Users. AWS CloudFormation gives developers and systems administrators an easy way to create and manage a collection of related AWS resources, provisioning and updating them in an orderly and predictable fashion. You can deploy and update a template and its associated collection of resources (called a stack) by using the AWS Management Console, AWS Command Line Interface, or APIs. CloudFormation is available at no additional charge, and you pay only for the AWS resources needed to run your applications.

Broad Network Access - Customer access points, also called API endpoints, allow secure HTTP access (HTTPS) so that you can establish secure communication sessions with your AWS services using SSL which provides broad network access web service that provides resizable compute capacity in the cloud. Cloud resources are accessible from any network-connected (i.e., Internet) location. Amazon VPC provides customers with several options for interconnecting their AWS virtual networks with customer on-premises networks. This includes connectivity options for integrating remote customer networks with Amazon VPC as well as interconnecting multiple Amazon VPCs into a contiguous virtual network.

Resource Pooling - AWS computing resources are pooled to serve multiple consumers using a multi-tenant model. Amazon EC2 instances and EBS volumes provide dynamic resource allocation based on consumer demand. AWS offers a multi-tenant model, whereby individual customers can safely share resources with each other, and dynamic resource assignment, through which resources can be allocated and deallocated according to customer demand.

Rapid Elasticity - Elasticity is the ability of a system to grow to handle increased load, whether gradually over time or in response to a sudden change in business needs. To achieve elasticity, it is important that the system be built on a scalable architecture. Such architectures can support growth in users, traffic, or data size with no drop in performance. Resource availability and performance can be automatically increased or decreased to meet changing customer demand.

Measured Service - Customers will be able to consume services at varying levels through a single billing period and be charged only for those resources that they actually use. AWS Billing and Cost Management is the service that you use to pay your AWS bill, monitor your usage, and budget your costs. The service automatically charges the credit card you provided when you signed up for a new account with AWS. Charges appear on your credit card bill monthly. You can view or update credit card information and designate a different credit card for AWS to charge, on the Payment Methods page in the Billing and Cost Management console. AWS Billing and Cost Management offers you a number of different ways to view and monitor your AWS usage.

Amazon US East/West and GovCloud is a multi-tenant public cloud for Federal, State and Local Government customers, as well as commercial customers, designed to meet a wide range of regulatory requirements, to include government compliance and security requirements. AWS leverages the Infrastructure-as-a-Service (IaaS) cloud computing model, which enables convenient, on-demand Internet access to a shared pool of configurable computing resources such as servers, storage, network infrastructure, and various other web services. Customers can rapidly provision or release computing resources on demand.

AWS Infrastructure as a Service (IaaS), contains the basic building blocks for cloud IT and typically provide access to networking features, computers (virtual or on dedicated hardware), and data storage space. AWS Infrastructure as a Service provides customers with the highest level of flexibility and management control over customers IT resources and is most similar to existing IT resources that many IT departments and developers are familiar with today.

MANU NAME	PART NO	PRODUCT NAME	PRODUCT DESCRIPTION SUMMARY	UOI	GSA Price
AWS	DI-AWS-SERVICES	Amazon Web Services (AWS)	Amazon Web Services (AWS) is a secure cloud services platform, offering compute power, database storage, content delivery and other functionality to help businesses scale and grow.	Hour	\$.99

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 54151S)
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1.SCOPE

- a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2.PERFORMANCE INCENTIVES

- c. 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.
- d. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- e. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.
- f. The above procedures do not apply to Time and Material or labor hour orders.

3.ORDER

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

4.PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

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

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

- a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
 - (1)Cancel the stop-work order; or
 - (2)Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
 - (1)The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6.INSPECTION OF SERVICES

In accordance with FAR 52.212-4 Contract Terms and Conditions--Commercial Items (May 2014) for Firm-Fixed Price orders and FAR 52.212-4 Contract Terms and Conditions--Commercial Items (May 2014) Alternate I (May 2014) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7.RESPONSIBILITIES OF THE CONTRACTOR

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

8.RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9.INDEPENDENT CONTRACTOR

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

10.ORGANIZATIONAL CONFLICTS OF INTEREST

a.Definitions.

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

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

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

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

11.INVOICES

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

12.PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 Contract Terms and Conditions--Commercial Items (May 2014) for Firm-Fixed Price orders and FAR 52.212-4 Contract Terms and Conditions--Commercial Items (May 2014) Alternate I (May 2014) 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 Contract Terms and Conditions--Commercial Items (May 2014) for Firm-Fixed Price orders and FAR 52.212-4 Contract Terms and Conditions--Commercial Items (May 2014) Alternate I (May 2014) 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(f)(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/IAM PROFESSIONAL SERVICES AND PRICING

- a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 54151S IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.
- b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

On the following pages, DCSSP provides our pricelist and a description of each type of IT Service offered under Special Item Numbers 54151S. The diversity of DCSSP Consultants allows us to propose a large number and wide skill mix of labor categories.

DCSSP possesses the Technical and business capabilities experience to be a strong industry partner. Our past performance clearly demonstrates our ability to produce outstanding technical results, and help our clients realize substantial financial benefits. Most importantly, our proven customer focus and uncompromising integrity enable us to forge the most mutually beneficial partnership possible -- a partnership based on trust earned by outstanding accomplishments.

LABOR CATEGORIES DESCRIPTION

Subject Matter Expert III

Subject Matter Expert III will provide strategic and technical leadership for client teams migrating, developing, or enriching applications in the cloud, evaluating current on-premises environments and lead the migration of those workloads to commercial cloud. Recommend technology strategy by understanding key client objectives; diagnosing and mapping client requirements; articulating solution risks and barriers; recommending delivery approaches; preparing time estimates; planning full project life cycle Provide expertise to construct the architecture and solutions to support current and future business needs, and to ensure the successful implementation and adoption of service.

Eight (8) years of experience and a Bachelor's Degree

Subject Matter Expert IV

Subject Matter Expert IV will provide deep domain expertise regarding virtualization and cloud technologies as related to on premise and off premise private clouds, public, community and hybrid clouds. Technology domains may include Cloud, Virtualization, Data Management, Big Data, System Architecture, Data Center Operations and Tooling, Cyber Security, Best Practice development, Database Design and Development, Integration, Consolidation, Migration, IT Strategic Planning, and specific IT Products. Lead, engage and participate in a community of virtualization and cloud engineers and practitioners to build a strong sense of community and provide meaningful corporate reach back.

Ten (10) years of experience Bachelor's Degree

Subject Matter Expert V

Subject Matter Expert V will demonstrate an exceptional understanding of the Solution Architecture, System Engineering, Project Management capabilities and will participate in DI Hybrid Infrastructure practice. Technology domains may include Cloud, Virtualization, Data Management, Big Data, System Architecture, Data Center Operations and Tooling, Cyber Security, Best Practice development, Database Design and Development, Integration, Consolidation, Migration, IT Strategic Planning, and specific IT Products. Participate/lead development of new Hybrid Infrastructure Practice offerings.

Twelve (12) years of experience and a Bachelor's Degree

GSA PRICES FOR PROFESSIONAL SERVICES (54151S)

Labor Category (Includes Industrial Funding Fee (IFF))	06/23/2017 – 06/22/2018	06/23/2018 – 06/22/2019	06/23/2019 – 06/22/2020	06/23/2020 – 06/22/2021	06/23/2021 – 06/22/2022
Subject Matter Expert III	\$205.38	\$209.36	\$213.41	\$217.55	\$221.76
Subject Matter Expert IV	\$246.85	\$251.63	\$256.51	\$261.47	\$266.54
Subject Matter Expert V	\$271.54	\$276.80	\$282.16	\$287.62	\$293.19

1-All non-professional labor categories must be incidental to and used solely to support hardware, software/or

Professional services and cannot be purchased separately.

2-Travel costs will be additional to the labor rates, as authorized in the order.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Federal Government contracts. To accelerate potential opportunities please contact DCSSP Inc at 43644 Catton Pl, Ashburn, VA 20147; e-mail: contactus@dcssp.com; Phone: (571) 338-2838

(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 Agency):

- 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 Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.
- 4) This BPA does not obligate any funds.
- 5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.
- 6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____

- 7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.
- 8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- a. Name of Contractor;
 - b. Contract Number;
 - c. BPA Number;
 - d. Model Number or National Stock Number (NSN);
 - e. Purchase Order Number;
 - f. Date of Purchase;
 - g. Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - h. Date of Shipment.
- 9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- 10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”**

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

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

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

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

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

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer’s needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.