



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

**SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) 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 Automated News Services, Data Services, or Other Information Services
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: Offerors 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 distinguishes 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.

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Contract Number: **GS-35F-0288M**

Period Covered by Contract: **February 20, 2002 through February 19, 2012**
General Services Administration
Federal Supply Service

Pricelist current through Modification #A188, dated 08/09/11.

Supplement No. 08

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! by accessing the Federal Supply Service's Home Page via the Internet at: www.fss.gsa.gov

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COMPANY OVERVIEW

Advanced Technology International – an SCRA Affiliate

Advanced Technology International (ATI) is a South Carolina private non-profit applied research and commercialization services company with 25 years of experience building multi-organizational teams and delivering innovative technologies. ATI, because of the size and complexity of its business, operates under the cost principles and rules of the Federal Acquisition Regulations (FAR) Part 31. ATI has an approved, CAS compliant accounting system and has DCAA-approved rates.

ATI develops and delivers technology-based solutions and services to mission-oriented federal, state and commercial clients. ATI's portfolio of offerings includes:

- Program and Project Management
- Innovative Business Model Design, Leadership and Management
- Information Technology Solution Development and Implementation
- Collaborative Research and Development Management
- Enterprise and System Integration
- Supply Chain Management
- Business Process Modeling and Re-Engineering
- Small Business and Non-Traditional Contractor Mentoring
- Support Services
 - Procurement and Acquisition Support Services
 - Technical Support Services
 - Test and Evaluation Services
 - Business and Financial Management Services
- Information Technology Solution Development and Implementation
 - SCRUM/Agile Development
 - Requirements Gathering
 - Software Development
 - Service Oriented Architecture (SOA) Design and Implementation
 - Geospatial System Implementation
 - Information Assurance
 - Independent Verification and Validation (IV&V)
 - Modeling and Simulation
- Cyber Security
- Systems Engineering
- Advanced Manufacturing Services

**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE 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 micropurchase 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!™ online shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain 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 micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

I. 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.

Offerors are requested to check one of the following boxes:

- 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.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Advanced Technology International
5300 International Boulevard
North Charleston, SC 29418

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will 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 technical and/or ordering assistance:

(843) 760-3361

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. STATICAL 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: 025172953

Block 30: Type of Contractor - G

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 57-01067157

4a. CAGE Code: 1G3V8

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

5. FOB DESTINATION

6. DELIVERY SCHEDULE - (Not Applicable)

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)
_____	_____ Days
_____	_____ Days

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.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted. *Government Educational Institutions are offered the same discounts as all other Government customers.*

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 AVAILABILITY OF EXPORT PACKING:

(Not Applicable)

10. Small Requirements: The minimum dollar value of orders to be issued is \$300.

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 132-51 -Information Technology (IT) Professional Services

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: ordering activities 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 Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, 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." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. 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." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. 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. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

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.

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

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(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.

15 CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to anyone 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 C.I.)

16. GSA ADVANTAGE!

GSA Advantage! is an 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.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract 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 as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(1).

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 activity 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 (Not Applicable)

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

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, DEINSTALLATION, REINSTALLATION

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

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE. *(Not Applicable)*

Inapplicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

The EIT standard can be found at: 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 an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order -

- (a) A copy of the authorization from the ordering activity 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 INFORMATION
TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

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 specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

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

4. PERFORMANCE OF SERVICES

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

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

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

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

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

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

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

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

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

6. INSPECTION OF SERVICES

The Inspection of Services-Fixed Price (AUG 1996) (Deviation -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 (JAN 1986) (Deviation -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 task order is software, then FAR 52.227-14 (Deviation -May 2003) 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 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 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 52.232-7 (DEC 2002), (Alternate II -Feb 2002) (Deviation -May 2003) 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 52.232-7 (DEC 2002), (Alternate II -Feb 2002) (Deviation -May 2003» applies to labor-hour orders placed under this contract.

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

Labor Category	Education/ Experience	Functional Responsibility
Program Support (PMO/ADM)		
Project Specialist II	Bachelors Degree and 3 years related experience or; 6 years applicable experience	Provides financial, business, and contractual support to project management. Builds plans; develops work breakdown structures; prepares management reports; performs financial management (e.g., budgeting, resource planning, and financial reporting using established earned value or other performance-based techniques); develops and maintains schedules; generates/analyzes project metrics; and prepares management process/procedure documentation. Conducts proposal preparation, contractual negotiations and administration, contractual closeout, and client contact activities to provide proper contract acquisition and fulfillment in compliance with company policies and legal requirements. Leads complex, competitive and noncompetitive subcontracts awards, including solicitation, offer evaluation, award, administration and closeout. Evaluates issues and prepares the

Labor Category	Education/ Experience	Functional Responsibility
		recommended response/solutions.
Project Specialist I (former Support Staff)	Bachelors Degree and 2 years related experience or; 4 years applicable experience	Provides technical and organizational support for team. Provides financial management and reporting, contracting, and complex purchasing support, coordinating information dissemination via website, coordination of mailing lists, member database, and email groups. Provides graphics, presentations, and trade show support. Develops subcontract solicitations, conducts cost/price analysis, performs subcontract administration from award to closeout.
Management Assistant II	Bachelors Degree and 3 years related experience or; 6 years applicable experience	Meeting Coordination with project clients and team members to include planning, attendance, and preparation of agendas and materials, development and delivery of project deliverables, maintenance of project websites, updating project budgets and schedules, travel planning and travel expense reporting, preparation of business development materials, and bookkeeping accounting and filing. Review of purchase requisitions and purchasing using simplified purchase procedures.
Management Assistant I	HS diploma or equivalent and 2 years related experience	Meeting Coordination with project clients and team members to include planning, attendance, and preparation of agendas and materials, development and delivery of project deliverables, maintenance of project websites, updating project budgets and schedules, travel planning and travel expense reporting, preparation of business development materials, and bookkeeping accounting and filing. Preparation of purchase requisitions and soliciting vendor quotes for small purchases in support of program goals.
Program Management		
Director	Ph.D. preferred with 10 years applicable experience or Masters Degree with 14 years applicable experience or Bachelors Degree and 16 years management experience	Develops approaches/solutions for complex problems. Provides expertise to senior government and corporate officers. Possesses one or more functional or operational expertise related to government and commercial applications. Formulates and manages capital and operating budgets. Provides oversight and support of network infrastructure, including hardware, software and end-user support; establishment of technical training programs; and supervision of staff.
Program Manager III	Masters Degree with 10 years applicable experience or Bachelors Degree with 12 years applicable experience	Responsible for the performance and phases of programs/projects from inception through completion. Manages multiple project(s) within a portfolio and resources (team members, capital, contractors) and ensures technical solutions are implemented in a timely manner. Performs enterprise-wide, horizontal integration planning, scheduling, and interfaces with other functional areas.
Program Manager II	Masters Degree with 8 years applicable experience or Bachelors Degree with 10 year	Responsible for the performance and phases of programs/projects from inception through completion. Manages project(s) and resources to ensure technical solutions are implemented in a timely manner. Performs

Labor Category	Education/ Experience	Functional Responsibility
	applicable experience.	enterprise-wide horizontal integration planning, scheduling, and interfaces to other functional areas.
Program Manager I (former Program Manager)	Masters Degree with 6 years applicable experience or Bachelors Degree with 8 year applicable experience.	Responsible for the performance and phases of programs/projects from inception through completion. Manages project(s) and resources to ensure technical solutions are implemented in a timely manner. Performs enterprise-wide horizontal integration planning, scheduling, and interfaces to other functional areas.
Project Manager II	Masters Degree and 3 years applicable experience or Bachelors and 5 years applicable experience.	Responsible for the performance and phases of programs/projects from inception through completion. Ensures technical solutions, schedules, objectives, budget, and personnel are implemented in a timely manner. Possesses a proven track record of managing and leading a team(s) through all aspects of a product's life cycle. Performs enterprise-wide, horizontal integration planning, scheduling, and interfaces with other functional areas. Additional key aspects include <ul style="list-style-type: none"> • Participating in contract and contract change negotiations • Working directly with the client • Maintaining all areas of client relationship • Managing funds and resources, scheduling, demonstrated capability in managing multi-task projects, and subcontracts of various types and complexity
Project Manager I	Masters Degree or Bachelors degree and 2 years applicable experience.	Responsible for the performance and phases of programs/projects from inception through completion. Provides management of specific project(s) to ensure technical solutions are implemented in a timely manner. Performs enterprise-wide, horizontal integration planning, scheduling, and interfaces to other functional areas. Manages multi-task projects and subcontracts of various types and complexity.
Technical		
Subject Matter Expert	Ph.D. and 14 years applicable experience or; Masters Degree and 16 years applicable experience	Provides technical, functional, doctrinal, or acquisition expertise on state-of-the-art methods, theories, and techniques in the investigation and solution of complex concepts. Writes articles and white papers. Reviews surveys, designs, documentation, and training documents. Validates system design and program strategies, as applicable to expertise. Reviews and comments on research methodology, survey, specifications, and design. Acts as a domain resource for the project team and/or client. Analyzes actual and predictable interacting operational activities of a military, governmental, or business system to obtain a quantitative, rational basis for decision making through the application of logic and scientific or economic disciplines and techniques. Conducts research, experiments, or demonstrations. Possesses proven

Labor Category	Education/ Experience	Functional Responsibility
		ability to develop innovative leading-edge technical and/or business solutions.
Principal Information Systems Consultant	Ph. D or Masters Degree and 10 years related experience	Responsible for overall management of projects, ensuring proper and timely execution and completion of complex systems wide requirements and technical work by team members. Provides technical consultation, guidance and expertise to all project activities. Develops and presents information systems strategies, technical reviews and white papers. Supports clients in development and implementation of policies, assists in developing information system strategies.
Systems/Process Analyst	Masters Degree with 4 years applicable experience or a Bachelors Degree with 8 years applicable experience	Performs systems analysis of computer and networking systems. Oversees the overall integration of all systems' peripherals so that they can operate correctly within pre-defined environments. Analyzes and develops technical documentation and processes. Recommends and implements process improvement principles and practices. Constructs business alignment strategies, as well as performs technical and feasibility assessments of proposed approaches, methodologies, and technologies. Utilizes tools for process modeling such as Business Process Modeling Language (BPML).
Systems Engineer II	Masters Degree in related discipline and 2 years applicable experience or Bachelors Degree in related discipline and 4 years applicable work experience	Conducts systems engineering (e.g. concept definition, concept feasibility studies, trade studies, requirements development, performance analysis, simulation development) for technology projects. Develops block diagrams, use cases, data modeling, and logic flow charts. Provides research and data support. Provides facilitation; develops strategies and recommendations; prepares reports and presentations; and performs workflow analysis. Performs functional allocation and analyzes needs to determine functional and cross-functional requirements; performs workflow analysis; prepares descriptive reports; and translates detailed design into product requirements and/or specifications. Performs systems integration of complex systems of systems.
Systems Engineer I	Bachelors Degree in related discipline and 4 years related experience	Conducts systems engineering (e.g., concept definition, concept feasibility studies, trade studies, requirements development, performance analysis, simulation development) for technology projects. Develops block diagrams, use cases, data modeling, and logic flow charts. Provides research and data support. Prepares reports and presentations; and performs workflow analysis. Analyzes functional business applications and designs specifications for functional activities; performs functional allocation and analyzes needs to determine functional and cross-functional requirements; performs workflow analysis; and translates detailed design into product requirements and/or specifications. Performs systems integration of systems of systems.

Labor Category	Education/ Experience	Functional Responsibility
Database Engineer	Bachelors Degree in related discipline and 2 years related experience	Provides highly technical expertise in the design and use of DBMS and OBDMS. Evaluates and recommends available DBMS/ OBDMS products to support validated user requirements. Defines file organization, indexing methods, data dictionaries, data marts, data warehouses, and security procedures for specific user applications. Provides technical support in evaluation of data elements and other objects. Evaluates proposed objects and their attributes. Responsible for preparation of database requirements, database analysis, as well as process analyses and design. Develops conceptual, logical and physical database models. Transforms conceptual/logical database designs to physical database implementation and object creation to include designing tables, indexes, procedures, functions, database security, and referential integrity constraints.
Information Systems Consultant	Masters Degree with 5 years related experience or a Bachelors Degree with 7 years related experience.	Develops and leads implementation of systems review, responsible for training activities. Analyzes and defines requirements for computer systems, designs, develops and implements solutions that meet systems' requirements, performs risk analysis of systems and applications.
Test Engineer	Bachelors Degree in Computer Science, Information Systems, Engineering, or other related disciplines. Minimum of 7 years experience in formal Quality Assurance (QA) methodologies, software testing lifecycle, and software development lifecycle and procedures	Identifies testing requirements through coordination with experts and engineers, develops test schedules, identifies manpower requirements for test events, coordinates administrative details and logistics for test events, directs on-site test events, oversees and monitors test events, and tracks progress. Responsible for development, update, and management of all test artifacts. Performs measurement, analysis, and reporting. Recommends quality improvements, processes, procedures, and systems and software work products. Reviews work and deliverable products for standards' compliance and approved procedures. Possesses proven project management skills and ability to communicate (oral communication and technical writing).
Enterprise Architect	Ph.D. in related discipline Masters Degree in related discipline and 2 years applicable experience or Bachelors Degree and 6 years applicable experience	Develops Enterprise Architectures using defined frameworks/Methodologies such as Department of Defense Architectural Framework (DoDAF), Federal Enterprise Architecture (FEA), Services Oriented Architecture (SOA). Deploys and documents enterprise management solutions for complex heterogeneous IT environments. Integrates systems, network and help desk tools into an integrated IT solution. Provides hardware and software tool selection analysis and recommendations. Leads technical teams with diverse areas of specialization to implement multiple software management tools either sequentially or in parallel. Possesses understanding of complex, multi-platform information technology (IT) infrastructure operations, processes, and tools. Develops various architectural

Labor Category	Education/ Experience	Functional Responsibility
		artifacts such as Operational Views, System Views, Technical Views and SOA Roadmaps.
Information Systems Developer	Masters Degree with 5 years related experience or a Bachelors Degree with 7 years related experience	Develops and leads implementation of systems review, responsible for training activities. Analyzes and defines requirements for computer systems, designs, develops and implements solutions that meet systems requirements, performs risk analysis of systems and applications.
Software Engineer II	Masters Degree in related discipline and 2 years work experience or Bachelors Degree and 4 years work experience	Conducts/participates in multidisciplinary research and collaborates with designers/engineers in the planning, design, development, and utilization of software. Provides analysis on development options with recommendations based on assessment of balanced requirements, cost, schedule, and future sustainment. Writes code according to standards and requirements, as well as performs testing and debugging of applications using current programming language and technologies. Interfaces with users to define system requirements and/or necessary modifications; advises on hardware characteristics such as storage capacity, processing speed, and input/output requirements; develops test plans and tests; and conducts unit and integration testing. Prepares technical documentation of product sub-systems. Uses development methodologies to ensure high quality software deliverables. Performs debugging, release testing, and beta support for assigned products; designs/implements to meet project objectives; assists in project schedule creation; researches requirements, new technology, and development tools; identifies process improvements; and establishes coding standards, development guidelines, and best practices. Perform necessary software development to include creation of web-based systems, real-time systems, geospatial systems and others.
Software Engineer I	Bachelors Degree in related discipline and 2 years related experience or 10 years applicable software programming experience.	Conducts/participates in multidisciplinary research and collaborates with end-users, system architects, system designers/engineers in the planning, design, development, and utilization of software. Writes software code according to standards and requirements using current programming languages and technologies. Interfaces with users to define system requirements and/or necessary modifications; advises on hardware characteristics such as storage capacity, processing speed, and input/output requirements; develops test plans and tests; and conducts unit and integration testing. Prepares technical documentation. Uses development methodologies to ensure high quality software deliverables. Performs debugging, release testing, and beta support for assigned products; designs/implements to meet project objectives; assists in project schedule creation; researches requirements,

Labor Category	Education/ Experience	Functional Responsibility
		new technology, and development tools; identifies process improvements; and establishes coding standards, development guidelines, and best practices. Perform necessary software development to include creation of web-based systems, real-time systems, geospatial systems and others.
Network Engineer	Bachelors Degree in IT, Engineering, Computer Science, or other related scientific or technical discipline is required and 3 years relevant work experience.	Responsible for a variety of complex and technical functions including designing, testing, and installing network software and hardware. Designs and optimizes network topologies. Coordinates and performs circuit activations. Tests and evaluates various equipment, systems, and procedures for use within the network. Selects and documents components for data and voice networks. Creates and maintains graphical and text-based network documentation and standards. Performs troubleshooting of telecommunication network and phone problems. Configures and implements network security, monitoring and management systems. Uses a solid knowledge of information security principles and practices to determine security vulnerabilities and develop mitigations. Performs analysis and recommendation of needed network security hardware/software such as intrusion-detection systems, intrusion -protection systems, network monitoring and other relevant tools.
System Administrator II	Masters Degree in related discipline and 2 years applicable experience or Bachelors Degree and 6 years work applicable experience.	Provides research, design and recommendations for hardware and software components to satisfy operational and security requirements. Works directly with Enterprise Architect and Network Engineers to research and recommend optimal hardware, software and network components to meet system design. Provides concurrent project support for development and production operations. Performs daily system monitoring, verifies integrity and availability of all hardware, server resources, systems and key processes, reviewing system and application logs, and verifies completion of scheduled jobs such as backups. Performs daily backup operations. Manages user accounts. Applies patches and upgrades to OS, software and firmware as required. Develops and maintains operational, configuration, or other procedures. Performs periodic performance reporting to support capacity planning. Performs ongoing performance tuning, hardware upgrades, and resource optimization as required. Performs fault isolation, troubleshooting and repair through the proficient use of low-level system tools. Is familiar with cloud computing, clustering, concurrent operating environments and automated failover and recovery systems.
System Administrator I	Bachelors Degree in related discipline and 3 years related experience.	Provides research, design and recommendations for hardware and software components to satisfy operational and security requirements. Works directly

Labor Category	Education/ Experience	Functional Responsibility
		<p>with Enterprise Architect and Network Engineers to research and recommend optimal hardware, software and network components to meet system design. Provides concurrent project support for development and production operations. Performs daily system monitoring, verifies integrity and availability of all hardware, server resources, systems and key processes, reviewing system and application logs, and verifies completion of scheduled jobs such as backups. Performs daily backup operations. Manages user accounts. Applies patches and upgrades to OS, software and firmware as required. Develops and maintains operational, configuration, or other procedures. Performs periodic performance reporting to support capacity planning. Performs ongoing performance tuning, hardware upgrades, and resource optimization as required. Performs fault isolation, troubleshooting and repair through the proficient use of low-level system tools. Is familiar with cloud computing, clustering, concurrent operating environments and automated failover and recovery systems.</p>
Graphics Specialist	Bachelors Degree and 2 years related experience, or High School Degree and 4 years related experience	<p>Develops designs, lies out, and coordinates editorial illustrations and creative artwork for publications translating the subject material into graphical terms. Responsible for establishing a consistent look and feel for print, multi-media, and web-based projects. Manages the production process. Ensures the quality of the final product by establishing quality checkpoints. May provide web artwork. Responsible for integrating the graphics generated with automated tools and the deliverable documents.</p>
Editor/Writer	Bachelors Degree in related discipline field is preferred and 6 years applicable experience	<p>Provides original technical writing. Edits work products and publications following established style manual or standards. Revises original products or develops new products following established style guides. Responsible for the collection and organizing of information required for a variety of products such as manuals, guides, on-line tutorials, training materials, programmer's documentation, and installation guides, reports, or other client documents. Designs and creates Hypertext Markup Language (HTML) based help systems.</p>

LABOR CATEGORY	Year 8 (2/20/09 to 2/19/10)	Year 9 (2/20/10 to 2/19/11)	Year 10 (2/20/11 to 2/19/12)
	Hourly Rate	Hourly Rate	Hourly Rate
Program Support (PMO/ADM)			
Project Specialist II	\$ 121.78	\$ 126.65	\$ 131.71
Project Specialist I	\$ 75.86	\$ 78.89	\$ 82.05
Management Assistant II	\$ 83.73	\$ 87.08	\$ 90.56
Management Assistant I	\$ 51.70	\$ 53.77	\$ 55.92
Program Management			
Director	\$ 217.10	\$ 225.79	\$ 234.82
Program Manager III	\$ 179.91	\$ 187.10	\$ 194.59
Program Manager II	\$ 150.62	\$ 156.64	\$ 162.91
Program Manager I	\$ 136.51	\$ 141.97	\$ 147.64
Project Manager II	\$ 120.87	\$ 125.71	\$ 130.74
Project Manager I	\$ 103.75	\$ 107.90	\$ 112.21
Technical			
Subject Matter Expert	\$ 262.63	\$ 273.14	\$ 284.06
Principal Information Systems Consultant	\$ 207.42	\$ 215.72	\$ 224.35
Systems/Process Analyst	\$ 160.33	\$ 166.74	\$ 173.41
Systems Engineer II	\$ 167.81	\$ 174.53	\$ 181.51
Systems Engineer I	\$ 141.15	\$ 146.79	\$ 152.66
Database Engineer I	\$ 132.08	\$ 137.37	\$ 142.86
Information Systems Consultant	\$ 159.92	\$ 166.32	\$ 172.97
Test Engineer	\$ 155.01	\$ 161.21	\$ 167.66
Enterprise Architect	\$ 147.92	\$ 153.83	\$ 159.99
Information Systems Developer	\$ 117.07	\$ 121.75	\$ 126.62
Software Engineer II	\$ 145.96	\$ 151.80	\$ 157.87
Software Engineer I	\$ 112.34	\$ 116.83	\$ 121.50
Network Engineer	\$ 127.30	\$ 132.39	\$ 137.69
Systems Administrator II	\$ 111.64	\$ 116.10	\$ 120.75
Systems Administrator I	\$ 82.64	\$ 85.95	\$ 89.38
Graphics Specialist	\$ 109.53	\$ 113.91	\$ 118.47
Editor/Writer	\$ 106.52	\$ 110.78	\$ 115.21

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

PREAMBLE

(Name of Company) 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:

Natalie Corella, Executive VP of Contracts and Compliance

Phone: (843) 760-3361

Fax: (843)760-3349

Email: corella@aticorp.org

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 (BP A) 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
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BP A 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 BP A 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.