



SYSOREX

Federal Supply Service
Information Technology Schedule Pricelist

Contract Number: GS-35F-4569G

Contract Period:
April 11, 2002 through April 10, 2012

Special Item Numbers (SIN):

132-33	Perpetual Software License
132-51	Information Technology Professional Services

SIN 132-33 PERPETUAL SOFTWARE LICENSE

FSC Class 7030 – Information Technology Software

- Large Scale Computers
 - Operating System Software
 - Application Software
 - Utility Software
 - Communications Software
- Microcomputers
 - Operating System Software
 - Application Software
 - Utility Software
 - Communications Software

SIN 132-51 INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

- FPDS Class D301 – IT Facility Operation and Maintenance
- FPDS Class D302 – IT Systems Development Services
- FPDS Class D306 – IT Systems Analysis Services
- FPDS Class D308 – Programming Services
- FPDS Class D311 – IT Data Conversion Services
- FPDS Class D317 – IT Network Management Services

**Sysorex Government Services, Inc
22611 Markey Court, Suite 112
Sterling, VA 20166
Sales: 1-800-353-8833
www.sysorex.com**

Contract Number: GS-35F-4569G

Contract Period:
April 11, 2002 through April 10, 2012

Latest Modification # 0245

Effective April 2, 2010

General Services Administration
Federal Supply Service

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! via the Internet at <http://www.gsaadvantage.gov>.

Sysorex Government Services, Inc

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Information for Ordering Agencies

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 micro purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) 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 micro purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. Geographic Scope of Contract

The geographic scope of this Contract, for all Special Items, is the fifty (50) states, the District of Columbia; and overseas U.S. Government Installations.

**2. Sysorex Government Services, Inc
Ordering Address and Payment Information**

a. Ordering Addresses:

Sysorex Ordering for all Special Items

Telecommunication orders may be placed by calling 1-800-353-8833 or 703-356-2900. Confirming delivery orders must be supplied upon Sysorex's request. Government Commercial Credit Cards will be acceptable for payment. In addition, bank account information for wire transfer payments will be shown on the invoice.

Facsimile orders may be placed at 1-703-880-7219.

Hard copy orders should be sent to the following address:

Sysorex Government Services, Inc.
22611 Markey Court, Suite 112
Sterling, VA 20166

b. Payment Addresses: For Equipment, Software and Services, payment of invoices should be made to:

Sysorex Government Services, Inc.
22611 Markey Court, Suite 112
Sterling, VA 20166

Unless otherwise stated on the applicable Sysorex invoice. In addition, bank account information for wire transfer payments will be shown on the invoice.

3. Liability for Injury or Damage

Sysorex Government Services, Inc

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

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

- Block 9: G.Order/Modification under Federal Schedule
- Block 16. Data Universal Numbering System (DUNS) Number: 884141599
- Block 30. Type of Contractor: A Small Business
- Block 31. Small Business: Yes
- Block 36. Sysorex's Tax Identification Number: 54-1764522

4a. Cage Code 08DR8

5. F.O.B. Point

The F.O.B. Point is destination for all purchased equipment or parts as well as software license(s) ordered hereunder for the fifty (50) states, and the District of Columbia. Equipment purchased and destined to countries outside the fifty (50) states shall be shipped F.O.B. Point of Embarkation. Charges for all insurance and shipping beyond the Point of Embarkation will be the responsibility of the Government. The Government may, at its option, elect to ship by Air Freight directly from Sysorex and the Government will pay all associated charges. Air Freight charges are on an "open market" basis only.

6. Delivery Schedule

a. **Time of Delivery.** Sysorex shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

Items or Groups of Items (SIN or Nomenclature)

Delivery Time (Days ARO)

132-33

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b. **2-day Delivery Times.** Optional 48 hour delivery is available for in-stock products. Terms are F.O.B. ORIGIN. 2-day Delivery must be shown on the purchase order as an open market item.

c. **Urgent Requirements.** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact Sysorex for the purpose of obtaining accelerated delivery. Sysorex shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by Sysorex in writing.) If Sysorex offers an accelerated delivery time acceptable to the ordering agency, 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 herein are net prices. The applicable basic hardware/software discounts have been applied.

a. Payment Terms for credit card orders are Net 30 days from date of invoice. For all other orders, paying offices are entitled to deduct a prompt payment discount of one percent (1%) of the invoice amount whenever payment of an eligible proper invoice received in the office specified by the Government is made on or before the fifteenth (15th) calendar day following the invoice date printed thereon. Whenever the fifteenth day falls on a Saturday, Sunday, or Federal holiday, payments made on the following business day will be considered qualifying payments for purposes of this discount. Payment shall be deemed to have been made on the date the Government's check is postmarked

or on the date of the Government's wire transfer payment. Discounts taken which do not meet the foregoing criteria will be disallowed and will be re-invoiced to the applicable paying office.

Agencies are reminded that the payment due date of this prompt payment discount is different from that of the Prompt Payment Act. Invoices not paid until the payment due date of the Prompt Payment Act will not qualify for this discount.

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. Export Packing - Outside the Scope of This Contract

The Government may purchase export packing outside the scope of the Contract on an "open market" basis.

10. Small Requirements

The minimum dollar value limitation on orders placed under this schedule is \$100 per order.

11. Maximum Order (all dollar amounts are exclusive of any discount for prompt payment.) **NTE \$500,000 per order pre SIN/NAICS**

a. Special Item 132-33 - Perpetual Software License

The maximum dollar value per order for all perpetual software licenses will be \$50,000 or \$500,000.

b. Special Item 132-51 – Information Technology (IT) Professional Services

The maximum dollar value per order for all IT Professional services will be \$500,000.

12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS. In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

a. Orders placed at or below the micro-purchase threshold. Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering office may consider--

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- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- (2) Trade-in considerations;
- (3) Probable life of the item selected as compared with that of a comparable item;
- (4) Warranty considerations;
- (5) Maintenance availability;
- (6) Past performance; and
- (7) Environmental and energy efficiency considerations.

c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--

- (1) Review additional Schedule Contractors' catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

f. Small business. For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-

purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

13. Federal Information Technology/Telecommunication Standards Requirements:

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.

13.1 Federal Information Processing Standards Publications (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." 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. Security Requirements

In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000, of the total dollar value of the order, whichever is lessor.

15. Contract Administration for Ordering Offices

Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the Government's convenience, and (m) Termination for Cause (See C.1.)

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;

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

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

17. Purchase of Incidental, Non-Schedule Items

For administrative convenience, open market (non-contract) items may be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market (non-contract) items.

18. Contractor Commitments, Warranties and Representations

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

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

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

19. Overseas Activities

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

None

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government 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. Year 2000 Warranty — Commercial Supply Items (I-FSS-550-A) (AUG 1997)

NOTE: Contractors should identify products that apply to the following warranty in their Authorized Pricelist.

As used in this clause, "Year 2000 compliant" means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, Year 2000 compliant information technology, when used in combination with other information technology, shall accurately process date/time data if the other information technology properly exchanges date/time data with it.

a. All currently awarded products that are not Year 2000 compliant must be deleted from this contract no later than December 31, 1999.

b. Any contract modifications, adding new items under clause 552.243-72, Modification (Multiple Award Schedule), must meet the warranty requirement in paragraph c, below.

c. Sysorex warrants that each hardware, software, and firmware product delivered under this contract shall be able to accurately process date data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with the product documentation provided by the Contractor, provided that all listed or unlisted products (e.g. hardware, software, firmware) used in combination with such listed product properly exchange date data with it. If the contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those listed products as a system. The duration of this warranty and the remedies available to the Government for breach of this warranty shall be as defined in, and subject to, the terms and limitations of the Contractor's standard commercial warranty or warranties contained in this contract, provided that notwithstanding any provision to the contrary in such commercial warranty or warranties, the remedies available to the Government under this warranty shall include repair or replacement of any listed product whose non-compliance is discovered and made known to the Contractor in writing within ninety (90) days after acceptance. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this contract with respect to defects other than Year 2000 performance.

21. Blanket Purchase Agreements (BPAs)

Federal Acquisition Regulation (FAR) 13.201(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.202(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

22. 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. The policy and procedures outlined in this part will provide more flexibility and allow innovative acquisition methods when using the Federal Supply Schedules. See the additional information regarding Contractor Team Arrangements in this Schedule Pricelist.

Special Item 132-33

- A. For licensed programs having a testing period: on the day following the last day of the testing period or the first day of productive use, whichever occurs first
- B. For Licensed programs not having a testing period: on the tenth calendar day after shipment
- C. For process charges, the date the materials for which the process charges apply are received by the Government

Notwithstanding the foregoing, the payment due date for machines and licensed programs installed and in use on the first day of this contract, shall be determined in accordance with the provisions of Item A above regardless of the date of actual receipt of a proper invoice or the date of issuance of a renewal delivery order.

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If the equipment or licensed programs fail to conform to the technical requirements of this contract, or are not installed due to damage in transit or otherwise, the provisions above shall apply to the delivery of any replacements.

Payment shall be deemed to have been made on the date the Government's check is postmarked or on the date of the Government's wire transfer payment.

23. Safety Hazard Notice

Sysorex reserves the right to terminate or refuse service when in Sysorex's opinion; conditions at the equipment location represent a hazard to the safety or health of any Sysorex employee. Prior to terminating service Sysorex shall notify the GSA Contracting Officer and the Agency's Contracting Officer of Sysorex's intention to terminate service.

24. Exemption from Cost or Pricing Data

Ordering agencies or activities cannot require submission of SF1412 by Sysorex under this Solicitation.

25. Cancellations

All cancellation of orders must be in accordance with far 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM), FAR 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE), or 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE). When Sysorex receives a modification that cancels an order, Sysorex may submit a claim in accordance with the termination provisions cited above.

Terms and Conditions Applicable to Perpetual Software License (Special Item 132-33) of General Purpose Commercial Information Technology Software

1. Inspection/Acceptance

Sysorex shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any software that has been tendered for acceptance. The Government may require repair or replacement of nonconforming software at no increase in contract price. The Government must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. Guarantee/Warranty

a. Unless specified otherwise in this contract, each manufacturer's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

b. Sysorex warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty; Sysorex will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

3. Technical Services

Sysorex, without additional charge to the Government, shall provide a hot line technical support number for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00am to 5:00pm MST, Monday through Friday, excluding Holidays.

4. Software Maintenance

- a. Software maintenance offerings are listed within each manufacturers listing of products.
- b. Invoices for maintenance service shall be submitted by Sysorex at the time of purchase, on a quarterly or monthly basis, after the completion of such period. Software Maintenance as a product is billed at the time of purchase. Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. Conversion from Term License to Perpetual License

- a. The Government may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the Government Sysorex shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the Government.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the Government shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to ___% of all term license payments during the period that the software was under a term license within the Government.

6. Utilization Limitations - (132-33)

- a. Software acquisition is limited to commercial computer software defined to be:

COMMERCIAL COMPUTER SOFTWARE - Computer software which is used regularly for other than Government purposes and is sold or licensed in significant quantities to the general public at established catalog prices.

- b. When acquired by the Government, commercial computer software and related documentation so legend shall be subject to the following:

- (1) Title to and ownership of the software and documentation shall remain with Sysorex or the manufacturer, unless otherwise specified.

- (2) Software licenses are by site and by agency. An agency is defined as a cabinet level or independent agency. The software may be used by any subdivision of the agency (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one agency's site. This would allow other agencies access to one agency's database. For Government public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user agency will take appropriate action by instruction, agreement, or otherwise, to protect the manufacturer's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user agency's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user agency.

- (3) Except as is provided in paragraph 8.b(2) above, the Government shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of Sysorex. Third parties do not include prime Contractors, subcontractors and agents of the government who have the Government's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the Government to use software, documentation, or information therein, which the Government may already have or obtains without restrictions.

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(4) The Government shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the Government has the right to transfer the software to another site if the Government site for which it is acquired is deemed to be unsafe for Government personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

7. Right-to-Copy Pricing

Sysorex shall insert the discounted pricing for right-to-copy licenses, when applicable.

Terms and Conditions Applicable to Information Technology (IT) Professional Services (Special Item 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/EC Services within the scope of this Information Technology Schedule.

b. Sysorex shall provide services at Sysorex's facility and/or at the Government location, as agreed to by the Contractor and the ordering office.

2. Ordering Procedures

a. Procedures for IT professional services priced on GSA schedule at hourly rates.

(1) FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for IT professional services (SIN 132-51) that are priced on schedule at hourly rates. These special ordering procedures which are outlined herein take precedence over the procedures in FAR 8.404.

(2) The GSA has determined that the rates for IT professional services contained in this pricelist are fair and reasonable. However, the ordering office using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

(3) When ordering IT professional services ordering offices shall –

(i) Prepare a Request for Quotation:

(A) A performance-based statement of work that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.

(B) A request for proposal should be prepared which includes the performance-based statement of work and requests the contractors submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering office makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the hourly rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor hour and time and material orders.

(C) The request for proposal may request the contractors, if necessary or appropriate, submit a project plan for performing the task and information on the contractor's experience and/or past performance performing similar tasks.

(D) The request for proposal shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical acceptability of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (ii)(A) below, the request for proposals shall notify the contractors that will be the case.

(ii) Transmit the Request for Quotation to Contractors:

(A) Based upon an initial evaluation of catalogs and pricelists, the ordering office should identify the contractors that appear to offer the best value (considering the scope of services offered, hourly rates and other factors such as contractors' locations, as appropriate). When buying IT professional services under SIN 132-51 ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINS as well as SIN 132-51. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.

(B) The request for proposal should be to three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not to exceed the maximum order threshold. For proposed orders exceeding the maximum order threshold, the request for proposal should be provided to additional contractors that offer services that will meet the agency's needs. Ordering offices should strive to minimize the contractors' costs associated with responding to requests for proposals for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement.

(iii) Evaluate proposals and select the contractor to receive the order:

After responses have been evaluated against the factors identified in the request for proposal, the order should be placed with the schedule contractor that represents the best value and results in the lowest overall cost alternative (considering price, special qualifications, administrative costs, etc.) to meet the Government's needs.

(4) The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering office the opportunity to secure volume discounts.

When establishing BPAs ordering offices shall –

(i) Inform contractors in the request for proposal (based on the agency's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

Sysorex Government Services, Inc

(A) SINGLE BPA: Generally, a single BPA should be established when the ordering office can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value and results in the lowest overall cost alternative to meet the agency's needs should be awarded the BPA.

(B) MULTIPLE BPAs: When the ordering office determines multiple BPAs are needed to meet its requirements, the ordering office should determine which contractors can meet any technical qualifications before establishing the BPAs. When multiple BPAs are established, the authorized users must follow the procedure in (3)(ii)(B) above, and then place the order with the schedule contractor that represents the best value and results in the lowest overall cost alternative to meet the agency's needs.

(ii) Review BPAs periodically. Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value (considering price, special qualifications, etc.) and results in the lowest overall cost alternative to meet the agency's needs.

(5) The ordering office should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.

(6) When the ordering office's requirement involves both products as well as IT professional services, the ordering office should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the greatest value in terms of meeting the agency's total needs.

(7) The ordering office, at a minimum, should document orders by identifying the contractor the services were purchased from, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For agency requirements in excess of the micro-purchase threshold, the order file should document the evaluation of schedule contractors' proposals that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

b. Ordering Procedures for other services available on schedule at fixed prices for specifically defined services or tasks.

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

(1) Orders placed at or below the micro-purchase threshold. Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

(2) Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the service representing the best value, the ordering office may consider— (i) special features of the service that are required in effective program performance and that are not provided by a comparable service; and (ii) past performance.

(3) Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a

price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--

- (i) Review additional Schedule Contractors' catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
- (ii) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (iii) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (A) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (B) Offer the lowest price available under the contract; or
- (C) Decline the order (orders must be returned in accordance with FAR 52.216-19).

(4) Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

(5) Price reductions. In addition to the circumstances outlined in paragraph (3), above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

(6) Small business. For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

(7) Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

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 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

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- a. Sysorex shall commence performance of services on the date agreed to by Sysorex and the ordering office.
- b. Sysorex agrees to render services only during normal working hours, unless otherwise agreed to by Sysorex and the ordering office.
- c. Sysorex guarantees the satisfactory completion of the IT/EC Services performed under the task order and that all contract personnel utilized in the performance of IT/EC services under the task order shall have the education, experience, and expertise as stated in the task order.
- d. Any Contractor travel required in the performance of IT/EC 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. Inspection of Services

The Inspection of Services–Fixed Price (AUG 1996) 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) clause at FAR 52.246-6 applies to time-and- materials and labor-hour orders placed under this contract.

6. Responsibilities of Sysorex

Sysorex shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

7. Responsibilities of the Government

Subject to security regulations, the ordering office shall permit Sysorex access to all facilities necessary to perform the requisite IT/EC Services.

8. Independent Contractor

All IT/EC Services performed by Sysorex under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the Government.

9. 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 Government contract, without some restriction on 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 Government, ordering offices 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.

10. Invoices

Sysorex, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the ordering office 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.

11. Payments

For firm-fixed price orders the Government shall pay Sysorex, 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 (Alternate I (APR 1984)) at FAR 52.232-7 apply to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts (FEB 1997) (Alternate II (JAN 1986)) at FAR 52.232-7 applies to labor-hour orders placed under this contract.

12. Resumes

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

13. Incidental Support Costs

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

14. Approval of Subcontracts

The ordering activity may require Sysorex 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.

15. Description of IT/EC Services and Pricing

See Appendix 1 for a listing of Sysorex's IT/EC Services and Pricing.

<p style="text-align: center;">Appendix 1 USA Commitment to Promote Small Business Participation Procurement Programs</p>

Preamble

Sysorex 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.

Sysorex Government Services, Inc

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-35F-4569G, Blanket Purchase Agreements, Sysorex Government Services, Inc. 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 SCHEDULE/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.

<p style="text-align: center;">Appendix 3 BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”</p>
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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 or 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.

**Appendix 4
Pricelist Information**

SIN	Manufacturer Part Number	Description	GSA Price (IFF included)	Warranty
132.33	10101090220000100	AEC Software FastTrack Schedule 9 for Mac - Single User	\$320.19	30 days
132.33	10105090220000100	AEC Software FastTrack Schedule 9 for Mac - 5 User Concurrent	\$2,747.71	30 days
132.33	10110090220000101	AEC Software FastTrack Schedule 9 for Mac - 10 User Concurrent	\$5,041.28	30 days
132.33	10125090220000101	AEC Software FastTrack Schedule 9 for Mac - 25 User Concurrent	\$11,922.02	30 days
132.33	10101090120000101	AEC Software FastTrack Schedule 9 for Win - Single User	\$320.19	30 days
132.33	10105090120000101	AEC Software FastTrack Schedule 9 for Win - 5 User Concurrent	\$2,747.71	30 days
132.33	10110090120000101	AEC Software FastTrack Schedule 9 for Win - 10 User Concurrent	\$5,041.28	30 days
132.33	10125090120000101	AEC Software FastTrack Schedule 9 for Win - 25 User Concurrent	\$11,922.02	30 days

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SIN	Manufacturer Part Number	Description	GSA Price (IFF included)	Warranty
132.33	PoliSysEE	PoliSys Enterprise Edition CAD/RMS Per User - Software	\$1,951.00	90 days
132.33	PoliSysSE	Polisys Standard Edition RMS Only User - Software	\$887.00	90 days
132.33	PoliSysEERMS	PoliSys Enterprise Edition RMS Only User - Software	\$1,330.00	90 days
132.33	PoliSysME	PoliSys Mobile Edition Mobile User - Software	\$621.00	90 days
132.33	PoliSys I3	PoliSys I3 Exchange User - Software	\$1,951.00	90 days
132.51	Setup-EE	Implementation & Setup EE User - Implementation	\$622.00	90 days
132.51	Setup-SE	Implementation & Setup SE User - Implementation	\$440.00	N/A
132.51	Setup-SE-RMS	Implementation & Setup SE RMS Only User - Implementation	\$266.00	N/A
132.51	Setup-EE-RMS	Implementation & Setup EE RMS Only User - Implementation	\$444.00	N/A
132.51	Setup-PoliSYs I3 Exchg Srvr	Implementation & Setup-PoliSys I3 Exchange server - Implementation	\$622.00	N/A

Labor Category	Part Number	Description	GSA Price
Junior System Engineer	PT00201	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of System Engineering	\$66.58
Staff System Engineer	PT00202	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in System Engineering	\$97.66
Senior System Engineer	PT00203	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in System Engineering	\$130.12
Consultant System Engineer	PT00204	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in System Engineering	\$162.59
System Architect	PT00205	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in System Engineering	\$192.12
Junior Software Engineer	PT00206	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Software Engineering	\$66.58
Staff Software Engineer	PT00207	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Software Engineering	\$97.66
Senior Software Engineer	PT00208	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Software Engineering	\$130.12
Consultant Software Engineer	PT00209	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Software Engineering	\$162.59

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Labor Category	Part Number	Description	GSA Price
Software Architect	PT00210	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Software Engineering	\$192.12
Junior Internet Engineer	PT00211	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Internet Engineering including Internet Protocols and System Development	\$66.58
Staff Internet Engineer	PT00212	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Internet Engineering including Internet Protocols and System Development	\$97.66
Senior Internet Engineer	PT00213	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Internet Engineering including Internet Protocols and System Development	\$130.12
Consultant Internet Engineer	PT00214	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Internet Engineering including Internet Protocols and System Development	\$162.59
Internet Architect	PT00215	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Internet Engineering including Internet Protocols and System Development	\$192.12
Junior Network Engineer	PT00216	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Network Engineering including Network design, Network O/S, and Network Management	\$66.58
Staff Network Engineer	PT00217	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Network Engineering including Network design, Network O/S, and Network Management	\$97.66
Senior Network Engineer	PT00218	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Network Engineering including Network design, Network O/S, and Network Management	\$130.12

Labor Category	Part Number	Description	GSA Price
Consultant Network Engineer	PT00219	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Network Engineering including Network design, Network O/S, and Network Management	\$162.59
Network Architect	PT00220	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Network Engineering including Network design, Network O/S, and Network Management	\$192.12
Junior System Integration Engineer	PT00221	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of System Integration including Hardware, Software, O/S, and Networking	\$66.58
Staff System Integration Engineer	PT00222	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in System Integration including Hardware, Software, O/S, and Networking	\$97.66
Senior System Integration Engineer	PT00223	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in System Integration including Hardware, Software, O/S, and Networking	\$130.12
Consultant System Integration Engineer	PT00224	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in System Integration including Hardware, Software, O/S, and Networking	\$162.59
System Integration Architect	PT00225	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in System Integration including Hardware, Software, O/S, and Networking	\$192.12
Junior Communications Engineer	PT00226	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Communications including data, voice and video	\$66.58

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Labor Category	Part Number	Description	GSA Price
Staff Communications Engineer	PT00227	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Communications including data, voice and video	\$97.66
Senior Communications Engineer	PT00228	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Communications including data, voice and video	\$130.12
Consultant Communications Engineer	PT00229	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Communications including data, voice and video	\$162.59
Communications Architect	PT00230	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Communications including data, voice and video	\$192.12
Junior SecurInformation Technology Engineer	PT00231	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of SecurInformation Technology	\$66.58
Staff SecurInformation Technology Engineer	PT00232	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in SecurInformation Technology	\$97.66
Senior SecurInformation Technology Engineer	PT00233	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in SecurInformation Technology	\$130.12
Consultant SecurInformation Technology Engineer	PT00234	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in SecurInformation Technology	\$162.59
SecurInformation Technology Architect	PT00235	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in SecurInformation Technology	\$192.12

Labor Category	Part Number	Description	GSA Price
Junior Database Engineer	PT00236	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Database Engineering	\$66.58
Staff Database Engineer	PT00237	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Database Engineering	\$97.66
Senior Database Engineer	PT00238	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Database Engineering	\$130.12
Consultant Database Engineer	PT00239	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Database Engineering	\$162.59
Database Architect	PT00240	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Database Engineering	\$192.12
Junior Computer Scientist	PT00241	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Computer Science	\$66.58
Staff Computer Scientist	PT00242	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Computer Science	\$97.66
Senior Computer Scientist	PT00243	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Computer Science	\$130.12
Consultant Computer Scientist	PT00244	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Computer Science	\$162.59

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Labor Category	Part Number	Description	GSA Price
Architect Computer Scientist	PT00245	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Computer Science	\$192.12
Junior System Administrator	PT00246	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of System Administration	\$66.58
Staff System Administrator	PT00247	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in System Administration	\$97.66
Senior System Administrator	PT00248	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in System Administration	\$130.12
Consultant System Administrator	PT00249	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in System Administration	\$162.59
Architect System Administrator	PT00250	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in System Administration	\$192.12
Junior Data Center Operations Engineer	PT00251	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Data Center Operations	\$66.58
Staff Data Center Operations Engineer	PT00252	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Data Center Operations	\$97.66
Senior Data Center Operations Engineer	PT00253	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Data Center Operations	\$130.12

Labor Category	Part Number	Description	GSA Price
Consultant Data Center Operations Engineer	PT00254	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Data Center Operations	\$162.59
Data Center Architect	PT00255	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Data Center Operations	\$192.12
Junior Help Desk Specialist	PT00256	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Help Desk Operations	\$66.58
Staff Help Desk Specialist	PT00257	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Help Desk Operations	\$97.66
Senior Help Desk Specialist	PT00258	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Help Desk Operations	\$130.12
Consultant Help Desk Specialist	PT00259	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Help Desk Operations	\$162.59
Help Desk Architect	PT00260	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Help Desk Operations	\$192.12
Junior Configuration Management Specialist	PT00261	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Configuration Management	\$66.58
Staff Configuration Management Specialist	PT00262	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Configuration Management	\$97.66

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Labor Category	Part Number	Description	GSA Price
Senior Configuration Management Specialist	PT00263	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Configuration Management	\$130.12
Consultant Configuration Management Specialist	PT00264	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Configuration Management	\$162.59
Configuration Management Architect	PT00265	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Configuration Management	\$192.12
Junior Management Consultant	PT00266	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Management Consulting	\$66.58
Staff Management Consultant	PT00267	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Management Consulting	\$97.66
Senior Management Consultant	PT00268	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Management Consulting	\$130.12
Supervising Management Consultant	PT00269	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Management Consulting	\$162.59
Architect Management Consultant	PT00270	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Management Consulting	\$192.12
Junior Project Manager	PT00271	High school diploma or equivalent, 0-2 yrs experience or equivalent working knowledge of Project Management	\$66.58

Labor Category	Part Number	Description	GSA Price
Staff Project Manager	PT00272	Associates (two year) degree in a related field, 2-5 yrs experience or equivalent, demonstrated ability in Project Management	\$97.66
Senior Project Manager	PT00273	College degree (two or four year) in computer science, applied science, business, or a related field, 5-8 yrs experience or equivalent, demonstrated expertise in Project Management	\$130.12
Consultant Project Manager	PT00274	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 8-10 yrs experience or equivalent, demonstrated expertise and ability to define and recommend options in Project Management	\$162.59
Architect Project Manager	PT00275	Bachelors (or four year) degree in computer science, engineering, business, or other related field, 10+ yrs experience or equivalent, acknowledged master of subject matter, ability to architect solutions for major business problems in Project Management	\$192.12

	Education	Experience Years	Experience Level
Junior	High school diploma or equivalent	0-2 years experience or equivalent	Working knowledge
Staff	Associates Degree in a related field	2-5 years experience or equivalent	Demonstrated ability
Senior	College degree in computer science, applied science, business or a related field	5-8 years experience or equivalent	Demonstrated expertise
Consultant	Bachelors degree in computer science, engineering, business or other related field	8-10 years experience or equivalent	Demonstrated expertise and ability to define problems and recommend options
Architect	Bachelors degree in computer science, engineering, business or other related field	10+ years experience or equivalent	Acknowledged master of subject matter, ability to architect solutions for major business problems
Education Equivalence		Associate's Degree: 1 year, Bachelor's Degree: 2 years, Master's Degree: 3 years, PhD: 4 years	

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