



**GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SERVICE**

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

Contractor has been awarded under the cooperative purchasing and disaster recovery programs. All awarded SINs are available to state and local government entities.

SIN 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 performed by the publisher or manufacturer or one of their authorized agents.

**Technology Associates International Corporation
5930 Priestly Drive, Carlsbad, CA 92008
760-603-1195 - Office
760-603-1164 - Facsimile
<http://www.taic.net>**

Contract Number: **GS-35F-0474L**

Period Covered by Contract: **26 June 2001 through 23 December 2011**

Price List current through Modification PS-0016, effective May 20, 2011

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 <http://www.fss.gsa.gov>

TABLE OF CONTENTS

1. GEOGRAPHIC SCOPE OF CONTRACT:	1
2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION.....	1
3. LIABILITY FOR INJURY OR DAMAGE	2
4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279	2
5. FOB DESTINATION.....	2
6. DELIVERY SCHEDULE	2
7. DISCOUNTS	3
8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED	3
9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING.....	3
10. SMALL REQUIREMENTS.....	3
11. MAXIMUM ORDER.....	3
12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS	3
12.1. SCOPE	4
12.2. PERFORMANCE INCENTIVES.....	4
12.3. ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK).....	4
12.4. ORDER	6
12.5. PERFORMANCE OF SERVICES	7
12.6. INSPECTION OF SERVICES.....	7
12.7. RESPONSIBILITIES OF THE CONTRACTOR.....	7
12.8. RESPONSIBILITIES OF THE GOVERNMENT	7
12.9. INDEPENDENT CONTRACTOR.....	7
12.10. ORGANIZATIONAL CONFLICTS OF INTEREST.....	7
12.11. INVOICES	8
12.12. PAYMENTS	8
12.13. RESUMES	8
12.14. INCIDENTAL SUPPORT COSTS.....	8
12.15. APPROVAL OF SUBCONTRACTS	9
12.16. DESCRIPTION OF IT SERVICES AND PRICING.....	9
13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS	16
13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS	16
13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)	16
14. SECURITY REQUIREMENTS.....	16
15. CONTRACT ADMINISTRATION FOR ORDERING OFFICES.....	17
16. GSA Advantage!.....	17
17. PURCHASE OF OPEN MARKET ITEMS	17
18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS	17
19. OVERSEAS ACTIVITIES.....	18
20. BLANKET PURCHASE AGREEMENTS (BPAs).....	18
21. CONTRACTOR TEAM ARRANGEMENTS	19
22. INSTALLATION, DEINSTALLATION, REINSTALLATION.....	19
23. SECTION 508 COMPLIANCE.	19
24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES	19

INFORMATION FOR ORDERING OFFICES 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!™ 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 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.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic and Overseas delivery.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION

ORDERING ONLY:

Technology Associates International Corporation
5930 Priestly Drive, Carlsbad, CA 92008
760-603-1195 - Office
760-603-1164 - Facsimile
<http://www.taic.net>
contracts@taic.net

PAYMENT ONLY:

Technology Associates International Corporation
5930 Priestly Drive, Carlsbad, CA 92008
760-603-1195 - Office
760-603-1164 - Facsimile
<http://www.taic.net>

Contractors are required to accept the Government purchase card for payments equal to or less than the micro- purchase threshold for oral or written delivery orders.

Government purchase 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 agencies to obtain technical and/or ordering assistance:

Jodie Szymanski Norris, 760-603-1195

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor 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: **00-468-3038**

Block 30: Type of Contractor - **B. Other Small Business**

Block 31: Woman-Owned Small Business – **No**

Block 36: Contractor's Taxpayer Identification Number (TIN): **91-1973516**

4a. CAGE Code: **ISG36**

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

5. FOB DESTINATION

6. DELIVERY SCHEDULE

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

SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO) 132-51.1 To be negotiated between Technology Associates International Corporation and the Ordering Agency.

b. 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 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 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 are NET Prices; Basic Discounts have been deducted. All prices stated herein include applicable discounts. 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

Overseas Activities are outside the scope of this contract. They are to be negotiated between Technology Associates, International Corporation and the Ordering Agency on an Open Market basis.

10. SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is \$100.

11. MAXIMUM ORDER

(All dollar amounts are exclusive of any discount for prompt payment.) The Maximum Order value for the Special Item Number (SIN) 132-51 - Information Technology (IT) Professional Services is \$500,000.

12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS

[NOTE: Special ordering procedures have been established for Special Item Number (SIN) 132-51 IT Professional Services.]

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

12.1. 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 Government location, as agreed to by the Contractor and the ordering office.

12.2. PERFORMANCE INCENTIVES

- a. When using a performance based statement of work, performance incentives may be agreed upon between the Contractor and the ordering office on individual fixed price orders or Blanket Purchase Agreements, for fixed price tasks, under this contract in accordance with this clause.
- b. The ordering office must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. To the maximum extent practicable, ordering offices shall consider establishing incentives where performance is critical to the agency's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.
- d. The above procedures do not apply to Time and Material or labor hour orders.

12.3. ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK)

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 services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

GSA has determined that the prices for services contained in the contractor's price list applicable to this Schedule 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.

(a) When ordering services, ordering offices shall—

(1) Prepare a Request (Request for Quote or other communication tool):

- (i) A statement of work (a performance-based statement of work is preferred) 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.
- (ii) The request should include the statement of work and request the contractors to 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 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-materials orders.

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

(iv) The request 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 qualification of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (2)(i) below, the request shall notify the contractors that will be the case.

(2) Transmit the Request to Contractors:

(i) Based upon an initial evaluation of catalogs and price lists, the ordering office should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing 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.

(ii) The request should be provided to three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold. For proposed orders exceeding the maximum order threshold, the request 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 quotes for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3) Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

(b) 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—

(1) Inform contractors in the request (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.

(i) 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 should be awarded the BPA. (See FAR 8.404)

(ii) 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 procedures in (a)(2)(ii) above and then place the order with the Schedule contractor that represents the best value.

(2) 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. (See FAR 8.404)

(c) 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.

(d) When the ordering office's requirement involves both products as well as executive, administrative and/or 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 best value. (See FAR 8.404)

The ordering office, at a minimum, should document orders by identifying the contractor from which the services were purchased, 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' quotes 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.

Ordering procedures for other services available on schedule at fixed prices for specifically defined services or tasks should use the procedures in FAR 8.404. These procedures are listed in the pricelist, under "Information for Ordering Offices," paragraph #12.

12.4. 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 that 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.

12.5. PERFORMANCE OF SERVICES

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

12.6. 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.

12.7. RESPONSIBILITIES OF THE CONTRACTOR

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

12.8. RESPONSIBILITIES OF THE GOVERNMENT

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

12.9. 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 Government.

12.10. 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 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.

12.11 INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT 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.

12.12. PAYMENTS

For firm-fixed price orders the Government 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 (Alternate I (APR 1984)) at FAR 52.232-7 applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts (FEB 2002) (Alternate II (FEB 2002)) at FAR 52.232-7 applies to labor-hour orders placed under this contract.

12.13. RESUMES

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

12.14. 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.

12.15. 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.

12.16. DESCRIPTION OF IT SERVICES AND PRICING

a. Systems Engineering/Consulting Services

Services which may be provided under this Special Item Number include, but are not limited to:

Conversion Support: Assess the feasibility, cost, and practicality of converting systems against developing new constraints, software. Develop detailed conversion plans to define the conversion process, the size of conversion work packages, environmental considerations, system constraints, vendor extensions and schedule. Utilize software conversion tools in conjunction with manual refinement to convert the system work packages.

Database Planning and Design: Provide technical expertise for the production of detailed database designs and design documentation, including data models and data flow diagrams. Evaluate and configure DBMS products to match user requirements with system capabilities. Determine file organization, indexing methods, and security procedures for system databases. Plan and coordinate conversion and migration of existing (or legacy) databases to state-of-the-art DBMS.

Data Records Management: Provide services relating to the management of physical and/or electronic data. Establish and maintain a data management facility to monitor, report on, and maintain the status of documentation.

Information Technology Consulting: Guide the assessment of IT system objectives and concept of operations. Guide identification of top-level system requirements. Prepare high-level system architecture in terms of hardware, software, database, and telecommunications components.

Implementation Support: Provide assistance in all aspects of the development and implementation process. Assist in planning, organizing, directing, coordinating, and evaluating the work of the personnel in charge of task orders and/or integrated product teams. Assist in developing management plans and preparing management/cost performance reports.

Network Services: Provide assistance in all aspects of network management from network design through implementation and the maintenance of upgrading of existing networks. Analyze, design, specify, document, and implement communications system requirements to support the distributed functionality of a software engineering environment.

Programming: Code and test software based upon software specifications and designs. Use sound software engineering principles to ensure that developed code is modifiable, efficient, reliable, understandable, and fault tolerant. Provide software process management and control throughout the coding portion of the software development process.

Project Management: Plan, coordinate and manage all aspects of complex information technology projects. Prepare and present status on project schedule, project costs, project deliverables, project risks and risk containment strategies.

Resource and Facilities Management: Plan, organize, direct, coordinate, and evaluate all tasks relating to the smooth operation of an ADP facility. Develop facility resource management plans and prepare management cost performance reports.

Systems Analysis and Design: Analyze user requirements, concept of operations documents, and high-level system architecture to develop system requirement specifications. Develop detailed system architecture and system design documentation. Guide system development and implementation planning through assessment or preparation of system engineering management plans and system integration and test plans. Develop system configuration documentation, including detailed designs for capacity planning, security systems, and disaster recovery.

System Engineering: Provide expertise in the areas of system architecture, system design, systems engineering techniques, and system management processes. Analyze and recommend commercially available hardware capable of meeting systems requirements.

Systems Installation: Perform site surveys, install, test and validate operational automation and communications equipment software as specified by installation standards, manufacturer's guidance, and safety codes.

Security Services: Formulate and assess IT security policy to include business impact. Prepare a security plan for employing an enterprise-wide security architecture to include the design of cryptographic solutions. Develop integrated security services management. Execute security awareness training. Assess and audit network, data, and application security services mechanisms. Perform network penetration testing, anti-virus planning assistance, risk analysis, and incident response. Provide security engineering support for application development (including system security certifications and product evaluations). This may include the development, design, and implementation of firewalls, and evaluation, review and test of security code.

Image Systems Services: Provide technical expertise for the installation, configuration, and customization of imaging technologies. Evaluate and select the appropriate technologies and solutions based on customer requirements including both hardware and software. Evaluate methodologies and perform the integration of imaging systems with legacy applications. These services can be provided for both Digital Library and Computer Output to Laser Disk (COLD) environments.

Independent Validation and Verification Services (IV & V): Verify and validate the products and performance of a third party development effort. Evaluate software and associated documents for compliance with specified requirements, and test results for adherence to test plans. Evaluate the products of a given software development activity to determine correctness and consistency

with respect to the products and standards provided as input to that activity. Evaluate and make recommendations for solutions regarding problems associated with development efforts.

GENERAL SERVICES GSA Rate Schedule for 2010

The Technology Associates Rate Schedule below is included to identify the labor categories and the corresponding billable rate assigned to projects. The various categories listed allow for flexibility in staffing supporting contract deliverables and schedule, and are applicable to the Schedule 70 requirements.

GSA Schedule #: GS-35F-0474L (Schedule 70 Information Technology)
 DUNS: 00-468-3038
 TIN: 91-1973516
 POP (Option 1): June 2001 through June 2011
 GSA CO: Joyce Swope
 Terms and Conditions: Through re-refresh modification 24
 Classification: Small Business



Labor Category	Rate ⁽¹⁾
Program Manager II	\$181.82
Program Manager I	\$148.76
Project Manager II	\$132.22
Project Manager I	\$107.43
IT Consultant	\$242.83
Subject Matter Expert IV	\$207.94
Subject Matter Expert III	\$187.47
Subject Matter Expert II	\$167.01
Subject Matter Expert I	\$146.86
IT Analyst IV	\$138.62
IT Analyst III	\$132.02
IT Analyst II	\$118.82
IT Analyst I	\$112.22
Computer Specialist IV / GIS Analyst IV	\$107.43
Computer Specialist III / GIS Analyst III	\$90.90
Computer Specialist II / GIS Analyst II	\$74.39
Computer Specialist I / GIS Analyst I	\$57.84
Project Analyst II	\$92.41
Project Analyst I	\$85.82
Business Specialist	\$92.41
Administrative Assistant	\$66.02
Data Entry Clerk	\$41.31
<i>(1) Effective January 2010</i>	

Contractual POC: Jodie Szymanski, contracts@taic.net
 Phone: 760-603-1195 Fax: 760-431-7231

**Technology Associates International Corporation
GSA Labor Category Descriptions**

IT Consultant

Requires a Master's degree in engineering, physics, mathematics, computer science, or related technical discipline and 10 years of progressive experience in the application and development of systems in the areas of a specialty. The specialty relate to a variety of development or support functions that require special expertise because of the degree of complexity, impact on mission, or novelty of approach.

Subject Matter Expert IV

Requires a Bachelor's degree in engineering, physics, mathematics, computer science or related technical discipline and 14 years of experience, of which a minimum of 10 years must involve the analysis, development, or deployment of advanced technologies within a multidisciplinary systems environment.

Subject Matter Expert III

Requires a Bachelor's degree in engineering, physics, mathematics, computer science or related technical discipline and 10 years of experience, of which a minimum of 6 years must involve the analysis, development, or deployment of advanced technologies within a multidisciplinary systems environment.

Subject Matter Expert II

Requires a Bachelor's degree in engineering, physics, mathematics, computer science or related technical discipline and 7 years of experience, of which a minimum of 4 years must involve the analysis, development, or deployment of advanced technologies within a multidisciplinary systems environment.

Subject Matter Expert I

Requires a Bachelor's degree in engineering, physics, mathematics, computer science or related technical discipline and 5 years of experience, of which a minimum of 2 years must involve the analysis, development, or deployment of advanced technologies within a multidisciplinary systems environment.

IT Analyst IV

Requires a Bachelor's degree in computer science, engineering, mathematics, other closely related discipline, or equivalent with 8 years experience of which a minimum of 4 years must be specialized in systems analysis, design analysis, programming, integration, documentation, or test and evaluation.

IT Analyst III

Requires a Bachelor's degree in computer science, engineering, mathematics, other closely related discipline, or equivalent with 4 years experience of which a minimum of 2 years must be

specialized in systems analysis, design analysis, programming, integration, documentation, or test and evaluation.

IT Analyst II

Requires a Bachelor's degree in computer science, engineering, mathematics, other closely related discipline or equivalent with training in systems analysis, design analysis, programming, integration, documentation, or test and evaluation.

IT Analyst I

Requires a Associate's degree or certificate in computer science, engineering, mathematics, other closely related discipline or equivalent with training in systems analysis, design analysis, programming, integration, documentation, or test and evaluation.

Project Analyst II

Associates or equivalent and 7 years experience in direct support of a project or program manager, assisting in managing projects, contracts, funds, and resources.

Project Analyst I

Associates or equivalent and 4 years experience in direct support of a project or program manager, assisting in managing projects, contracts, funds, and resources.

Administrative Assistant

Requires a Bachelor's degree or equivalent and 3 years experience in providing administrative and business operations support to the government or commercial programs.

Business Specialist

Requires a Bachelors degree or equivalent and 4 years of experience in performing business operations analysis, program control, or contract administration for government or commercial programs.

Program Manager II

Requires a Bachelor's degree in computer science, engineering, mathematics, business, management, other closely related discipline or equivalent with 12 years experience, of which a minimum of 8 years must be specialized in managing projects, contracts, funds, and resources at the division level.

Program Manager I

Requires a Bachelor's degree in computer science, engineering, mathematics, business, management, other closely related discipline or equivalent with 8 years experience, of which a minimum of 4 years must be specialized in managing projects, contracts, funds, and resources at the division level.

Project Manager II

Requires a Bachelor's degree in computer science, engineering, mathematics, business, management, other closely related discipline or equivalent with 6 years experience, of which a

minimum of 2 years must be specialized in managing projects, contracts, funds, and resources at the division level.

Project Manager I

Requires a Bachelor's degree in computer science, engineering, mathematics, business, management, other closely related discipline or equivalent with 4 years experience, of which a minimum of 1 year must be specialized in managing projects, contracts, funds, and resources at the division level.

GIS Analyst IV

Requires a Bachelor's degree in computer science, engineering, mathematics, other closely related discipline or equivalent with 6 years experience, of which a minimum of 3 years must be specialized in design, integration and operation of advanced computer systems or experience in design, operations, and integration of GIS applications.

GIS Analyst III

Requires a Bachelor's degree in computer science, engineering, mathematics, other closely related discipline or equivalent with 4 years experience, of which a minimum of 1 year must be specialized in design, integration and operation of advanced computer systems or experience in design, operations, and integration of GIS applications.

GIS Analyst II

Requires a Associate's degree or certificate in computer science, engineering, mathematics, other closely related discipline or equivalent with 1 year experience in design, integration and operation of advanced computer systems or experience in design, operations, and integration of GIS applications.

GIS Analyst I

Requires 2 years of experience in design, integration and operation of advanced computer systems or experience in design, operations, and integration of GIS applications.

Data Entry Clerk

Requires high school diploma or GED and experience providing administrative and business operations support to government or commercial programs or experience in computer data entry work.

Note: Equivalent is four additional years experiences for any person not having a Master's degree, two additional years experience for any person not having a Bachelor's degree.

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 less.

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;
- (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, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract.

For administrative convenience, an ordering office 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 office contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

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

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

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

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

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

19. OVERSEAS ACTIVITIES

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

Orders will be accepted on a case by a case basis for requirements outside the geographic scope of this contract identified in Section 1, above.

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. BLANKET PURCHASE AGREEMENTS (BPAs)

Federal Acquisition Regulation (FAR) 13.303-1(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 13.303-2(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.

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, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, 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 receive 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 requisitioning 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.

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

<http://www.taic.net>

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 a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order—

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

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

**ATTACHMENT I:
COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS
PREAMBLE**

Technology Associates International Corporation. 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 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 Federal Government contracts. To accelerate potential opportunities please contact Ms. Jodie Szymanski Norris, at contracts@taic.net.

**ATTACHMENT II:
BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE
(Insert Customer Name)**

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

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

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

Signatures

Agency Date Contractor Date BPA NUMBER _____

(CUSTOMER NAME)

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER *SPECIAL BPA DISCOUNT/PRICE

(2) Delivery: DESTINATION DELIVERY SCHEDULES / DATES

(3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA: OFFICE POINT OF CONTACT

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;

(b) Contract Number;

(c) BPA Number;

(d) Model Number or National Stock Number (NSN);

(e) Purchase Order Number;

(f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**ATTACHMENT III:
BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”**

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

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

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

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors. Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

The customer identifies their requirements.

Federal Supply Schedule Contractors may individually meet the customer's needs, or -

Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.

Customers make a best value selection.