

General Services Administration - Federal Acquisition Service

Authorized Federal Supply Schedule PRICELIST

Schedule Contract 70 – General Purpose Commercial Information Technology Equipment, Software & Services

Note: 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.

SPECIAL ITEM NUMBER 132-52 - ELECTRONIC COMMERCE (EC) SERVICES

FPDS Code D304	Value Added Network Services (VANs)
FPDS Code D304	E-Mail Services
FPDS Code D304	Electronic Alert and Messaging systems
FPDS Code D304	SMS Services (one way and two way)
FPDS Code D304	Internet Access Services
FPDS Code D304	Navigation Services
FPDS Code D305	IT and Telecom- Teleprocessing, Timeshare, and Cloud Computing Includes: Software As A Service, Infrastructure As A Service
FPDS Code D310	IT and Telecom- Cyber Security and Data Backup. Includes: Information Assurance, Virus Detection, Network Management, Situational Awareness and Incident Response, Secure Web Hosting, Backup and Security Services
FPDS Code D318	IT and Telecom- Integrated Hardware/Software/Services Solutions, Predominantly Services. Includes: Contracts Buying Hardware, Software, and Related Services, Where Services Are the Predominant Portion of The Contract Value
FPDS Code D321	IT and Telecom – Help Desk
FPDS Code D399	Other Data Transmission Services, Not Elsewhere Classified – Except Voice and Pager Services

Contract Number: GS-35F-0266S

Period Covered by Contract: March 2, 2006 – March 1, 2016

Pricelist current through Modification #32, dated September 30, 2013.

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

MIS Sciences Corporation

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Burbank, CA 91505

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INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. 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 Acquisition 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 delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

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

Offerors are requested to check one of the following boxes:

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

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

2. ORDERING ADDRESS AND PAYMENT INFORMATION

ORDERING INFORMATION:

- a. For mailed orders, the postal mailing address where written orders will be received is as follows:

MIS Sciences Corp
ATTN: Jeff Willis jw@mis-sciences.com
2550 N. Hollywood Way, Suite 404
Burbank, CA 91505
818-847-0213

- b. For orders by facsimile transmission, the point of contact is:
Jeff Willis
Fax Number: 818-847-0214

MIS Sciences Corp is 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 NOT be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance:

TECHNICAL AND/OR ORDERING ASSISTANCE:

Jeff Willis

Telephone: 818-847-0213

3. LIABILITY FOR INJURY OR DAMAGE

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

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 94-7720520

Block 30: Type of Contractor – A. Small Disadvantaged Business, B. Other Small Business

Block 31: Woman-Owned Small Business: Yes

Block 33 B: Small Disadvantage Business Program – C. SDB Set aside

Block 34 Subcontracting Plan - Small, Small Disadvantaged, and Women-Owned Small Business

Block 37: Contractor's Taxpayer Identification Number (TIN): 95-4590941

Block 40: Veteran Owned Small Business: No

4a. CAGE Code: 07LS1

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)

SIN 132-52 As negotiated at task order level or 30 days

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.

a. Prompt Payment: 0.5% - 30 days from receipt of invoice or date of acceptance, whichever is later.

- b. Quantity: none
- c. Dollar Volume: noted in the price sheet
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.

8. TRADE AGREEMENTS ACT OF 1979, as amended:

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

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING

Not applicable for services offered herein.

10. SMALL REQUIREMENTS

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

11. MAXIMUM ORDER THRESHOLD

The Maximum Order value for the following SINs is:

Special Item Number 132-52 Electronic Commerce (EC) Services \$500,000

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

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

13. FEDERAL INFORMATION TECHNOLOGY/ TELECOMMUNICATION STANDARDS

REQUIREMENTS

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal 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 Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal

liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING OFFICES

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

16. GSA Advantage!

GSA Advantage! is 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. The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract.

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:

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. 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.

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 ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194)

General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes _____
No _____

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order – (a) A copy of the authorization from the Agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and (b) The following statement: This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

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

27. ADVANCE PAYMENTS

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

**TERMS AND CONDITIONS APPLICABLE TO
ELECTRONIC-COMMERCE (EC) (SPECIAL IDENTIFICATION NUMBER 132-52)**

******NOTE: If offering IT Professional Services with E-Commerce use SIN 132-51 and include the Terms and Conditions applicable to the IT Professional Services offered.**

1) SCOPE

- a) The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.
- b) The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2) PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

- a) Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract .
- b) The ordering activity must establish a maximum performance incentive price for the services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c) Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks. Incentives shall be based on objectively measurable tasks.

3) ORDER

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

4) PERFORMANCE OF SERVICES

- a) The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b) The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c) The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d) Any Contractor travel required in the performance of 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) STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

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

6) INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7) RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

8) RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9) INDEPENDENT CONTRACTOR

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

10) ORGANIZATIONAL CONFLICTS OF INTEREST

a) Definitions.

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

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

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

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

11) INVOICES

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

12) PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

- a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
- 1) The offeror;
 - 2) Subcontractors; and/or
 - 3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13) INCIDENTAL SUPPORT COSTS

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

14) 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.

15) DESCRIPTION OF ELECTRONIC COMMERCE (EC) SERVICES AND PRICING

Managed/Dedicated Hosting

COMPLIANCE INFORMATION:

All computers, infrastructure, processes, and methods are compliant under one or more of the following. The compliance level depends on the requirements of the client.

- SSAE 16
- STIG
- NIST SP 800-53
- NIST FIPS 200
- PCI DSS
- SANS
- NERC CIP-007
- NSA

Servers are available for Managed and Dedicated hosting services at MIS Sciences Corporation. Servers are provided on a per month basis. The server offerings are to be part of a complete solution, and can only be deployed at MIS Sciences Tier IV datacenters.

All Managed services for GSA clients are hosted in locked cabinets within locked cages and have isolated networks. There is no intermingling of data or services. All cages, racks, bandwidth, and power are included in the pricing.

Managed services can contain multiple independent zones within private networks for maximum security.

To fully complement your solution, SAN's, Firewalls, Switches, Load Balancers are available in the catalogue.

None of the hardware items are for purchase. They are used as a part of a total solution.

Contact MIS Sciences to help create a customized solution that will meet your needs and pass all Federal audits.

NOTE: The nature of technology moves at such a rapid pace that many times equipment may be outdated within several months and replaced by the vendor with newer models. MIS may substitute newer equipment that is of an equal or better quality, performance or a new version of the hardware. The client will be notified if such a substitute will occur and only with the permission of the client. The prices will NOT increase because of such substitution.

TO ALLOW FOR A CONFIGURATION THAT MEETS YOUR SPECIFIC NEEDS, SERVERS DO NOT INCLUDE HARD DRIVES OR MEMORY. SELECT DESIRED MEMORY AND HARD DRIVES FROM "SERVER OPTIONS"

MINIMUM TERM FOR MANAGED HOSTING SERVICES AND RELATED COMPONENTS IS TWELVE (12) MONTHS AND RENEWAL PERIODS ARE IN INCREMENTS OF TWELVE (12) MONTHS.

MINIMUM TERM FOR ALL OTHER SERVICES AND OFFERINGS IS ONE (1) MONTH UNLESS OTHERWISE SPECIFIED.

GFE Equipment

For GFE hardware, MIS can provide colocation services with connectivity up to 10 GB of bandwidth throughput , power 120V/20A or 208V/30A. Colocation services are available in locked cabinets in locked cages. See our pricing under COLOCATION for services and pricing.

Servers for Managed and Dedicated Services

Name: HP DL360 Single 4 core Processor

Part Number: HP360X1Q8

Price (monthly): \$943.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL360 Single 6 core Processor

Part Number: HP360X1H16

Price (monthly): \$1,579.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL360 Dual 4 core Processors

Part Number: HP360X2Q16

Price (monthly): \$1,243.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL360 Dual 6 core Processors

Part Number: HP360X2H32

Price (monthly): \$1,746.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL360 Single 8 core Processor

Part Number: HP360X1O32

Price (monthly): \$2,118.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL360 Dual 8 core Processors

Part Number: HP360X2O32

Price (monthly): \$2,597.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL380 Single 6 core Processor

Part Number: HP380X1H16

Price (monthly): \$1,997.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL380 Dual 4 core Processor

Part Number: HP380X2Q16

Price (monthly): \$2,197.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL380 Dual 6 core Processors

Part Number: HP380X2H32

Price (monthly): \$2,375.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Name: HP DL380 Dual 8 core Processors

Part Number: HP380X2032

Price (monthly): \$2,955.00

Zero memory installed, NO HARD DRIVES ARE INCLUDED – ILO Management included
Select hard drives and memory from options

Server Options

Hard drives:

146 GB 6G 15K SAS Dual Port – Part# HP14615SAS - \$61.00 per month
300 GB 6G 10K SAS Dual Port – Part# HP30010SAS - \$65.00 per month
450 GB 6G 10K SAS Dual Port – Part# HP45010SAS - \$72.00 per month
600 GB 6G 10K SAS Dual Port – Part# HP60010SAS - \$91.00 per month
900 GB 6G 10K SAS Dual Port – Part# HP90010SAS - \$237.00 per month
200 GB 6G Solid State SAS – Part# HP200SS - \$595.00 per month
400 GB 6G Solid State SAS – Part# HP400SS - \$1152.00 per month

Memory:

4 GB DIMM Module – Part# HP4GB1333 - \$21.00 per month
8 GB DIMM Module – Part# HP8GB1333 - \$43.00 per month
16 GB DIMM Module – Part# HP16GB1333 - - \$68.00 per month
32 GB DIMM Module – Part# HP32GB1333 - - \$378.00 per month

HP Hardware Support

24X7x365 4HR response – best efforts only – no guarantee repair time
4% of GSA listed server price – Part# HPHS247

24X7x365 4HR response DISK RETENTION – best efforts – no guarantee repair time
5% of GSA listed server price – Part# HPHSDR247

24X7X365 6HR CTR (Call to repair) – Repair within 6 hours
7% of GSA listed server price – Part# HPHS6CTR

24X7X365 6HR CTR (Call to repair) DISK RETENTION– Repair within 6 hours
8% of GSA listed server price – Part# HPHSDR6CTR

Storage and Fiber

These items are ONLY available with Managed and Dedicated Servers and part of an entire solution and can only be deployed at MIS Sciences datacenters. These items are **not for purchase**, they are provided on a per month basis for hosted solutions.

Name: HP MSA P2000 G3 Storage Array

Part Number: HPMSAP2000G3

Dual Controller

Fiber Channel/iSCSI

24 Drive Bays

Price (monthly): \$3,317.00

Includes: Redundant Power Supplies

NO HARD DRIVES ARE INCLUDED. Select hard drives from options

Name: HP D2700 Disk Enclosure – Expansion Array

Part Number: HPD2700

Dual Controller

25 Drive Bays

Price (monthly): \$1,164.00

Includes: Redundant Power Supplies

NO HARD DRIVES ARE INCLUDED. Select hard drives from options

Name: Quantum Scalar i40 Library, 8 GB Native Fiber Channel

Part Number: QTMSI40

Dual Controller

Two LTO-5 Tape Drives

Dual 8Gb Fiber Channel

25 tape slots

Price (monthly): \$3,521.00

NO TAPES INCLUDED – Select tapes from Options

Name: Brocade Full Fabric 8 GB Switch – 24 Port

8 ports active – SFP's included

Part Number: BCFF8P

Price (monthly): \$977.00

Name: Fiber 8GB HBA

Part Number: HBA8G

Price (monthly): \$264.00

Name: Off-Site storage

Part Number: OSSTG

Price (monthly): \$0.50/Gb of storage

Storage Options:

Hard drives:

146 GB 6G 15K SAS Dual Port – Part# HP14615SAS - \$61.00 per month
300 GB 6G 10K SAS Dual Port – Part# HP30010SAS - \$65.00 per month
450 GB 6G 10K SAS Dual Port – Part# HP45010SAS - \$72.00 per month
600 GB 6G 10K SAS Dual Port – Part# HP60010SAS - \$91.00 per month
900 GB 6G 10K SAS Dual Port – Part# HP90010SAS - \$237.00 per month
200 GB 6G Solid State SAS – Part# HP200SS - \$595.00 per month
400 GB 6G Solid State SAS – Part# HP400SS - \$1152.00 per month

TAPES

LTO-5 Tapes – Part# TPLTO5 - \$34.87 each – barcode labeled
Min qty 10

Networking and Security

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Switches:

Name: Cisco 3560 Gigabit 24 port switch

Part Number: SW356024

Price (monthly): \$750.00

Name: Cisco 3560 Gigabit 48 port switch

Part Number: SW356048

Price (monthly): \$1500.00

Name: Brocade Full Fabric 8GB 24 port switch

8 ports active – SFP's included

Part Number: BCFF8P

Price (monthly): \$977.00

Name: Brocade Additional 8 port activation

SFP's included

Part Number: BCFF8PAV

Price (monthly): \$283.19

Firewalls and Security:

Name: Cisco ASA 5520 Security Appliance – NO IPS

Part Number: ASA5520

Price (monthly): \$925.00

Name: Cisco ASA 5520 SSM-20 IPS and Security Module

Part Number: ASA5520SSM20

Price (monthly): \$847.16

Name: Cisco ASA 5520 SSM-40 IPS and Security Module

Part Number: ASA5520SSM40

Price (monthly): \$1,555.50

Name: Sonciwall E5500 Security Appliance Total Secure

Part Number: SW5500TS

Price (monthly): \$1,925.00

Includes IPS, Application Firewall, Anti-Virus, Anti-Malware signature updates

Name: Sonciwall E5500 High Availability Appliance

Part Number: SW5500TSHA

Price (monthly): \$425.00

Requires a primary E5500 - This is a HA/failover appliance only.

Name: Sonciwall NSA2400 Security Appliance Total Secure

Part Number: SW2400TS

Price (monthly): \$1,317.00

Includes IPS, Application Firewall, Anti-Virus, Anti-Malware signature updates

Name: Sonciwall NSA2400 High Availability Appliance

Part Number: SW2400TSHA

Price (monthly): \$343.00

Requires a primary NSA2400 - This is a HA/failover appliance only.

Name: Sonciwall SRA 4200 VPN Appliance – 50 users

Part Number: SW4200-100

Price (monthly): \$615.29

Load Balancers

Name: Kemp Load Master 2600 Series

Part Number: KLM2600

Price (monthly): \$1,894.00

Includes: software updates.

Name: Barracuda 340 Series

Part Number: BALBX300

Price (monthly): \$993.00

Includes: software updates.

Name: Barracuda 440 Series

Part Number: BALBX400

Price (monthly): \$1,192.90

Includes: software updates.

Software

Microsoft Software:

NOTE: All Microsoft software is available under the SPLA Licensing Agreement and software can ONLY be used on managed, dedicated and colocation servers hosted a MIS datacenters

Part Number	Item Name	Monthly Unit Price
73F-00002	AntigenEntMgr ALNG LicSAPk MVL Srvc	\$5.27
DLC-00016	AppVrtSAL ALNG LicSAPk MVL	\$6.75
HJA-00255	BztlkSvrBrnch ALNG LicSAPk MVL 1Proc	\$126.92
F52-00379	BztlkSvrEnt ALNG LicSAPk MVL 1Proc	\$2,220.33
DHD-00193	BzTlkSvrEntRFID ALNG LicSAPk MVL 1Proc	\$252.56
D75-00274	BztlkSvrStd ALNG LicSAPk MVL 1Proc	\$508.97
FUD-00009	CISDataCtr ALNG LicSAPk MVL 1Proc	\$113.51
YJD-00007	CISStd ALNG LicSAPk MVL 1Proc	\$34.86
G20-00109	CmmrcSvrEnt ALNG LicSAPk MVL 1Proc	\$1,197.17
532-00596	CmmrcSvrStd ALNG LicSAPk MVL 1Proc	\$418.92
FA8-00088	DynAXHstd ALNG LicSAPk MVL AMESSUsr SAL	\$3.15
FA8-00010	DynAXHstd ALNG LicSAPk MVL AMFullUsr SAL	\$73.50
FA8-00077	DynAXHstd ALNG LicSAPk MVL AMLightUsr SAL	\$6.15
FA8-00087	DynAXHstd ALNG LicSAPk MVL AMPOSDvc SAL	\$15.75
FA8-00089	DynAXHstd ALNG LicSAPk MVL BEFullUsr SAL	\$62.97
FA8-00090	DynAXHstd ALNG LicSAPk MVL BELightUsr SAL	\$6.15
QHH-00028	DynCRMSrvPrvdr ALNG LicSAPk MVL SAL	\$22.49
QHH-00060	DynCRMSrvPrvdr ALNG LicSAPk MVL SAL ESS	\$2.24
QHH-00059	DynCRMSrvPrvdr ALNG LicSAPk MVL SAL Ltd	\$6.74
65D-00104	DynGPHstd ALNG LicSAPk MVL AdvHR1-250Emp 1Proc	\$157.41
65D-00105	DynGPHstd ALNG LicSAPk MVL AdvHR251-1000Emp 1Proc	\$313.32
65D-00107	DynGPHstd ALNG LicSAPk MVL AdvHRUnltdEmp 1Proc	\$626.66
65D-00115	DynGPHstd ALNG LicSAPk MVL AdvPR1-250Emp 1Proc	\$157.41
65D-00116	DynGPHstd ALNG LicSAPk MVL AdvPR251-1000Emp 1Proc	\$313.32
65D-00117	DynGPHstd ALNG LicSAPk MVL AdvPRUnltdEmp 1Proc	\$626.66
65D-00112	DynGPHstd ALNG LicSAPk MVL AMESSUsr SAL	\$3.15
65D-00074	DynGPHstd ALNG LicSAPk MVL AMFullUsr SAL	\$63.00
65D-00111	DynGPHstd ALNG LicSAPk MVL AMLightUsr SAL	\$6.15
65D-00113	DynGPHstd ALNG LicSAPk MVL BEFullUsr SAL	\$53.97
65D-00114	DynGPHstd ALNG LicSAPk MVL BELightUsr SAL	\$6.15
65D-00108	DynGPHstd ALNG LicSAPk MVL BnftSelfSrvSte1-250 1Proc	\$196.38
65D-00109	DynGPHstd ALNG LicSAPk MVL BnftSelfSrvSte251-1K 1Proc	\$391.29
65D-00110	DynGPHstd ALNG LicSAPk MVL BnftSlfSrvSteUnltd 1Proc	\$784.07
65D-00058	DynGPHstd ALNG LicSAPk MVL DepotMgmt 1Proc	\$281.85
65D-00027	DynGPHstd ALNG LicSAPk MVL GPExtndr 1Proc	\$55.47
65D-00066	DynGPHstd ALNG LicSAPk MVL PrevntvMntnnc 1Proc	\$157.41
65D-00106	DynGPHstd ALNG LicSAPk MVL PTOMgr 1Proc	\$46.49
65D-00022	DynGPHstd ALNG LicSAPk MVL SmartListBlDr 1Proc	\$38.97
65D-00069	DynGPHstd ALNG LicSAPk MVL SrvCallMgmt 1Proc	\$281.85
4CL-00385	DynNAVHstd ALNG LicSAPk MVL AMESSUsr SAL	\$3.15
4CL-00126	DynNAVHstd ALNG LicSAPk MVL AMFullUsrSAL SAL	\$63.00
4CL-00381	DynNAVHstd ALNG LicSAPk MVL AMLightUsrSAL SAL	\$6.15
4CL-00386	DynNAVHstd ALNG LicSAPk MVL BEFullUsr SAL	\$53.97

4CL-00388	DynNAVHstd ALNG LicSAPk MVL BELightUsr SAL	\$6.15
4CL-00337	DynNAVHstd ALNG LicSAPk MVL Bnking 1Proc	\$16.49
4CL-00339	DynNAVHstd ALNG LicSAPk MVL BscCostAcctg 1Proc	\$152.94
4CL-00341	DynNAVHstd ALNG LicSAPk MVL BscPrjctAcctg 1Proc	\$152.94
4CL-00137	DynNAVHstd ALNG LicSAPk MVL BsnssAnltcsAdv 1Proc	\$247.38
4CL-00136	DynNAVHstd ALNG LicSAPk MVL BsnssAnltcsBase 1Proc	\$41.97
4CL-00343	DynNAVHstd ALNG LicSAPk MVL CostAcctgAlctn 1Proc	\$70.49
4CL-00344	DynNAVHstd ALNG LicSAPk MVL CostAcctgAnalysis 1Proc	\$12.00
4CL-00345	DynNAVHstd ALNG LicSAPk MVL CostAcctgBdgt 1Proc	\$70.49
4CL-00346	DynNAVHstd ALNG LicSAPk MVL CostAcctgPktBscDistBdgt 1Proc	\$223.41
4CL-00349	DynNAVHstd ALNG LicSAPk MVL ElctrcnPymnts 1Proc	\$58.49
4CL-00382	DynNAVHstd ALNG LicSAPk MVL EmpPortal 1Proc	\$77.90
4CL-00350	DynNAVHstd ALNG LicSAPk MVL ForeignPymntSys 1Proc	\$94.46
4CL-00354	DynNAVHstd ALNG LicSAPk MVL PrjctAcctgAlctn 1Proc	\$71.13
4CL-00353	DynNAVHstd ALNG LicSAPk MVL PrjctAcctgPktBscAlctnBdgt 1Proc	\$223.41
4CL-00355	DynNAVHstd ALNG LicSAPk MVL PrjctAcctgPlan 1Proc	\$71.13
65F-00058	DynSLHstd ALNG LicSAPk MVL AMESSUsr SAL	\$3.15
65F-00011	DynSLHstd ALNG LicSAPk MVL AMFullUsr SAL	\$63.00
65F-00057	DynSLHstd ALNG LicSAPk MVL AMLightUsr SAL	\$6.15
65F-00059	DynSLHstd ALNG LicSAPk MVL BEFullUsr SAL	\$53.97
65F-00060	DynSLHstd ALNG LicSAPk MVL BELightUsr SAL	\$6.15
65F-00022	DynSLHstd ALNG LicSAPk MVL BIOAdv 1Proc	\$125.94
65F-00023	DynSLHstd ALNG LicSAPk MVL BIOExt 1Proc	\$109.44
65F-00021	DynSLHstd ALNG LicSAPk MVL BIOFndtn 1Proc	\$112.44
65F-00012	DynSLHstd ALNG LicSAPk MVL BIOVue SAL	\$3.60
65F-00049	DynSLHstd ALNG LicSAPk MVL eCmmrcGtwyEDI 1Proc	\$470.76
9MD-00001	ExchgBscSAL ALNG LicSAPk MVL	\$0.75
4MH-00001	ExchgEntPlusSAL ALNG LicSAPk MVL	\$8.39
9MC-00001	ExchgEntSAL ALNG LicSAPk MVL	\$6.44
9MC-00004	ExchgEntSAL ALNG LicSAPk MVL forSA	\$0.35
74G-00001	ExchgHstdEncryptn ALNG LicSAPk MVL PerUsr	\$2.40
F09-00018	ExchgStdPlusSAL ALNG LicSAPk MVL	\$4.50
F08-00025	ExchgStdSAL ALNG LicSAPk MVL	\$2.63
F08-00027	ExchgStdSAL ALNG LicSAPk MVL forSA	\$0.35
47F-00223	ExprssnEncdrPro ALNG LicSAPk MVL SAL	\$2.76
NKF-00318	ExprssnStdioUlt ALNG LicSAPk MVL SAL	\$27.59
NHF-00295	ExprssnStdioWebPro ALNG LicSAPk MVL SAL	\$6.86
M3J-00104	FrfntEndpointPrctn ALNG LicSAPk MVL	\$1.08
7VC-00168	FrfntldnttyMgr ALNG LicSAPk MVL SAL	\$1.50
HTC-00079	FrFntOfficeCommsSvr ALNG LicSAPk MVL SAL	\$0.72
74H-00040	FrfntOnlnPrctnforExchg ALNG LicSAPk MVL PerDvc	\$2.22
74H-00001	FrfntOnlnPrctnforExchg ALNG LicSAPk MVL PerUsr	\$2.22
5GD-00003	FrfntPrctnExchgSvrBscSAL ALNG LicSAPk MVL	\$0.14
5JD-00003	FrfntPrctnExchgSvrStdPlusSAL ALNG LicSAPk MVL	\$0.87
5HD-00003	FrfntPrctnExchgSvrStdSAL ALNG LicSAPk MVL	\$0.54
PFF-00095	FrfntPrctnSharePoint ALNG LicSAPk MVL SAL	\$0.41
4VD-00261	FrFntTMGEnt ALNG LicSAPk MVL 1Proc	\$289.25
4VD-00352	FrFntTMGEnt ALNG LicSAPk MVL 25Lic 1Proc	\$3,725.22
4WD-00285	FrFntTMGStd ALNG LicSAPk MVL 1Proc	\$65.79
5TD-00017	FrFntTMGWebPrctnSrv ALNG LicSAPk MVL SAL	\$1.26
5SD-00001	FrFntUAGSAL ALNG LicSAPk MVL	\$0.92
9TA-00695	HPCPk ALNG LicSAPk MVL Ent 1Proc	\$9.38
9TA-00697	HPCPk ALNG LicSAPk MVL Ent SAL	\$3.00

6RH-00002	LyncSrvEntSAL ALNG LicSAPk MVL	\$5.85
6RH-00004	LyncSrvEntSAL ALNG LicSAPk MVL forSA	\$0.35
6TH-00002	LyncSrvEntPlusSAL ALNG LicSAPk MVL	\$10.35
6SH-00002	LyncSrvPlusSAL ALNG LicSAPk MVL	\$5.85
6SH-00004	LyncSrvPlusSAL ALNG LicSAPk MVL forSA	\$0.35
6QH-00002	LyncSrvStdSAL ALNG LicSAPk MVL	\$1.35
6QH-00004	LyncSrvStdSAL ALNG LicSAPk MVL forSA	\$0.35
79H-00128	OfficeMultiLangPk ALNG LicSAPk MVL SAL	\$3.90
79P-01747	OfficeProPlus ALNG LicSAPk MVL SAL	\$21.09
021-08183	OfficeStd ALNG LicSAPk MVL SAL	\$15.45
076-04015	Prjct ALNG LicSAPk MVL SAL	\$22.28
H30-03425	PrjctPro ALNG LicSAPk MVL SAL w1PrjctSvrSAL	\$37.13
H22-01677	PrjctSvr ALNG LicSAPk MVL SAL	\$11.36
T9A-00002	ProductivitySteSAL ALNG LicSAPk MVL	\$7.47
T9A-00003	ProductivitySteSAL ALNG LicSAPk MVL ForCoreCALSA	\$3.45
T9A-00001	ProductivitySteSAL ALNG LicSAPk MVL ForEntCALSA	\$1.10
K63-00006	ProvisioningSys Win32 ALNG LicSAPk MVL Hosting 1Proc	\$149.90
CKF-00298	SharePointIntrntSitesEnt ALNG LicSAPk MVL	\$1,151.33
76M-01134	SharePointStdCAL ALNG LicSAPk MVL SAL forSA	\$0.41
76P-00840	SharePointSvr ALNG LicSAPk MVL Ent SAL	\$4.16
76P-01361	SharePointSvr ALNG LicSAPk MVL Ent SAL forSA	\$0.41
76P-00742	SharePointSvr ALNG LicSAPk MVL Std SAL	\$3.98
D2M-00502	SQLSvrBsnsIntelligence ALNG LicSAPk MVL SAL	\$27.71
USD-00418	SQLSvrDatactr ALNG LicSAPk MVL 1Proc	\$2,760.65
810-03312	SQLSvrEnt ALNG LicSAPk MVL 1Proc	\$1,380.32
810-06105	SQLSvrEnt ALNG LicSAPk MVL forOEM SAL	\$15.72
810-04861	SQLSvrEnt ALNG LicSAPk MVL SAL	\$20.85
7JQ-00341	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	\$690.23
C9C-00364	SQLSvrforSB ALNG LicSAPk MVL SAL	\$9.48
228-03159	SQLSvrStd ALNG LicSAPk MVL 1Proc	\$359.97
228-06640	SQLSvrStd ALNG LicSAPk MVL forOEM SAL	\$8.19
228-05018	SQLSvrStd ALNG LicSAPk MVL SAL	\$10.92
7NQ-00302	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	\$179.99
TFA-00009	SQLSvrWeb ALNG LicSAPk MVL 1Proc	\$22.50
TFA-00523	SQLSvrWeb ALNG LicSAPk MVL 2Lic CoreLic	\$11.25
A5K-01384	SQLSvrWkgrp ALNG LicSAPk MVL 1Proc	\$75.83
A5K-01396	SQLSvrWkgrp ALNG LicSAPk MVL SAL	\$5.99
P6R-00386	SrchSvr ALNG LicSAPk MVL 1Proc	\$801.27
MFF-00504	SysCtrCltMgmtSte ALNG LicSAPk MVL SAL	\$2.25
J5A-01228	SysCtrCnfgMgrCltML ALNG LicSAPk MVL SAL	\$2.07
J3A-00253	SysCtrCnfgMgrSvr ALNG LicSAPk MVL CltML SAL	\$2.07
J3A-00255	SysCtrCnfgMgrSvr ALNG LicSAPk MVL EntML SAL	\$22.19
J3A-00254	SysCtrCnfgMgrSvr ALNG LicSAPk MVL StdML SAL	\$8.43
J4A-00380	SysCtrCnfgMgrSvrwSQL ALNG LicSAPk MVL CltML SAL	\$2.22
J4A-00382	SysCtrCnfgMgrSvrwSQL ALNG LicSAPk MVL EntML SAL	\$22.92
J4A-00381	SysCtrCnfgMgrSvrwSQL ALNG LicSAPk MVL StdML SAL	\$9.18
T6L-00249	SysCtrDatactr ALNG LicSAPk MVL 1Proc	\$60.36
TSC-00988	SysCtrDPMCltML ALNG LicSAPk MVL SAL	\$1.20
CGA-00677	SysCtrDPMSvrMLEnt ALNG LicSAPk MVL SAL	\$21.66
CVA-00534	SysCtrDPMSvrMLStd ALNG LicSAPk MVL SAL	\$7.88
9TX-00133	SysCtrOpsMgrSvr ALNG LicSAPk MVL Clt SAL	\$1.22
UAS-00112	SysCtrOpsMgrSvr ALNG LicSAPk MVL Ent SAL	\$22.26
UAT-00114	SysCtrOpsMgrSvr ALNG LicSAPk MVL Std SAL	\$8.49
EFC-00359	SysCtrOpsMgrSvrwSQL ALNG LicSAPk MVL Clt SAL	\$1.35

EFC-00360	SysCtrOpsMgrSvrwSQL ALNG LicSAPk MVL Ent SAL	\$23.00
EFC-00361	SysCtrOpsMgrSvrwSQL ALNG LicSAPk MVL Std SAL	\$9.23
3ND-00526	SysCtrSrvMgrCltML ALNG LicSAPk MVL SAL	\$2.24
N4H-00001	SysCtrSrvMgrCltMLSAL ALNG LicSAPk MVL SAL	\$3.14
MVF-00423	SysCtrSrvMgrSvrML ALNG LicSAPk MVL SAL	\$12.56
N3H-00001	SysCtrSrvMgrSvrMLSAL ALNG LicSAPk MVL SAL	\$13.44
T9L-00249	SysCtrStd ALNG LicSAPk MVL 1Proc	\$22.16
AJD-00002	SysCtrVMMClMLSAL ALNG LicSAPk MVL	\$1.31
CJA-00276	SysCtrVMMsvrMLEnt ALNG LicSAPk MVL SAL	\$43.65
TSD-00935	VisioPrem ALNG LicSAPk MVL SAL	\$20.00
D87-03215	VisioPro ALNG LicSAPk MVL SAL	\$19.05
D86-03116	VisioStd ALNG LicSAPk MVL SAL	\$8.63
L3D-00308	VSLightSwitch ALNG LicSAPk MVL SAL	\$13.83
N5F-00074	VSPrem ALNG LicSAPk MVL SAL	\$235.11
C5E-00746	VSPro ALNG LicSAPk MVL SAL	\$31.19
125-01006	VSTeamFndtnSvr ALNG LicSAPk MVL Bsc SAL	\$6.30
125-00361	VSTeamFndtnSvr ALNG LicSAPk MVL SAL	\$21.41
N3F-00077	VSTstPro ALNG LicSAPk MVL SAL	\$94.74
N4F-00074	VSUlt ALNG LicSAPk MVL SAL	\$512.85
R9H-00548	WinEmbDvcMgrCltML ALNG LicSAPk MVL SAL	\$1.31
9WA-00536	WinHPCsvr ALNG LicSAPk MVL Ste 1Proc	\$28.91
9WA-00538	WinHPCsvr ALNG LicSAPk MVL Ste SAL	\$7.49
AAB-00259	WinHPCsvrOS ALNG LicSAPk MVL 1Proc	\$19.53
AAB-00230	WinHPCsvrOS ALNG LicSAPk MVL SAL	\$4.49
W6A-00001	WinOEMsvrEnt ALNG LicSAPk MVL 1Proc	\$69.60
G07-00018	WinOEMsvrSAL ALNG LicSAPk MVL	\$1.79
W9A-00001	WinOEMsvrStd ALNG LicSAPk MVL 1Proc	\$21.42
FQC-02426	WinPro ALNG UpgrdSAPk MVL SAL	\$10.08
T98-02400	WinRghtsMgmtSrvcsCAL ALNG LicSAPk MVL SAL	\$1.83
6WC-00002	WinRmtDsktpSrvcsSAL ALNG LicSAPk MVL	\$5.18
2VG-00573	WinSBSEssntls ALNG LicSAPk MVL SAL	\$2.99
2XG-00481	WinSBSPremAddOn ALNG LicSAPk MVL SAL	\$7.62
T72-01694	WinSBSvrStd ALNG LicSAPk MVL SAL	\$5.73
P71-01031	WinSvrDataCtr ALNG LicSAPk MVL 1Proc	\$97.50
P72-04169	WinSvrEnt ALNG LicSAPk MVL 1Proc	\$69.60
P72-01681	WinSvrEnt ALNG LicSAPk MVL SAL	\$9.27
LVA-00239	WinSvrItnm ALNG LicSAPk MVL 1Proc	\$97.50
P73-04837	WinSvrStd ALNG LicSAPk MVL 1Proc	\$21.42
P73-05075	WinSvrStd ALNG LicSAPk MVL 1Proc w/OpsMgrEntML	\$27.66
P73-05116	WinSvrStd ALNG LicSAPk MVL 1Proc w/OpsMgrEntMLwSQL	\$28.41
P73-03408	WinSvrStd ALNG LicSAPk MVL SAL	\$5.40
LWA-00135	WinWebSvr ALNG LicSAPk MVL 1Proc	\$11.90

Shared Hosting

Name: Shared Hosting - Basic

Part Number: SHBAS

Price:

Quantity	Price
1+	\$57.27 per month
3+	\$55.20 per month
10+	\$53.82 per month
15+	\$51.75 per month

Specifications: Shared web hosting, 100GB disk space, 50 email boxes, and FTP access. Servers are hosted in MIS Sciences Corporation's SAS Type-II audited datacenters. The datacenter employs redundant power sources, fiber connections, and protections against fire and flood.

Name: Shared Hosting – SQL Server

Part Number: SHSQL

Price:

Quantity	Price
1+	\$107.07 per month
3+	\$103.20 per month
10+	\$100.62 per month
15+	\$96.75 per month

Specifications: Shared web hosting, 100GB disk space, 50 email boxes, and FTP access. MS SQL Server -25GB database. Servers are hosted in MIS Sciences Corporation's SAS Type-II audited datacenters. The datacenter employs redundant power sources, fiber connections, and protections against fire and flood.

Name: Shared Hosting – Basic

Part Number: SHRDNBAS

Price:

Quantity	Price
1+	\$90.47 per month
3+	\$87.20 per month
10+	\$85.02 per month
15+	\$81.75 per month

Specifications: Shared web hosting, 100GB disk space, 50 email boxes, and FTP access. MS SQL Server -25GB database. Servers are hosted in MIS Sciences Corporation's SAS Type-II audited datacenters. The datacenter employs redundant power sources, fiber connections, and protections against fire and flood.

Name: Shared Hosting – SQL Server

Part Number: SHRDNSQL

Price:

Quantity	Price
1+	\$165.17 per month
3+	\$159.20 per month
10+	\$155.22 per month
15+	\$149.25 per month

Specifications: Shared web hosting, 100GB disk space, 50 email boxes, and FTP access. MS SQL Server -25GB database. Servers are hosted in MIS Sciences Corporation's SAS Type-II audited datacenters. The datacenter employs redundant power sources, fiber connections, and protections against fire and flood.

Name: Server Colocation With Power

Part Number: COLOWP

Price:

Quantity	Price
1U+	\$250 per U/month
10U+	\$220 per U/month
50+	\$195 per U/month
100+	\$180 per U/month

Specifications: Colocation with connection to 4X redundant fiber networks. This option is best for a small number of servers where you do not need dedicated power. Bandwidth usage are separate. Power is provided in 120/20A or as voltages as needed.

Name: Server Colocation No Power

Part Number: COLONP

Price:

Quantity	Price
1U+	\$200 per U/month
10U+	\$190 per U/month
50+	\$175 per U/month
100+	\$150 per U/month

Specifications: Colocation with connection to 4X redundant fiber networks. This option is best for a large number of servers allowing you to have your own dedicated power circuits. Power and bandwidth usage are separate. Power is provided in 120/20A or 208V/30A.

Name: POWER 120V/20A

Part Number: 120V-20

Price: \$500/mo

Specifications: 120volt 20A circuit. Triprlite 20A power strips with usage meters are provided for each circuit. Each power strip has 12 outlets.

Name: POWER 208V/30A

Part Number: 208V-30

Price: \$900/mo

Specifications: 120volt 20A circuit. Triprlite 30A power strips with usage meters are provided for each circuit. Each power strip has 12 outlets.

Setup Fees – One time charge per hardware item

Name: Setup Fee - Server

Part Number: Servers

Price: \$300

Specifications: Provides initial configuration and setup of any server.

Name: Setup – SAN

Part Number: San Devices

Price: \$200

Specifications: Provides initial setup and configuration of SAN Devices.

Name: Setup – Firewall/Switch

Part Number: Firewalls/Switches

Price: \$100

Specifications: Provides initial setup and configuration of firewalls and switches.

Labor and Consulting Services per hour

Name: Labor - Configuration

Part Number: Config Labor

Price: \$75 per hour

Specifications: Provides configuration services for any product or service.

Name: Labor – Hands on

Part Number: Hands on Labor

Price: \$75 per hour

Specifications: Provides hands on services for any product or service.

Managed Services for dedicated and colocation

Name: Managed Services

Part Number: DEDMS

Price: monthly of 5% of hardware costs, minimum of \$1000 per month

Specifications: Provides hands on managed services and 24X7 support and a dedicated account rep for all dedicated and server colocation offerings

Call Center and Help Desk

Name: Call Center and Help Desk Services

Part Number: CCHDS

Price: \$3.86 per minute - \$5,000 month minimum

Specifications: 24X7 call and help desk services. Use for support, surveys, permits completion, application completion, etc. Includes one Toll Free number
Produce monthly reports, deliver applications or data as needed. 24X7 Support

eAlert[®]

Name: eAlert Fire and Safety

Part Number: EALERTFS

Description: Electronic Notification System

Price: \$500 per month

Specifications: eAlert is an email, and SMS notification system. This system allows agencies to use eAlert high-speed servers for email and text messages. Message and recipient list are uploaded through FTP. Delivery reporting is included.

eAlert is a fully hosted solution, no hardware, or software to be purchased. Included are unlimited email and SMTP to SMS messages, support, licensing, upgrades, interface customization, unlimited users, and administrators.

Notes: Minimum 12 months contract.

Name: eAlert 4 Entity

Part Number: EALERT4

Description: Electronic Notification System

Price: \$4,500 per month

Specifications: eAlert is an email, and true SMS notification system. This system allows agencies to use eAlert high-speed servers for email and text messages. Message and recipient list are uploaded through web services. Basic reporting included.

eAlert is a fully hosted solution, no hardware, or software to be purchased. Includes support, licensing, upgrades, interface customization, unlimited users, administrators, 20,000 SMS and unlimited email messages per month. See options for additional SMS message purchase.

Notes: Minimum 12 months contract.

Name: eAlert Unlimited

Part Number: EALERTUNL

Description: Electronic Notification System

Price: \$10000 per month

Specifications: eAlert is an email, and true SMS notification system. User and administrative interfaces are designed to have the same look and feel as your agency's web site. Full reporting is included. The system provides RSS feeds and ability to publish alerts on your agency's website. Complete alert management.

eAlert is a fully hosted solution, no hardware, or software to be purchased. The monthly fee includes support, licensing, upgrades, interface customization, unlimited users, administrators, unlimited SMS messages and unlimited email messages per month.

Notes: Minimum 12 months contract.

Name: eAlert SMS Messages

Part Number: SMS10K

Description: SMS messages for eAlert

Price: \$350

Specifications: 10,000 SMS messages. Unused messages are rolled over to the next month. Any overages are billed at 4 cents per message.

Name: eAlert SMS Messages

Part Number: SMS50K

Description: SMS messages for eAlert

Price: \$1500

Specifications: 50,000 SMS messages. Unused messages are rolled over to the next month. Any overages are billed at 4 cents per message.

Name: eAlert Voice minutes

Part Number: Voice10K

Description: Voice minutes for eAlert

Price: \$525

Specifications: 10,000 voice minutes for eAlert voice notifications. Calls are rounded to the nearest 6 seconds. Unused minutes are rolled over to the next month. Any overages are billed at 5 cents per minute.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact

MIS Sciences Corp
ATTN: Jeff Willis
2550 N. Hollywood Way, Suite 404
Burbank, CA 91505
818-847-0213
jw@mis-sciences.com

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

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

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

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

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

(4) This BPA does not obligate any funds.

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

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

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

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

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

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

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

(h) Date of Shipment.

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

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

BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

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

Orders under a Team Arrangement are subject to terms and conditions 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.