

General Services Administration Federal Acquisition Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the opinion to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage is: gsaadvantage.gov.

Federal Supply Schedule 70 – General Purpose Commercial Information Technology Equipment, Software, and Services

Federal Supply Group:

SIN 54151S Information Technology Professional

SIN 541611 Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services

Contract Number: GS35F335GA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.gsa.gov/schedules-ordering

Contract Period: March 31, 2022 through March 30, 2027

CONTRACTOR:



1364 BEVERLY ROAD, SUITE 101 McLean, VA. 22101 PHONE: 703-903-4972

TOLL FREE: 1-800-247-IDEA FAX: 703-903-8949 http://www.ideamatics.com

CUSTOMER INFORMATION:

1a. AWARDED SPECIAL ITEM NUMBERS (SINs):

- 54151S Information Technology Professional Services
- 541611 Administrative Management and General Management Consulting Services

1b. SIN 54151S IT PROFESSIONAL SERVICES & HOURLY RATES:

LABOR CATEGORY	EXPERIENCE	DEGREE	DESCRIPTION	PRICE (includes IFF)
Consultant Engineer	10	Doctorate	Has published articles and books in field of endeavor. Is recognized by at least one professional organization as an expert. Has a professional license in field of endeavor. Is called upon due to expertise in a particular field. Has varied project experience and demonstrated contributions to more than one field of endeavor. Has served as a systems architect for at least	\$204.33
Systems Architect	8	Masters	Has a professional license or certification in field of endeavor. Has varied project experience (preferably multidisciplinary) and demonstrated contributions to more than one field of endeavor. Can cite sources for data and recommend techniques. Has served as a senior systems analyst for at	\$171.91
Senior Systems Analyst	7	Masters	Performs as principal investigator responsible for problem definition, data collection, methodology, and conclusions on multiple analyst studies and evaluations. Must have demonstrated expertise in simulation modeling, and/or statistical applications. Can work independently at remote locations. Manages large project efforts. Provides technical and administrative direction for personnel performing software development tasks, including the review of work products for correctness, adherence to the design concept and to user standards, and for progress in accordance with schedules. Has served as a senior computer systems analyst	\$151.67
Systems Engineer	7	Masters	Works independently or under only general direction to resolve application problems including multiple application systems and associated interfaces involving all phases of system analysis and design. Coordinates with the management to ensure problem solution and user satisfaction. Makes recommendations, if needed, for approval of major systems installations. Prepares milestones status reports and delivers presentations on the system concept to colleagues, subordinates, and user representatives. Supervises and provides technical direction to lower level analysts who are assigned to assist. Maintains small to large scale IS's which may be implemented on mainframe(s), minicomputer(s), or microcomputer(s). Evaluates existing IS's. Interfaces with the user.	\$140.88
Senior Programmer Analyst	6	Bachelors	Under general supervision, analyzes systems requirements and design specifications. Develops diagrams and logic charts as required. Translates detailed design into computer programs. Tests, debugs, and refines the computer program to produce the required product. Prepares required documentation to include both program and user level documentation. Enhances programs to reduce operating time or improve efficiency. Supervises and provides technical direction to less experienced programmers. Maintains IS's which may be implemented on mainframe(s), minicomputer(s), or microcomputer(s) and interfaces with other IS's. Analyzes specifications and designs prepared by analysts. Interfaces with the user. Participates in	\$126.86

Information Specialist	5	Bachelors	Supervises personnel concerned with data preparation, processing and distribution of input and output. Establishes and maintains quality control procedures for the production environment. Establishes schedules for the production environment to obtain maximum usage of ADP equipment. Conducts periodic inventory of hardware.	\$109.70
Programmer	5	Bachelors	Under general supervision, analyzes systems requirements and design specifications. Develops diagrams and logic charts as required. Translates detailed design into computer programs. Tests, debugs, and refines the computer program to produce the required product. Prepares required documentation to include both program and user level documentation. Enhances programs to reduce operating time or improve efficiency. Supervises and provides technical direction to less experienced programmers. Maintains IS's which may be implemented on mainframe(s), Minicomputer, or microcomputer(s) and interfaces with other IS's. Analyzes specifications and designs prepared by analysts. Interfaces with the user. Participates in and conducts structured walkthroughs. Conceives and develops new testing and programming techniques.	\$88.02

1c. SIN 541611 MANAGEMENT AND FINANCIAL CONSULTING, ACQUISITION AND GRANTS MANAGEMENT SUPPORT, AND BUSINESS PROGRAM AND PROJECT MANAGEMENT SERVICES & HOURLY RATES:

LABOR CATEGORY	EXPERIENCE	DEGREE	DESCRIPTION	PRICE (includes IFF)
Scientific Research Consultant	10	Doctorate	Is called upon due to expertise in a particular field. Has varied project experience (preferably multi- disciplinary) and demonstrated contributions to more than one field of endeavor. Can cite sources for data and recommend techniques.	\$199.00
Principal Investigator	8	Masters	Performs as principal investigator responsible for problem definition, requirements analysis, data collection, methodology, and conclusions on multiple analyst studies and evaluations. Must have demonstrated expertise in simulation modeling, and/or statistical applications. Can work independently at remote locations. Manages large project efforts.	\$156.00
Research Analyst	7	Masters	Has been a Senior Analyst for at least one year and has had project management experience. Is capable of independent research or study efforts. Directs analysis teams and writes final research reports. Has performed qualitative and/or quantitative studies using two or more research techniques.	\$142.00
Senior Analyst	6	Bachelors	Performs analysis and forms design necessary to collect data for analysis and can develop tests to assess the validity of analysis conclusions. Is capable of problem definition related to individual studies or analyses. Has knowledge of the scientific method and has applied it to real world problems.	\$138.00

Program Analyst	5	Bachelors	Supervises analysts in conducting research. Has worked as an analyst for at least one year. Manages ongoing research and evaluation projects. Primary duties include supervising research projects, contributing to	\$125.00
			new research proposals, and preparing research reports.	
Analyst	4	Bachelors	Interprets data, analyzes results using statistical techniques and provides interim reports. Develops and implements data collection systems and other strategies that optimize statistical efficiency and data quality. Acquires data from primary or secondary data sources and maintain databases/data systems. Identifies, analyzes, and interprets trends or patterns in complex data sets. Works closely with project management to prioritize research project activities.	\$108.00
Junior Analyst	2	Bachelors	Has been a Research Assistant for at least one year. Has experience in data analysis and field notes management. Filters and organizes data, and reviews computer reports, printouts, and performance indicators to locate and correct coding discrepancies. Capable of performing data research relating to a specific objective.	\$87.00
Research Assistant	1	Associates	Codes and categorizes data. Knows at least one automated research support tool. Proficient in basic graphic design and office productivity tools.	\$70.00

- 2. MAXIMUM ORDER: \$500,000
- 3. MINIMUM ORDER: \$100.00.
- **4. GEOGRAPHIC COVERAGE:** Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, and Washington DC.
- 5. POINT(S) OF PRODUCTION: McLean, VA and Broomfield, CO
- **6. DISCOUNT FROM LIST PRICES:** Prices shown are NET Prices; basic discounts have been deducted.
- 7. QUANTITY DISCOUNT(S): None
- **8. PROMPT PAYMENT TERMS:** Prompt Payment Discount: 1.0% 15 Days, Net 30 days.

9. GOVERNMENT PURCHASE CARDS:

- **9a.** Government purchase cards are accepted for purchases equal to or less than the micro purchase threshold for oral or written delivery orders.
- **9b.** Government purchase cards are not accepted for payment above the micro- purchase threshold.
- 10. FOREIGN ITEMS: N/A
- 11. DELIVERY:
 - 11a. TIME OF DELIVERY: IDEAMATICS 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)
54151S	As negotiated with ordering agencies.
541611	As negotiated with ordering agencies.

- **11b. EXPEDITED DELIVERY:** Expedited delivery items are noted in this price list.
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Please contact IDEAMATICS for options.
- **11d**. **URGENT REQUIRMENTS:** Please contact IDEAMATICS to request faster delivery.
- 12. FOB POINT: FOB Destination
- 13. ORDERING:
 - **13a. ORDERING ADDRESS:** IDEAMATICS Inc., 1364 Beverly Rd Suite 101 McLean VA. 22101
 - **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. PAYMENT ADDRESS: IDEAMATICS Inc., 1364 Beverly Rd Suite 101 McLean VA. 22101
- **15. WARRANTY PROVISION:** Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

With regard and with relationship to the maximum extent permitted by applicable law, IDEAMATICS, Inc., and, if applicable, related suppliers, shall provide the Product and any support services with a sixty day warranty that the Product will conform to the applicable technical specifications for the Product that is published in the documentation, if needed, related to the Product, and except for the foregoing hereunto disclaim all warranties and conditions, either express, implied or statutory, which may include, but are not limited to, any implied warranties or conditions of merchantability, of suitability for a specified purpose, that it contains absolute accuracy or completeness of responses, of results, and of any lack of negligence or lack of workmanlike effort, all with respect to the Product, and the provision of or failure to provide Support Services.

FURTHERMORE, THERE IS NO WARRANTY OR CONDITION OF TITLE, QUIET ENJOYMENT, QUIET POSSESSION, OR NON-INFRINGEMENT WITH REGARDS TO THE HEREIN CONTAINED PRODUCT. THE ENTIRE RISK AS TO THE QUALITY OF OR PERFORMANCE OF THE PRODUCT AND SUPPORT SERVICES, IF ANY, REST WITH YOU.

- 16. EXPORT PACKING CHARGES: N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:

 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 not be acceptable for payment above the micro-purchase threshold.

- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, REPAIR: N/A
- 19. INSTALLATION TERMS AND CONDITIONS: N/A
- 20. REPAIR PARTS TERMS AND CONDITIONS: N/A
- 21. SERVICE AND DISTRIBUTION POINTS: McLean, VA and Broomfield, CO
- 22. PARTICIPATING DEALERS: N/A
- 23. PREVENTIVE MAINTENANCE: N/A
- 24. SPECIAL ATTRIBUTES:
 - 24a. SPECIAL ATTRIBUTES: N/A
 - 24b. SECTION 508 COMPLIANCE: Information available at www.ideamatics.com.
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 86-106-7700
- **26. SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE REGISTRATION:** IDEAMATICS Inc. is registered with the Central Contractor Registration (CCR) Database at www.SAMgov

TERMS AND CONDITIONS APPLICABLE TO SPECIAL ITEM NUMBER 54151S and SPECIAL ITEM NUMBER 541611

1. SCOPE:

- a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
- b. IDEAMATICS 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 these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER:

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

4. PERFORMANCE OF SERVICES

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

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-
 - 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
 - The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES:

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE 1 OCT 2008) DEVIATION FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR:

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

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY:

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

9. INDEPENDENT CONTRACTOR:

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

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

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

11. INVOICES:

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

12. PAYMENTS:

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (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 (MAR 2009) (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. RESUMES:

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

14. INCIDENTAL SUPPORT COSTS:

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

15. APPROVAL OF SUBCONTRACTS:

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.