

**FEDERAL SUPPLY SERVICE**

**AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST**

**GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY**

**EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 132-51 Information Technology Professional Services

CATEGORY

**SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES S**

FPDS Code D301	IT Facility Operation and Maintenance
FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D307	Automated Information Systems Design and Integration Services
FPDS Code D308	Programming Services
FPDS Code D308	Millennium Conversion Services (Y2K)
FPDS Code D310	IT Backup and Security Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316	IT Network Management Services
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

**RESEARCH AND DEVELOPMENT SOLUTIONS, INC.**

7921 Jones Branch Drive, Suite 401  
McLean, VA 22102-3306  
Voice: (703) 893-9533  
Fax: (703) 893-0361  
GSA\_Schedule@RDSI.COM

Contract Number:  
GS-35F-0709J

Period Covered by Contract:  
8/27/1999 to 8/26/2009

Price List Current Through Mod #P008, dated 11/28/2005

General Services Administration  
Federal Supply Service

Products and ordering information in this Authorized INFORMATION TECHNOLOGY Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing GSA's Home Page via the Internet at [www.gsa.gov](http://www.gsa.gov).

## INFORMATION FOR ORDERING SERVICES

1. **Geographic Scope of Contract.** The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, Hawaii, and the Commonwealth of Puerto Rico and other various world-wide locations on a negotiated basis.
2. **Contractor's Ordering Address and Payment Information.**

**Research and Development Solutions, Inc.**

7921 Jones Branch Drive, Suite 401  
McLean, Virginia 22102  
Tel: (703) 893-9533  
Fax: (703) 893-0361  
ATTN: Rita Hsu, GSA SALES

Government Commercial Credit Cards will be acceptable for payment. For wire transfer payments, bank account information will be shown on the invoices.

Below are the telephone numbers that can be used by ordering agencies to obtain technical and ordering assistance.

(703) 893-9533 (Voice)

(703) 893-0361 (Fax)

3. **Liability for Injury or Damage.** The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.
4. **Statistical Data for Government Ordering Office Completion of Standard Form 279.**

Block 9: G. Order/Modification under Federal Schedule  
Block 16: Contractor Establishment Code (DUNS): 60-684-3167  
Block 30: Type of Contractor: Small Disadvantaged Business  
Block 31: Women-Owned Small Business: Yes  
Block 34: Reserved  
Block 36: Contractor's Taxpayer Identification Number (TIN): 54-1487198

4a. **CAGE Code.** 0KW95

5. **FOB Destination.**

6. **Commercial Delivery Schedule (Multiple Award Schedules).**

- (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. Offerors shall insert in the "time of Delivery (ARO)" column, in the Schedule of Items, a definite number of calendar days within which delivery will be made. In no case shall the offered delivery time exceed the Contractor's normal commercial practice.

**ITEMS OR GROUPS OF ITEMS**  
**(SIN or Nomenclature)**  
132-51

**DELIVERY TIME**  
**(Days ARO)**  
To be negotiated

- (b) **Expedited Delivery Times.** For those items that can be delivered more quickly than the delivery times in paragraph (a) above, the offeror is requested to insert below a time (hours/days ARO) that delivery can be made when expedited delivery is requested.

ITEMS OR GROUPS OF ITEMS (SIN or Nomenclature)	DELIVERY TIME (Days ARO)
132-51	To be negotiated

- (c) **Overnight and 2-Day Delivery Times.** Schedule customers may require overnight or 2-day delivery. The offeror is requested to annotate in its pricelist, or by separate attachment, the items that can be delivered overnight or within 2 days. Contractors offering such delivery service will be required to state in the Federal Supply Schedule (FSS) pricelist details concerning this service.
- (d) **Urgent Requirements.** When the FSS 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. The Contractor in writing shall confirm (telephonic replies). 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.**

- (a) Prompt Payment: None offered.
- (b) Quantity: None offered.
- (c) Dollar Volume: None offered.
- (d) Government Educational Institutions: None offered.
- (e) Discount for use of Government Commercial Card Number: None offered.

**8. Production Points and Statement Concerning Foreign Produced Items.** This section is not applicable.

**9. Statement Concerning Availability of Export Packaging.** All packaging meets export packaging requirements.

**10. Small Requirements.** The minimum dollar value of orders to be issued is \$500.

**11a. Maximum Order Number.** (All dollar amounts are exclusive of any discount for prompt payment.)

- (1) Special Item Number 132-51 – Information Technology Professional Services. The maximum dollar value per order will be \$500,000 for all Information Technology Services.

**Note.** Maximum Order does not apply to Special Item Numbers 132-12 Maintenance and Repair (except for Repair Parts) or 132-34 Maintenance of Software.

**11b. Orders That Exceed the Maximum Order (I-FSS-125) (AUG 1995).**

- (1) In accordance with Federal Acquisition Regulations (FAR) 8.404, there may be circumstances where an ordering activity finds it advantageous to request a price reduction, such as where a quantity of an individual order clearly indicates the potential for obtaining a reduced price.

To assist the customer agencies in determining when they should seek a price decrease, a level called a maximum order has been established under the contract. When an agency order exceeds this amount, it is recommended that the ordering activity contact the contractor for a reduced price.

- (2) Contractor may:
  - (a) Offer a new lower price for this requirement (the Price Reduction Clause is not applicable to orders placed over the Maximum Order in FAR 52.216.19).
  - (b) Offer the lower price available under the contract; or
  - (c) Decline the order. Orders must be returned in accordance with FAR 52.216-19.
- (3) A delivery order for quantities that exceed the maximum order may be placed with the contractor selected in accordance with FAR 8.404. The order will be placed under the current contract.
- (4) Sales for orders that exceed the Maximum Order shall be reported in accordance with Government Service Administration Requirement (GSAR) 552.238-72.

12. **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: National Institute of Standards and Technology (NIST) Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.

12.1 **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." FIPS PUBS are issued by the U.S. Department of Commerce, NIST, pursuant to the 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 PUB should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, either at the above address, or telephone number (703) 487-4650.

12.2 **Federal Telecommunication Standards (FED-STDS).** Telecommunication products under this Schedule that do not conform to FED-STDS should not be acquired unless a waiver has been granted in accordance with the applicable FED-STD. FED-STDS are issued by the U.S. Department of Commerce, NIST, pursuant to the National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the General Service Administration (GSA), FSS, 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.

13. **Security Requirements.** In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will be negotiated with the Schedule Contractor on an open market basis, outside the scope of the contract.

14. **Contract Administration for Ordering Offices.** Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.249-1, 52.249-2, and 52.249-8.
15. **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:
- (a) Manufacturer;
  - (b) Manufacturer's Part Number; and
  - (c) Product category(ies).

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

16. **Use of FSS IT Schedule Contracts.** In accordance with FAR 8.404:
- (a) Ordering activities can place orders of \$2,500 or less with any GSA FSS Contractor. GSA has already determined the prices of items under these contracts to be fair and reasonable.
  - (b) To reasonably ensure that a selection represents the best value and meets the agency's needs at the lowest overall cost, before placing an order of more than \$2,500, an ordering activity should:
    - (1) Consider reasonably available information about products offered under Multiple Award Schedule (MAS) contracts; this standard is met if the ordering activity does the following:
      - (a) Considers products and prices contained in any GSA MAS automated information systems (e.g., GSA Advantage!); or
      - (b) If automated information is not available, reviews at least three (3) pricelists.
    - (2) In selecting the best value items at the lowest cost (the price of the item plus administrative costs), the ordering activity may consider such factors as:
      - (a) Special features of one item not provided by comparable items which are required in effective program performance;
      - (b) Trade-in considerations;
      - (c) Probable life of the item selected as compared with that of a comparable item;
      - (d) Warranty conditions; and
      - (e) Maintenance availability.
    - (3) Give preference to the items of small business concerns when two or more items at the same delivered price will meet an ordering activity's needs.
  - (c) MAS Contractors will not be required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order. There may be circumstances where an ordering activity

finds it advantageous to request a price reduction, such as where the ordering activity finds that a schedule product is available elsewhere at a lower cost, or where the quantity of an individual order clearly indicates the potential for obtaining a reduced price.

- (d) Ordering activities should document orders of \$2,500 or less by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. For orders over \$2,500, MAS ordering files should be documented in accordance with internal agency practices. Agencies are encouraged to keep documentation to a minimum.

**17. 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 enlarge the scope of this schedule contract for individual orders. Terms and conditions of any order is limited strictly to those specified in the schedule contract and pricelist and agreed to by GSA.

**18. 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:

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.

**19. Year 2000 Warranty — Commercial Supply Items.**

**Note:** Contractors should identify products that apply to the following warranty in their authorized pricelist.

The Contractor warrants that each hardware, software, and firmware product delivered under this contract and listed below shall be able to accurately process date data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with the product documentation provided by the Contractor, provided that all products (e.g., hardware, software, firmware) used in combination with such listed products properly exchange date data with it. If the contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those products as a system. The duration of this warranty and the remedies available to the Government under this warranty shall include repair or replacement of any listed product whose non-compliance is discovered and made known to the Contractor in writing within ninety (90) days after acceptance. Nothing in this warranty shall be

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construed to limit any rights or remedies the Government may otherwise have under this contract with respect to defects other than Year 2000 performance.

