



**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
And
OSAM DOCUMENT SOLUTIONS, INC. (“Contractor”)
For
SUBSCRIPTION TO DOCAVE CONTENT MANAGER
CONTRACT NUMBER: NC180000039**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.5 below) for the above requirement and enters into the following Contract.

This Contract is between OSAM Document Solutions, Inc. having offices at 3520 N. 16th Street, Phoenix, AZ 85016 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City (“Effective Date”).

1.1 This Contract is composed of the following documents in order of precedence:

- 1.1.1 This Contract cover sheet
- 1.1.2 OSAM Document Solutions, Inc. Offer, dated June 20, 2018, incorporated herein and attached as Exhibit A hereto.
- 1.1.3 Non-Discrimination Certification, incorporated herein and attached as Exhibit B hereto.
- 1.1.4 Non-Suspension or Debarment Certification, incorporated herein and attached as Exhibit C hereto.
- 1.1.5 U.S. General Services Administration Contract GS-35F-057AA, incorporated herein by reference.

1.2 Term of Contract. The Contract will be in effect on the date executed by the City (Effective Date) shall commence upon execution, unless otherwise specified, and shall remain in effect for an initial term of twelve (12) months. The Contract may be extended beyond the initial term for up to two additional twelve (12) month periods at the City’s sole option.

- 1.2.1 If the City exercises any extension option, all terms, conditions, and provisions of the Contract shall remain in effect for that extension period, subject only to any economic price adjustment otherwise allowed under the Contract.
- 1.2.2 Upon expiration of the initial term or any period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary for the City to re-solicit and/or complete the deliverables due under this Contract (not exceed 120 calendar days unless mutually agreed on in writing).

1.2.3 This is a thirty-six (36) month Contract. Prices are firm for the first twelve (12) months.

- 1.3 **Compensation**. This Contract is for a total Not-to-Exceed amount of \$14,520 for the initial Contract term and \$14,520 for the next two extension options for a total amount Not-to-Exceed \$43,560.

This Contract (including any Exhibits and referenced Documents) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

OSAM DOCUMENT SOLUTIONS, INC.

Jason Dausey
Printed Name of Authorized Person

Jason Dausey
Signature

Director, Microsoft Practice
Title:

8/3/2018
Date:

CITY OF AUSTIN

Daniel Dellemonache
Printed Name of Authorized Person

[Signature]
Signature

Procurement Specialist III
Title:

8/6/18
Date:

List of Exhibits

Exhibit A	Supplemental Terms
Exhibit B	OSAM Document Solutions, Inc. Offer dated June 20, 2018
Exhibit C	Non Discrimination Certification, Section 0800
Exhibit D	Non-Suspension or Debarment Certification

Exhibit A Supplemental Terms

1. **Designation of Key Personnel.** The Contractor's Contract Manager for this engagement shall be Jason Dausey, Phone: 443-798-3167 Email: jdausey@atabankimx.com. The City's Contract Manager for the engagement shall be Sherry Goertz, Phone: 512-974-0872, Email: sherry.goertz@austintexas.gov.

2. **Invoices.**

Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the invoice. The Contractor's name and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice.

The City's preference is to have invoices emailed to: CTMAPInvoices@austintexas.gov or mailed to the below address:

	City of Austin
Department	CTM
Attn:	Accounts Payable
Address	PO Box 1088
City, State, Zip Code	Austin, Texas 78767

For questions regarding your invoice/payment please contact the City's Contract Manager.

3. **Payment.**

- 3.1 All proper invoices received by the City will be paid within thirty (30) calendar days of the City's receipt of the Deliverables or of the invoice, whichever is later.

- 3.2 **If payment is not timely made, (per paragraph 3.1), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.**

- 3.3 If partial shipments or deliveries are authorized by the City, the Contractor will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.

- 3.4 The City may withhold or set off the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:

- i. delivery of defective or non-conforming Deliverables by the Contractor;
- ii. third party claims, which are not covered by the insurance which the Contractor is required to provide, are filed or reasonable evidence indicating probable filing of such claims;
- iii. failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;
- iv. damage to the property of the City or the City's agents, employees or contractors, which is not covered by insurance required to be provided by the Contractor;
- v. reasonable evidence that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
- vi. failure of the Contractor to submit proper invoices with all required attachments and supporting documentation; or
- vii. failure of the Contractor to comply with any material provision of the Contract Documents.

3.5 Notice is hereby given of Article VIII, Section 1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.

3.6 Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Contractor agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic funds transfer.

3.7 The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any Deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of non or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

4. **Non-Appropriation.**

4.1 The awarding or continuation of this Contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this Contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of non or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

5. **Equal Opportunity.**

5.1.1 **Equal Employment Opportunity:** No Contractor or Contractor's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Bid submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Contractor has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. The Contractor shall sign and return the Non-Discrimination Certification attached hereto as Exhibit D. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the contract and the Contractor's suspension or debarment from participation on future City contracts until deemed compliant with Chapter 5-4.

5.1.2 **Americans With Disabilities Act (ADA) Compliance:** No Contractor, or Contractor's agent shall engage in any discriminatory employment practice against individuals with disabilities as defined in the ADA.

5. **Audits and Records.**

5.1.1 The Contractor agrees that the representatives of the Office of the City Auditor or other authorized representatives of the City shall have access to, and the right to audit, examine, or reproduce, any and all records of the Contractor related to the performance under this Contract. The Contractor shall retain all such records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer. The Contractor agrees to refund to the City any overpayments disclosed by any such audit.

5.1.2 Records Retention:

5.1.2.1 Contractor is subject to City Code chapter 2-11 (Records Management), and as it may subsequently be amended. For purposes of this subsection, a Record means all books, accounts, reports, files, and other data recorded or created by a Contractor in fulfillment of the Contract whether in digital or physical format, except a record specifically relating to the Contractor's internal administration.

5.1.2.2 All Records are the property of the City. The Contractor may not dispose of or destroy a Record without City authorization and shall deliver the Records, in all requested formats and media, along with all finding aids and metadata, to the City at no cost when requested by the City

5.1.2.3 The Contractor shall retain all Records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer.

5.1.3 The Contractor shall include sections 5.1.1 and 5.1.2 above in all subcontractor agreements entered into in connection with this Contract.

7. **TRAVEL**: No travel, travel time, lodging or per diem expenses will be paid by the City.

8. **ADVERTISING**: The Contractor shall not advertise or publish, without the City's prior consent, the fact that the City has entered into the Contract, except to the extent required by law.

9. **ASSIGNMENT-DELEGATION**: The Contract shall be binding upon and endure to the benefit of the City and the Contractor and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. Any attempted assignment or delegation by the Contractor shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to the Contract.

EXHIBIT C
City of Austin, Texas
NON-DISCRIMINATION AND NON-RETALIATION CERTIFICATION

City of Austin, Texas
Equal Employment/Fair Housing Office

To: City of Austin, Texas,

I hereby certify that our firm complies with the Code of the City of Austin, Section 5-4-2 as reiterated below, and agrees:

- (1) Not to engage in any discriminatory employment practice defined in this chapter.
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter, including affirmative action relative to employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training or any other terms, conditions or privileges of employment.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Equal Employment/Fair Housing Office setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with City and the Equal Employment/Fair Housing Office in connection with any investigation or conciliation effort of the Equal Employment/Fair Housing Office to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require of all subcontractors having 15 or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with the City subject to the terms of this chapter that they do not engage in any discriminatory employment practice as defined in this chapter

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Non-Discrimination and Non-Retaliation Policy set forth below.

City of Austin
Minimum Standard Non-Discrimination and Non-Retaliation in Employment Policy

As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.

The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.

The Contractor agrees to prohibit retaliation, discharge or otherwise discrimination against any employee or applicant for employment who has inquired about, discussed or disclosed their compensation.

Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination and non-retaliation employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CITY A COPY OF THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICIES ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION AND NON-RETALIATION POLICIES, AS SET FORTH HEREIN, **OR** THIS NON-DISCRIMINATION AND NON-RETALIATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

Sanctions:

Our firm understands that non-compliance with Chapter 5-4 and the City's Non-Retaliation Policy may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4 and the Non-Retaliation Policy.

Term:

The Contractor agrees that this Section 0800 Non-Discrimination and Non-Retaliation Certificate of the Contractor's separate conforming policy, which the Contractor has executed and filed with the City, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payment, the Contractor's Non-Discrimination and Non-Retaliation Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 13th day of August, 2018

CONTRACTOR
Authorized
Signature

Jason Dausey / DataBank IMX LLC

Jason Dausey

Title

Director, Microsoft Practice

EXHIBIT D
City of Austin, Texas
Section 0805
NON-SUSPENSION OR DEBARMENT CERTIFICATION

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name:

DataBank IMX LLC

Signature of Officer or
Authorized
Representative:



Date: 08/03/2018

Printed Name:

Jason Dausey

Title

Director, Microsoft Practice

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE INFORMATION TECHNOLOGY SCHEDULE PRICELIST**



**OSAM Document Solutions, Inc.
3520 North 16th Street
Phoenix, AZ 85016
602-263-9432
www.osaminc.com**

Contract Number: GS-35F-057AA

Period Covered by Contract:
Nov 9, 2017 to Nov 8, 2022

General Services Administration Schedule 70
General Purpose Commercial Information Technology Equipment, Software, and Services

Pricelist current through modification PO-0052
Effective: November 9, 2017

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

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.gsa.gov/fas.

Note: OSAM Document Solutions, Inc. has been awarded the Cooperative Purchasing Program for the following SINS: 132-32, 132-33, 132-34, 132 -51

Note: OSAM Document Solutions, Inc. has been awarded the Disaster Recovery Program for the following SINS: 132-32, 132-33, 132, 34, 132-51



SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics. Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers AND Microcomputers

Operating System Software

Application Software

Utility Software

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

NOTE: 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>.

SPECIAL ITEM NUMBER 132-34 - MAINTENANCE OF SOFTWARE AS A SERVICE

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.

Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301	IT Facility Operation and Maintenance
FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D307	Automated Information Systems Design and Integration Services
FPDS Code D308	Programming Services
FPDS Code D310	IT Backup and Security Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
FPDS Code D316	IT Network Management Services
FPDS Code D317	Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services (All other information services belong under Schedule 76)
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.



CUSTOMER INFORMATION:

- 1a. Table of Awarded Special Item Numbers (SINs):**
SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES
SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES
SPECIAL ITEM NUMBER 132-34 - MAINTENANCE OF SOFTWARE AS A SERVICE
SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES
- 1b. Lowest Priced Model Number and Price for Each SIN:** See attached pricelist for details
- 1c. Hourly Rates:** See attached pricelist for details
- 2. Maximum order:** \$500,000
- 3. Minimum order:** \$100
- 4. Geographic coverage (delivery area):** The Geographic Scope of Contract will be domestic delivery only.
- 5. Points of production (city, county, and State or foreign country):** See attached pricelist for details
- 6. Discount from list prices or statement of net price:** Government prices are net.
- 7. Quantity/Volume discounts:** None
Volume Dollar Volume: None
- 8. Prompt payment terms:** None – Net 30 days from receipt of invoice or date of acceptance, whichever is later.
- 9a. The Government purchase Card will be accepted for payment on orders below the micro-purchase threshold.**
- 9b. The Government purchase Card will be accepted for payment on orders above the micro-purchase threshold:** The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). 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 activities to obtain technical and/or ordering assistance: 1-602-263-9432 or 1-888-988-6726.
- 10. Foreign items:** See attached pricelist for details
- 11a. Time of delivery:**
- | | |
|--------|---------------|
| 132-32 | 30 Days |
| 132-33 | 30 Days |
| 132-34 | 30 Days |
| 132-51 | As negotiated |
- 11b. Expedited Delivery:** As negotiated on the task order level
- 11c. Overnight and 2-day delivery:** As negotiated on the task order level
- 11d. Urgent Requirements.** As negotiated on the task order level



12. **F.O.B. point:** Destination
- 13a. **Ordering address:**
OSAM Document Solutions, Inc.
3520 North 16th Street
Phoenix, AZ 85016
- 13b. **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. For supplies and services, the ordering procedures, and information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. **Payment addresses:**
OSAM Document Solutions, Inc.
3520 North 16th Street
Phoenix, AZ 85016
15. **Warranty provision:** Standard Manufacturers Warranty applies
16. **Export packing charges, if applicable:** Not Applicable
17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro Purchase level):** As negotiated on the task order level
18. **Terms and conditions of rental, maintenance, and repair (if applicable):** Not Applicable
19. **Terms and conditions of installation (if applicable):** Not Applicable
20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** Not Applicable
- 20a. **Terms and conditions for any other services (if applicable):** Not Applicable
21. **List of service and distribution points (if applicable):** Not Applicable
22. **List of participating dealers (if applicable):** Not Applicable
23. **Preventive maintenance (if applicable):** Not Applicable
- 24a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** Not Applicable
- 24b. **If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/:**
Not Applicable
25. **Data Universal Number System (DUNS) number:** 074457011
26. **Notification regarding registration in SAM.gov (formerly the Central Contractor Registration) database. CAGE Code:** 0M2W2



**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL
ITEM NUMBER 132-33), AND MAINTENANCE AS A SERVICE (SPECIAL ITEM
NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY SOFTWARE**

1. INSPECTION/ACCEPTANCE

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

2. ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA) / TERMS OF SERVICE (TOS) AGREEMENT REQUIREMENTS

End User License Agreements for products requiring a EULA have been approved by GSA and are incorporated as part of this GSA Schedule Contract.

3. GUARANTEE/WARRANTY

- a. 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.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

4. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 602-263-9432 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8am to 5pm MST.

5. SOFTWARE MAINTENANCE

- a. Software maintenance as it is defined:
 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)
Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.
Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.
Software Maintenance as a product is billed at the time of purchase.



2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

- b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

6. **PERIODS OF TERM LICENSES (SIN 132 32) AND MAINTENANCE (SIN 132 34)**

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lessor period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar day's written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

7. **TERM LICENSE CESSATION**

Contractor does not offer Term License Cessation.

8. **UTILIZATION LIMITATIONS - (SIN 132-32 and 132-33 AND SIN 132 34)**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
 - 1. Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - 2. Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data.



The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

3. Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
4. The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
5. "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS (SIN 132 32 AND SIN 132 33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132 33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132 32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor does not offer right-to-copy licenses.



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

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional 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 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. 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 IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.



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-
 1. 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
 2. 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 I □ □ OCT 2008) (DEVIATION I – 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.

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

Please see GSA price list for labor category descriptions and rates.



GSA Labor Pricing

SIN #	Labor Category	GSA Price
132-51	Systems Engineer IV	\$211.96
132-51	Program Manager	\$149.62
132-51	Senior Subject Matter Expert	\$164.58

Labor Category Descriptions

Job Title: System Engineer IV

General Experience: 4 years of IT experience with Microsoft Technologies and other related solution platforms.

Functional Responsibility: Responsible for technical aspects of the implementation of content management solutions. These include: (1) Technical Design, (2) Determination of current Network Infrastructure Capabilities, (3) Hardware Recommendations, (4) System analysis, (5) Installation of software, (6) Integration services (6) Testing of installed software (7) Workflow development (8) Forms design (9) Training on installed software, (10) Ongoing Support of installed software. To perform these functions the individual should be certified by the software manufacturers.

Minimum Education: Bachelor's Degree in Computer Science, Information Systems, Engineering or other related scientific or technical disciplines.

Job Title: Project Manager

General Experience: 6 years of previous experience working with technical applications and/or information systems, or equivalent.

Functional Responsibility: Responsible for planning and managing medium-to-large sized technology related projects and cross-functional strategic initiatives of moderate-to-high complexity. Responsible for all stages of the project life cycle including: (1) initiating, (2) planning, (3) executing, (4) monitoring / controlling, (5) closing (6) Report writing. Manage scope changes and keeping project on task and within budget.

Minimum Education: Requires Bachelor's Degree in management or other related field. Project Management Professional (PMP) certification.

Job Title: Senior Subject Matter Expert

General Experience: 2 years of IT experience with Microsoft Technologies and other related solution platforms.

Functional Responsibility: Recognized for technical knowledge and judgment in a technical field with proficiency in relevant principles and practices as required for technically complex assignments. Develops solutions to difficult problems. Generates concepts as evidenced by product or process improvement. Uses tools to integrate requirements and solve technical problems. Utilizes tools, techniques, processes and/or facilities such as state-of-the-art solutions. Leads engineering team activities in a specialized technology subject area. Contributes to the technical planning process and provides technical guidance. General experience includes enterprise level systems engineering, analysis, and design.

Minimum Education: Bachelor's Degree in Computer Science, Information Systems, Engineering or other related scientific or technical disciplines.

GSA PRICELIST

SIN	MFR Name	MFR Part #	Product Name/ Description	GSA Price	COO	Warranty
132-32	Nintex	NO365SWB6P	Workflow Subscription Standard Edition- up to 500 workflows Per Unit	\$281.41	US	SCW
132-32	Nintex	NO365SWB5P	Workflow Subscription Standard Edition- up to 250 workflows Per Unit	\$375.21	US	SCW
132-32	Nintex	NO365EWB6P	Workflow Subscription Enterprise Edition- up to 500 workflows Per Unit	\$422.12	US	SCW
132-32	Nintex	NO365EWB5P	Workflow Subscription Enterprise Edition- up to 250 workflows Per Unit	\$562.82	US	SCW
132-32	Nintex	NO365SWB4P	Workflow Subscription Standard Edition- up to 100 workflows Per Unit	\$562.82	US	SCW
132-32	Nintex	NO365EWB4P	Workflow Subscription Enterprise Edition- up to 100 workflows Per Unit	\$844.23	US	SCW
132-32	Nintex	NO365SWB3P	Workflow Subscription Standard Edition- up to 50 workflows Per Unit	\$844.23	US	SCW
132-32	Nintex	NO365SWB1P	Workflow Subscription Standard Edition- up to 5 workflows Per Unit	\$1,407.05	US	SCW
132-32	Nintex	NO365EWB3P	Workflow Subscription Enterprise Edition- up to 50 workflows Per Unit	\$1,266.35	US	SCW
132-32	Nintex	NO365SWB1P	Workflow Subscription Standard Edition- up to 5 workflows Per Unit	\$2,110.58	US	SCW
132-32	Nintex	NO365SWB2P	Workflow Subscription Standard Edition- up to 20 workflows Per Unit	\$1,172.54	US	SCW
132-32	Nintex	NO365EWB2P	Workflow Subscription Enterprise Edition- up to 20 workflows Per Unit	\$1,758.82	US	SCW
132-33	Nintex	NWSPLS/ NWSPLSR	Standard Edition Platinum Support/ Renewal	\$4,710.33	US	SCW
132-33	Nintex	NWEPLS/ NWEPLSR	Enterprise Edition Platinum Support/ Renewal	\$4,710.33	US	SCW
132-33	Nintex	NFPLS/ NFPLSR	Standard Forms Purchased Alone- Platinum Support / Renewal	\$4,710.33	US	SCW
132-33	Nintex	NEFPLS/ NEFPLSR	Enterprise Forms Purchased Alone- Platinum Support / Renewal	\$4,795.97	US	SCW
132-33	Nintex	NWEFPLS/ NWEFPLSR	Enterprise Edition Server & Standard Forms Bundle License - Platinum Support/ Renewal	\$9,591.94	US	SCW
132-33	Nintex	NWSFPLS/ NWSFPLSR	Standard Edition Server & Standard Forms Bundle License - Platinum Support/ Renewal	\$9,591.94	US	SCW
132-33	Nintex	NWEFEPLS/ NWEFEPLSR	Enterprise Edition Server & Enterprise Forms Bundle License - Platinum Support/ Renewal	\$9,591.94	US	SCW
132-33	Nintex	NF2010	Standard Forms Purchased Alone-Server License 2010	\$12,101.15	US	SCW
132-33	Nintex	NF2013	Standard Forms-Along Server License 2013	\$12,152.64	US	SCW
132-33	Nintex	NFPS2010/ NFPSR2010	Standard Forms Purchased Alone-Premium Support / Renewal 2010	\$1,573.77	US	SCW
132-33	Nintex	NFPS2013/ NFPSR2013	Standard Forms Alone-Premium Support / Renewal 2013	\$1,608.57	US	SCW
132-33	Nintex	NFSA2010/ NFSAR2010	Standard Forms Purchased Alone-Software Assurance / Renewal 2010	\$2,662.25	US	SCW
132-33	Nintex	NFSA2013/ NFSAR2013	Standard Forms Alone Software Assurance / Renewal 2013	\$2,722.19	US	SCW
132-33	Nintex	WP11	Project Server Server License-License 2010	\$6,734.88	US	SCW
132-33	Nintex	WP12/WP14	Project Server License-Software Assurance / Renewal 2010	\$1,481.67	US	SCW
132-33	Nintex	WP13/WP15	Project Server License-Premium Support Renewal 2010	\$876.07	US	SCW
132-33	Nintex	WP21	Project Server Server License-License 2013	\$6,735.77	US	SCW
132-33	Nintex	WP22/WP24	Project Server License-Software Assurance / Renewal 2013	\$1,508.81	US	SCW
132-33	Nintex	WP23/WP25	Project Server License-Premium Support Renewal 2013	\$892.05	US	SCW
132-32	Nintex	NCSFO	Connectors for Salesforce- Office 365- Per Yr- Requires Annual Contract	\$4,795.97	US	SCW
132-32	Nintex	NCSFS	Connectors for Salesforce- SharePoint- Per Yr- Requires Annual Contract	\$4,795.97	US	SCW
132-32	Nintex	NCDO	Connectors for Dynamics CRM- Office 365- Per Yr- Requires Annual Contract	\$4,795.97	US	SCW
132-32	Nintex	NCDS	Connectors for Dynamics CRM- SharePoint- Per Yr- Requires Annual Contract	\$4,795.97	US	SCW
132-32	Nintex	NCSFO2	Connectors for Salesforce- Office 365- Per Yr- Requires Annual Contract- YR 2+	\$4,795.97	US	SCW
132-32	Nintex	NCSFS2	Connectors for Salesforce- SharePoint- Per Yr- Requires Annual Contract- YR 2+	\$4,795.97	US	SCW
132-32	Nintex	NCDO2	Connectors for Dynamics CRM- Office 365- Per Yr- Requires Annual Contract- YR 2+	\$4,795.97	US	SCW
132-32	Nintex	NCDS2	Connectors for Dynamics CRM- SharePoint- Per Yr- Requires Annual Contract- YR 2+	\$4,795.97	US	SCW
132-33	Nintex	NWS2007	Standard Edition-Server License 2007	\$12,101.15	US	SCW
132-33	Nintex	NWSSA2007/ NWSSAR2007	Standard Edition-Software Assurance / Renewal 2007	\$2,662.25	US	SCW
132-33	Nintex	NWSPS2007/ NWSPSR2007	Standard Edition-Premium Support / Renewal 2007	\$1,573.60	US	SCW
132-33	Nintex	NWS2010	Standard Edition-Server License 2010	\$12,101.15	US	SCW
132-33	Nintex	NWSSA2010/ NWSSAR2010	Standard Edition-Software Assurance / Renewal 2010	\$2,662.25	US	SCW
132-33	Nintex	NWSPS2010/ NWSPSR2010	Standard Edition-Premium Support / Renewal 2010	\$1,573.09	US	SCW
132-33	Nintex	NWS2013	Standard Edition-Server License 2013	\$12,152.51	US	SCW
132-33	Nintex	NWSSA2013/ NWSSAR2013	Standard Edition-Software Assurance / Renewal 2013	\$2,722.19	US	SCW
132-33	Nintex	NWSPS2013/ NWSPSR2013	Standard Edition-Premium Support / Renewal 2013	\$1,608.57	US	SCW
132-33	Nintex	NWE2007	Enterprise Edition-Server License 2007	\$21,012.85	US	SCW

SIN	MFR Name	MFR Part #	Product Name/ Description	GSA Price	COO	Warranty
132-33	Nintex	NWESA2007/ NWESAR2007	Enterprise Edition-Software Assurance / Renewal 2007	\$4,726.91	US	SCW
132-33	Nintex	NWEP2007/ NWEPSR2007	Enterprise Edition-Premium Support / Renewal 2007	\$2,731.68	US	SCW
132-33	Nintex	NWE2010	Enterprise Edition-Server License 2010	\$21,012.85	US	SCW
132-33	Nintex	NWESA2010/ NWESAR2010	Enterprise Edition-Software Assurance / Renewal 2010	\$4,622.83	US	SCW
132-33	Nintex	NWEP2010/ NWEPSR2010	Enterprise Edition-Premium Support / Renewal 2010	\$2,731.68	US	SCW
132-33	Nintex	NWE2013	Enterprise Edition-Server License 2013	\$21,102.04	US	SCW
132-33	Nintex	NWESA2013/ NWESAR2013	Enterprise Edition-Software Assurance / Renewal 2013	\$4,726.91	US	SCW
132-33	Nintex	NWEP2013/ NWEPSR2013	Enterprise Edition-Premium Support / Renewal 2013	\$2,793.17	US	SCW
132-33	Nintex	NWSF2010	Standard Edition-Server & Forms Bundle License 2010	\$20,542.97	US	SCW
132-33	Nintex	NWSFSA2010	Standard Edition-Server & Forms Bundle License 2010 - Software Assurance	\$4,621.40	US	SCW
132-33	Nintex	NWSFPS2010	Standard Edition-Server & Forms Bundle License 2010 - Premium Support	\$2,730.83	US	SCW
132-33	Nintex	NWSF2013	Standard Edition-Server & Forms Bundle License 2013	\$20,542.97	US	SCW
132-33	Nintex	NWSFSA2013	Standard Edition-Server & Forms Bundle License 2013 - Software Assurance	\$4,621.40	US	SCW
132-33	Nintex	NWSFPS2013	Standard Edition-Server & Forms Bundle License 2013 - Premium Support	\$2,730.83	US	SCW
132-33	Nintex	NWEF2013	Enterprise Edition-Server & Standard Forms Bundle License 2013	\$30,017.13	US	SCW
132-33	Nintex	NWEFSA2013	Enterprise Edition-Server & Standard Forms Bundle License 2013 - Software Assurance	\$6,752.73	US	SCW
132-33	Nintex	NWEFPS2013	Enterprise Edition-Server & Standard Forms Bundle License 2013 - Premium Support	\$3,990.25	US	SCW
132-33	Nintex	NWEF2010	Enterprise Edition-Server & Standard Forms Bundle License 2010	\$30,017.13	US	SCW
132-33	Nintex	NWEFSA2010	Enterprise Edition-Server & Standard Forms Bundle License 2010 - Software Assurance	\$6,752.73	US	SCW
132-33	Nintex	NWEFPS2010	Enterprise Edition-Server & Standard Forms Bundle License 2010 - Premium Support	\$3,990.25	US	SCW
132-33	Nintex	WU11	2010 WG to STD License Upgrade	\$8,365.54	US	SCW
132-33	Nintex	WU14	2010 STD to ENT License Upgrade	\$10,551.13	US	SCW
132-33	Nintex	WU15	2010 STD to ENT SA Upgrade	\$2,339.87	US	SCW
132-33	Nintex	WU16	2010 STD to ENT PS Upgrade	\$1,382.65	US	SCW
132-33	Nintex	WU17	2010 WG to ENT License Upgrade	\$17,315.16	US	SCW
132-33	Nintex	WU18	2010 WG to ENT SA Upgrade	\$3,840.27	US	SCW
132-33	Nintex	WU21	2013 WG to STD License Upgrade	\$8,365.54	US	SCW
132-33	Nintex	WU24	2013 STD to ENT License Upgrade	\$10,551.13	US	SCW
132-33	Nintex	WU25	2013 STD to ENT SA Upgrade	\$2,339.87	US	SCW
132-33	Nintex	WU26	2013 STD to ENT PS Upgrade	\$1,382.65	US	SCW
132-33	Nintex	WU27	2013 WG to ENT License Upgrade	\$17,315.16	US	SCW
132-33	Nintex	WU28	2013 WG to ENT SA Upgrade	\$3,840.27	US	SCW
132-33	Nintex	WU12	2010 WG to STD SA Upgrade	\$1,855.56	US	SCW
132-33	Nintex	WU13	2010 WG to STD PS Upgrade	\$1,592.52	US	SCW
132-33	Nintex	WU19	2010 WG to ENT PS Upgrade	\$2,765.30	US	SCW
132-33	Nintex	WU22	2013 WG to STD SA Upgrade	\$1,855.56	US	SCW
132-33	Nintex	WU23	2013 WG to STD PS Upgrade	\$1,592.52	US	SCW
132-33	Nintex	WU29	2013 WG to ENT PS Upgrade	\$2,765.30	US	SCW
132-32	Nintex	NMESP	Mobile Enterprise Edition- Starter Pack (5 App Pack)- Yr 1 includes PS	\$22,512.85	US	SCW
132-32	Nintex	NMESP-2	Mobile Enterprise Edition- Starter Pack (5 App Pack)- Yr 2+ includes PS	\$23,020.65	US	SCW
132-32	Nintex	NMEAP	Mobile Enterprise Edition- Add on Pack (10 App Pack)- Yr 1 includes PS	\$22,512.85	US	SCW
132-32	Nintex	NMEAP-2	Mobile Enterprise Edition- Add on Pack (10 App Pack)- Yr 2+ includes PS	\$23,020.65	US	SCW
132-32	Nintex	NMEPS	Mobile Enterprise Edition- Platinum Support	\$4,795.97	US	SCW
132-32	Nintex	NWEFE2010	Enterprise Edition-Server & Enterprise Forms Bundle License 2010	\$34,707.30	US	SCW
132-32	Nintex	NWEFESA2010	Enterprise Edition-Server & Enterprise Forms Bundle License 2010 - Software Assurance	\$7,807.84	US	SCW
132-32	Nintex	NWEFEPS2010	Enterprise Edition-Server & Enterprise Forms Bundle License 2010 - Premium Support	\$4,613.72	US	SCW
132-32	Nintex	NWEFE2013	Enterprise Edition-Server & Enterprise Forms Bundle License 2013	\$34,707.30	US	SCW
132-32	Nintex	NWEFESA2013	Enterprise Edition-Server & Enterprise Forms Bundle License 2013 - Software Assurance	\$7,807.84	US	SCW
132-32	Nintex	NWEFEPS2013	Enterprise Edition-Server & Enterprise Forms Bundle License 2013 - Premium Support	\$4,613.72	US	SCW
132-32	Nintex	NEF2010	Enterprise Forms Purchased Alone- Server License 2010	\$21,011.99	US	SCW
132-32	Nintex	NEFSA2010	Enterprise Forms Purchased Alone-Software Assurance 2010	\$4,726.91	US	SCW
132-32	Nintex	NEF2013	Enterprise Forms Purchased Alone- Server License 2013	\$21,011.99	US	SCW
132-32	Nintex	NEFSA2013	Enterprise Forms Purchased Alone-Software Assurance 2013	\$4,726.91	US	SCW
132-32	Nintex	NEFPS2013	Enterprise Forms Purchased Alone-Premium Support 2013	\$2,793.17	US	SCW
132-32	Nintex	NO365SWB1	Workflow Subscription Standard Edition- up to 5 workflows	\$7,035.26	US	SCW
132-32	Nintex	NO365SWB1-2	Workflow Subscription Standard Edition- up to 5 workflows 2+ years	\$7,193.95	US	SCW
132-32	Nintex	NO365SWB2	Workflow Subscription Standard Edition- up to 20 workflows	\$23,450.88	US	SCW
132-32	Nintex	NO365SWB2-2	Workflow Subscription Standard Edition- up to 20 workflows 2+ years	\$23,979.85	US	SCW
132-32	Nintex	NO365SWB3	Workflow Subscription Standard Edition- up to 50 workflows	\$42,211.59	US	SCW
132-32	Nintex	NO365SWB3-2	Workflow Subscription Standard Edition- up to 50 workflows 2+ years	\$43,163.73	US	SCW
132-32	Nintex	NO365SWB4	Workflow Subscription Standard Edition- up to 100 workflows	\$56,282.12	US	SCW
132-32	Nintex	NO365SWB4-2	Workflow Subscription Standard Edition- up to 100 workflows 2+ years	\$57,551.64	US	SCW
132-32	Nintex	NO365SWB5	Workflow Subscription Standard Edition- up to 250 workflows	\$93,803.53	US	SCW
132-32	Nintex	NO365SWB5-2	Workflow Subscription Standard Edition- up to 250 workflows 2+ years	\$95,919.40	US	SCW
132-32	Nintex	NO365SWB6	Workflow Subscription Standard Edition- up to 500 workflows	\$140,705.29	US	SCW
132-32	Nintex	NO365SWB6-2	Workflow Subscription Standard Edition- up to 500 workflows 2+ years	\$143,879.09	US	SCW
132-32	Nintex	NO365EWB1	Workflow Subscription Enterprise Edition- up to 5 workflows	\$10,552.90	US	SCW
132-32	Nintex	NO365EWB1-2	Workflow Subscription Enterprise Edition- up to 5 workflows 2+ years	\$10,790.93	US	SCW
132-32	Nintex	NO365EWB2	Workflow Subscription Enterprise Edition- up to 20 workflows	\$35,176.32	US	SCW
132-32	Nintex	NO365EWB2-2	Workflow Subscription Enterprise Edition- up to 20 workflows 2+ years	\$35,969.77	US	SCW

SIN	MFR Name	MFR Part #	Product Name/ Description	GSA Price	COO	Warranty
132-32	Nintex	NO365EWB3	Workflow Subscription Enterprise Edition- up to 50 workflows	\$63,317.38	US	SCW
132-32	Nintex	NO365EWB3-2	Workflow Subscription Enterprise Edition- up to 50 workflows 2+ years	\$64,745.59	US	SCW
132-32	Nintex	NO365EWB4	Workflow Subscription Enterprise Edition- up to 100 workflows	\$84,423.17	US	SCW
132-32	Nintex	NO365EWB4-2	Workflow Subscription Enterprise Edition- up to 100 workflows 2+ years	\$86,327.46	US	SCW
132-32	Nintex	NO365EWB5	Workflow Subscription Enterprise Edition- up to 250 workflows	\$140,705.29	US	SCW
132-32	Nintex	NO365EWB5-2	Workflow Subscription Enterprise Edition- up to 250 workflows 2+ years	\$143,879.09	US	SCW
132-32	Nintex	NO365EWB6	Workflow Subscription Enterprise Edition- up to 500 workflows	\$211,057.93	US	SCW
132-32	Nintex	NO365EWB6-2	Workflow Subscription Enterprise Edition- up to 500 workflows 2+ years	\$215,818.64	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA Price	COO	Warranty
132-32	SourceCode / K2	K2APPT01	Annual subscription for Appit-Success Starter License for the first 100 users. Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$500 for the first 100 users.	\$5,821.80	USA	SCW
132-32	SourceCode / K2	K2APPT10	Annual subscription for Appit-Success Starter License for additional users (after the initial purchase of K2APPT01 above). Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$2 per user.	\$23.29	USA	SCW
132-32	SourceCode / K2	K2APPT02	Annual subscription for Appit-App Builder License for the first 100 users. Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$700 for the first 100 users.	\$8,150.52	USA	SCW
132-32	SourceCode / K2	K2APPT20	Annual subscription for Appit-App Builder License for additional users (after the initial purchase of K2APPT02 above). Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$3 per user.	\$34.93	USA	SCW
132-32	SourceCode / K2	K2APPT03	Annual subscription for Appit-Premier License for the first 100 users. Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$1,000 for the first 100 users.	\$11,643.60	USA	SCW
132-32	SourceCode / K2	K2APPT30	Annual subscription for Appit-Premier License for additional users (after the initial purchase of K2APPT03 above). Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$4 per user.	\$46.57	USA	SCW
132-32	SourceCode / K2	K2APPTOP	Annual subscription for On-premise implementation (in addition to the cloud services) for any of the Appit license purchases above). Upon expiration of the annual subscription period, the Licensee shall cease use of such software licensed for use. Calculated at monthly rate of \$1 per user based on the current number of subscribed users.	\$11.64	USA	SCW
132-33	SourceCode / K2	K2CBBPICL01	K2 Internet connector license for K2 [blackpearl]	\$29,108.31	US	SCW
132-33	SourceCode / K2	K2PS2013	K2 Production Server License	\$33,959.70	US	SCW
132-33	SourceCode / K2	K2INUSL2013	K2 Internal Named User Licenses	\$97.03	US	SCW
132-33	SourceCode / K2	K2NPS2013	K2 Non-Production Server License	\$14,554.16	US	SCW
132-33	SourceCode / K2	K2SCNPS2013	K2 connect Production Server License	\$19,405.54	US	SCW
132-33	SourceCode / K2	K2SCNPS2013	K2 connect Non-Production Server License	\$6,791.94	US	SCW
132-33	SourceCode / K2	K2NPSUB2013	K2 Non-Production Servers - Subscription - (Calculated at the listed price of every \$100 to the total amount of software license owned)	\$9.70	US	SCW
132-33	SourceCode / K2	K2SFPS2012	K2 smartforms Production Server License	\$31,534.01	US	SCW
132-33	SourceCode / K2	K2SFPS2013	K2 smartforms front end server License	\$14,554.16	US	SCW
132-33	SourceCode / K2	K2SFNPS2013	K2 smartforms Non-Production server License	\$7,277.08	US	SCW
132-33	SourceCode / K2	K2US201301	K2 Users Lincse - No rights to internet connector (Internal) - 1-999 users	\$77.62	US	SCW
132-33	SourceCode / K2	K2US201302	K2 Users Lincse - No rights to internet connector (Internal) - 1,000-4,999 users	\$67.92	US	SCW
132-33	SourceCode / K2	K2US201303	K2 Users Lincse - No rights to internet connector (Internal) - 5,000-9,999 users	\$58.22	US	SCW
132-33	SourceCode / K2	K2US201304	K2 Users Lincse - No rights to internet connector (Internal) - 10,000 + users	\$53.37	US	SCW
132-33	SourceCode / K2	K2BUN100	K2 Production Server Bundle - Up to 100 users	\$28,623.17	US	SCW
132-33	SourceCode / K2	K2BUN250	K2 Production Server Bundle - Up to 250 users	\$48,028.72	US	SCW
132-33	SourceCode / K2	K2BUN500	K2 Production Server Bundle - Up to 500 users	\$72,528.21	US	SCW
132-33	SourceCode / K2	K2BUN7000SP	K2 7,000 users bundle annual subscription with 24x7 technical support and maintenance	\$690,323.69	US	SCW
132-33	SourceCode / K2	K2BUN1000SP	K2 1,000 users bundle annual subscription with 24x7 technical support and maintenance (after the initial buy of 7,000 users)	\$81,998.07	US	SCW
132-33	SourceCode / K2	K2BUN100SP	K2 100 users bundle annual subscription with 24x7 technical support and maintenance (after the initial buy of 7,000 users)	\$9,499.78	US	SCW
132-33	SourceCode / K2	K2TAS01	K2 Technical Advisory Services Credits 1 - 10	\$194.06	US	SCW
132-33	SourceCode / K2	K2TAS02	K2 Technical Advisory Services Credits 11 - 20	\$184.35	US	SCW
132-33	SourceCode / K2	K2TAS03	K2 Technical Advisory Services Credits 21 - 40	\$174.65	US	SCW
132-33	SourceCode / K2	K2TAS04	K2 Technical Advisory Services Credits 40 - plus	\$164.95	US	SCW
132-33	SourceCode / K2	K2PSEA01	Premier Support - Everday After-hours Support (24/7) per unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing support renewals.	\$9.70	US	SCW
132-33	SourceCode / K2	K2PSMR01	Premier Support - Multi-regional Support (1 additional region) per Unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing support renewals.	\$4.85	US	SCW
132-33	SourceCode / K2	K2PSMR02	Premier Support - Multi-regional Support (2 or more additional regions) per Unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing support renewals.	\$9.70	US	SCW
132-33	SourceCode / K2	K2PSES01	Premier Support - Extended Support per Unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing support renewals.	\$19.41	US	SCW
132-33	SourceCode / K2	K2MNTC	Annual Maintenance and support for K2 Software - Gold level support (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing maintenance renewals.	\$21.83	US	SCW
132-33	SourceCode / K2	K2MNTC11	Annual Maintenance and support for K2 Software - Gold level support - purchase over \$150K - (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing maintenance renewals.	\$16.98	US	SCW
132-33	SourceCode / K2	K2MNTC10	Annual Maintenance and support for K2 software purchased before 1st January 2011 - Gold Level Support - (Calculated at the listed price of every \$100 to the total amount of software license owned) - ONLY USED when purchasing maintenance renewals.	\$16.98	US	SCW
132-33	SourceCode / K2	K2MNTCRF	Annual Maintenance and support for K2 Software Reinstatement Fee	\$2,499.94	US	SCW
132-34	SourceCode / K2	K2CBPTTS03.12	K2 Titanium Level Technical Support (Minimum of 40 days - travel and living included)	\$2,037.58	US	SCW
132-34	SourceCode / K2	K2MENT01	K2 Mentoring Onsite - 1 week	\$13,874.96	US	SCW
132-34	SourceCode / K2	K2MENT02	K2 Mentoring Onsite - 1 day	\$3,997.54	US	SCW
132-34	SourceCode / K2	K2TRAIN01	K2 Training Onsite - 1 week	\$14,554.16	US	SCW
132-34	SourceCode / K2	K2INSTL01	K2 Installation Services, per environment	\$6,753.13	US	SCW
132-34	SourceCode / K2	K2ANAP01	K2 Solution Analysis and Planning	\$24,839.09	US	SCW
132-34	SourceCode / K2	K2ANAP02	K2 Comprehensive Analysis and Planning	\$46,185.19	US	SCW
132-34	SourceCode / K2	K2CSRMTBP012012	K2 Consulting Services - Technical Infrastructure Consultant - first 400 hours	\$254.21	US	SCW
132-34	SourceCode / K2	K2CSRMTBP022012	K2 Consulting Services - Senior Infrastructure Consultant - first 400 hours	\$277.50	US	SCW
132-34	SourceCode / K2	K2CSRMTBP032012	K2 Consulting Services - Solution Consultant - first 400 hours	\$277.50	US	SCW
132-34	SourceCode / K2	K2CSRMTBP042012	K2 Consulting Services - Senior Solution Consultant - first 400 hours	\$293.99	US	SCW
132-34	SourceCode / K2	K2CSRMTBP052012	K2 Consulting Services - Solution Architect - first 400 hours	\$309.52	US	SCW
132-34	SourceCode / K2	K2CSRMTBP062012	K2 Consulting Services - Project/Program Lead - first 400 hours	\$328.92	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA Price	COO	Warranty
132-34	SourceCode / K2	K2CSRMTBP072012	K2 Consulting Services - Technical Infrastructure Consultant - 401 - 800 hours	\$241.60	US	SCW
132-34	SourceCode / K2	K2CSRMTBP082012	K2 Consulting Services - Senior Infrastructure Consultant - 401 - 800 hours	\$263.92	US	SCW
132-34	SourceCode / K2	K2CSRMTBP092012	K2 Consulting Services - Solution Consultant - 401 - 800 hours	\$263.92	US	SCW
132-34	SourceCode / K2	K2CSRMTBP102012	K2 Consulting Services - Senior Solution Consultant - 401 - 800 hours	\$279.44	US	SCW
132-34	SourceCode / K2	K2CSRMTBP112012	K2 Consulting Services - Solution Architect - 401 - 800 hours	\$293.99	US	SCW
132-34	SourceCode / K2	K2CSRMTBP122012	K2 Consulting Services - Project/Program Lead - 401 - 800 hours	\$312.43	US	SCW
132-34	SourceCode / K2	K2CSRMTBP132012	K2 Consulting Services - Technical Infrastructure Consultant - 801-1200 hours	\$228.99	US	SCW
132-34	SourceCode / K2	K2CSRMTBP142012	K2 Consulting Services - Senior Infrastructure Consultant - 801-1200 hours	\$249.36	US	SCW
132-34	SourceCode / K2	K2CSRMTBP152012	K2 Consulting Services - Solution Consultant - 801-1200 hours	\$249.36	US	SCW
132-34	SourceCode / K2	K2CSRMTBP162012	K2 Consulting Services - Senior Solution Consultant - 801-1200 hours	\$264.89	US	SCW
132-34	SourceCode / K2	K2CSRMTBP172012	K2 Consulting Services - Solution Architect - 801-1200 hours	\$278.47	US	SCW
132-34	SourceCode / K2	K2CSRMTBP182012	K2 Consulting Services - Project/Program Lead - 801-1200 hours	\$295.93	US	SCW
132-34	SourceCode / K2	K2CSRMTBP192012	K2 Consulting Services - Technical Infrastructure Consultant - 1201 - 1600 hours	\$221.22	US	SCW
132-34	SourceCode / K2	K2CSRMTBP202012	K2 Consulting Services - Senior Infrastructure Consultant -1201 - 1600 hours	\$241.60	US	SCW
132-34	SourceCode / K2	K2CSRMTBP212012	K2 Consulting Services - Solution Consultant - 1201 - 1600 hours	\$241.60	US	SCW
132-34	SourceCode / K2	K2CSRMTBP222012	K2 Consulting Services - Senior Solution Consultant - 1201 - 1600 hours	\$256.15	US	SCW
132-34	SourceCode / K2	K2CSRMTBP232012	K2 Consulting Services - Solution Architect - 1201 - 1600 hours	\$269.74	US	SCW
132-34	SourceCode / K2	K2CSRMTBP242012	K2 Consulting Services - Project/Program Lead - 1201 - 1600 hours	\$286.23	US	SCW
132-34	SourceCode / K2	K2CSRMTBP252012	K2 Consulting Services - Technical Infrastructure Consultant - > 1600 hours	\$216.37	US	SCW
132-34	SourceCode / K2	K2CSRMTBP262012	K2 Consulting Services - Senior Infrastructure Consultant - > 1600 hours	\$235.78	US	SCW
132-34	SourceCode / K2	K2CSRMTBP272012	K2 Consulting Services - Solution Consultant - > 1600 hours	\$235.78	US	SCW
132-34	SourceCode / K2	K2CSRMTBP282012	K2 Consulting Services - Senior Solution Consultant - > 1600 hours	\$250.33	US	SCW
132-34	SourceCode / K2	K2CSRMTBP292012	K2 Consulting Services - Solution Architect - > 1600 hours	\$262.95	US	SCW
132-34	SourceCode / K2	K2CSRMTBP302012	K2 Consulting Services - Project/Program Lead - > 1600 hours	\$279.44	US	SCW
132-33	SourceCode / K2	K2CREDT01	K2 Service Credits (prepayment) - for REMOTE services - 1-99 credits	\$194.06	US	SCW
132-33	SourceCode / K2	K2CREDT02	K2 Service Credits (prepayment) - for REMOTE services - 100 - 249 credits	\$184.35	US	SCW
132-33	SourceCode / K2	K2CREDT03	K2 Service Credits (prepayment) - for REMOTE services - 250 - 499 credits	\$174.65	US	SCW
132-33	SourceCode / K2	K2CREDT04	K2 Service Credits (prepayment) - for REMOTE services - > 500 credits	\$164.95	US	SCW
			\$0.00			
132-33	Sourcecode / K2	K2CBPUL03	K2 blackpearl User Licenses 500 – 999	\$138.75	US	SCW
132-33	Sourcecode / K2	K2CBPUL04	K2 blackpearl User Licenses 1,000 – 2,499	\$128.08	US	SCW
132-33	Sourcecode / K2	K2CBPUL05	K2 blackpearl User Licenses 2,500 – 4,999	\$117.42	US	SCW
132-33	Sourcecode / K2	K2CBPUL06	K2 blackpearl User Licenses 5,000 – 9,999	\$106.73	US	SCW
132-33	Sourcecode / K2	K2CBPUL07	K2 blackpearl User Licenses 10,000 – 14,999	\$96.06	US	SCW
132-33	Sourcecode / K2	K2CBPUL08	K2 blackpearl User Licenses 15,000 – 19,999	\$85.39	US	SCW
132-33	Sourcecode / K2	K2CBPUL09	K2 blackpearl User Licenses 20,000 – 29,999	\$74.71	US	SCW
132-33	Sourcecode / K2	K2CBPUL10	K2 blackpearl User Licenses 30,000 – 39,999	\$64.04	US	SCW
132-33	Sourcecode / K2	K2CBPUL11	K2 blackpearl User Licenses 40,000 and up	\$53.37	US	SCW
132-33	Sourcecode / K2	K2BPUB01	K2 blackpearl User Bundle License 100	\$19,405.54	US	SCW
132-33	Sourcecode / K2	K2BPUB04	K2 blackpearl User Bundle License 250	\$38,811.08	US	SCW
132-33	Sourcecode / K2	K2BPUB05	K2 blackpearl User Bundle License 500	\$48,513.85	US	SCW
132-33	Sourcecode / K2	K2SCNPS01	K2 connect Production Server License	\$14,554.16	US	SCW
132-33	Sourcecode / K2	K2SCNSS01	K2 connect Staging Server License	\$4,851.39	US	SCW
132-33	Sourcecode / K2	K2SCNBS01	K2 connect Standby Server License	\$2,910.83	US	SCW
132-33	Sourcecode / K2	K2SBPPS2010	K2 blackpearl Production Server License 2010	\$53,365.24	US	SCW
132-33	Sourcecode / K2	K2SBPSS2010	K2 blackpearl Staging Server License 2010	\$17,464.99	US	SCW
132-33	Sourcecode / K2	K2SBPBS2010	K2 blackpearl Standby Server License 2010	\$11,643.32	US	SCW
132-33	Sourcecode / K2	K2SCNPS2010	K2 connect Production Server License 2010	\$16,009.57	US	SCW
132-33	Sourcecode / K2	K2SCNSS2010	K2 connect Staging Server License 2010	\$5,336.52	US	SCW
132-33	Sourcecode / K2	K2SCNBS2010	K2 connect Standby Server License 2010	\$3,201.91	US	SCW
132-33	Sourcecode / K2	K2SFNPS2012	K2 smartforms Non-Production Server License	\$7,277.08	US	SCW
132-33	Sourcecode / K2	K2SFUL01	K2 smartforms User Licenses 1-249	\$58.22	US	SCW
132-33	Sourcecode / K2	K2SFUL02	K2 smartforms User Licenses 250 – 499	\$53.37	US	SCW
132-33	Sourcecode / K2	K2SFUL03	K2 smartforms User Licenses 500 – 999	\$48.52	US	SCW
132-33	Sourcecode / K2	K2SFUL04	K2 smartforms User Licenses 1,000 – 2,499	\$43.66	US	SCW
132-33	Sourcecode / K2	K2SFUL05	K2 smartforms User Licenses 2,500 – 4,999	\$41.72	US	SCW
132-33	Sourcecode / K2	K2SFUL06	K2 smartforms User Licenses 5,000 – 9,999	\$38.81	US	SCW
132-33	Sourcecode / K2	K2SFUL07	K2 smartforms User Licenses 10,000 – 15,000	\$35.90	US	SCW
132-33	Sourcecode / K2	K2SBPTE01	K2 blackpoint Enterprise Edition Server License	\$14,554.16	US	SCW
132-33	Sourcecode / K2	K2SBPNP01	K2 blackpoint Non-Production Server License	\$6,791.94	US	SCW
132-34	Sourcecode / K2	K2PSEA01NP	Premier Support - Everyday After-hours Support (24/7) per unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - MUST be use when purchase with licenses.	\$10.08	US	SCW
132-34	Sourcecode / K2	K2PSMR01NP	Premier Support - Multi-regional Support (1 additional region) per Unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - MUST be used when purchase with licenses.	\$5.04	US	SCW
132-34	Sourcecode / K2	K2PSMR02NP	Premier Support - Multi-regional Support (2 or more additional regions) per Unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - MUST be used when purchase with licenses.	\$10.08	US	SCW
132-34	Sourcecode / K2	K2PSES01NP	Premier Support - Extended Support per Unit - (Calculated at the listed price of every \$100 to the total amount of software license owned) - MUST be used when purchase with licenses.	\$20.15	US	SCW
132-34	Sourcecode / K3	K2MNTCNP	Annual Maintenance and support for K2 Software - Gold level support (Calculated at the listed price of every \$100 to the total amount of software license owned) - MUST be use when purchase with licenses.	\$22.67	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE	COO	Warranty
132-33	AvePoint	AVE_DA_ITM_PLT_EPGM_01	AvePoint DocAve Backup and Recovery for SharePoint and Office 365 (20,001-50,000 Users)	\$1.87	US	SCW
132-33	AvePoint	AVE_DA_ITM_PLT_EPGL_01	AvePoint DocAve Backup and Recovery for SharePoint and Office 365 (50,001+ Users)	\$1.87	US	SCW
132-33	AvePoint	AVE_DA_ITM_PLT_EPGS_01	AvePoint DocAve Backup and Recovery for SharePoint and Office 365 (2,501-20,000 Users)	\$2.34	US	SCW
132-33	AvePoint	AVE_DA_ITM_PLT_SMBL_01	AvePoint DocAve Backup and Recovery for SharePoint and Office 365 (1,001-2,500 Users)	\$2.81	US	SCW
132-33	AvePoint	AVE_DA_ITM_PLT_SMBM_01	AvePoint DocAve Backup and Recovery for SharePoint and Office 365 (501-1,000 Users)	\$3.75	US	SCW
132-33	AvePoint	DA6_HYB_O365_T6_1	DocAve6 for Office365 Hybrid (50,001-150,000 Users)	\$3.75	US	SCW
132-33	AvePoint	DA_FSNO_T6_2	DocAve File Share Navigator Online (50,001-150,000 Users)	\$1.87	US	SCW
132-33	AvePoint	AVE_CG_HYB_EPGL_01	AvePoint Compliance Guardian Core for SharePoint and Office 365 (50,001+ Users)	\$4.69	US	SCW
132-33	AvePoint	AVE_DA_ITM_PLT_SMBS_01	AvePoint DocAve Backup and Recovery for SharePoint and Office 365 (1-500 Users)	\$4.69	US	SCW
132-33	AvePoint	AVE_DA_SO_ONP_EPGL_01	AvePoint DocAve Storage Optimization for SharePoint (50,001+ Users)	\$4.69	US	SCW
132-33	AvePoint	AVE_CG_HYB_EPGM_01	AvePoint Compliance Guardian Core for SharePoint and Office 365 (20,001-50,000 Users)	\$5.62	US	SCW
132-33	AvePoint	AVE_DA_SO_ONP_EPGM_01	AvePoint DocAve Storage Optimization for SharePoint (20,001-50,000 Users)	\$5.62	US	SCW
132-33	AvePoint	AVE_CG_HYB_EPGS_01	AvePoint Compliance Guardian Core for SharePoint and Office 365 (2,501-20,000 Users)	\$6.56	US	SCW
132-33	AvePoint	AVE_DA_SO_ONP_EPGS_01	AvePoint DocAve Storage Optimization for SharePoint (2,501-20,000 Users)	\$6.56	US	SCW
132-33	AvePoint	AVE_MT_ONL_1	AvePoint Meetings Pro for SharePoint Online	\$5.62	US	SCW
132-33	AvePoint	DAO_O365_T5_3	DocAve Online for Office365 (10,001-50,000 Users)	\$7.50	US	SCW
132-33	AvePoint	AVE_CG_HYB_SMBL_01	AvePoint Compliance Guardian Core for SharePoint and Office 365 (1,001-2,500 Users)	\$7.50	US	SCW
132-33	AvePoint	AVE_DA_SO_ONP_SMBL_01	AvePoint DocAve Storage Optimization for SharePoint (1,001-2,500 Users)	\$7.50	US	SCW
132-33	AvePoint	DA6_HYB_O365_T5_1	DocAve6 for Office365 Hybrid (10,001-50,000 Users)	\$7.50	US	SCW
132-33	AvePoint	AVE_MTO_T5_2	AvePoint Meetings Online (10,001-50,000 Users)	\$2.81	US	SCW
132-33	AvePoint	AVE_CG_HYB_SMBM_01	AvePoint Compliance Guardian Core for SharePoint and Office 365 (501-1,000 Users)	\$8.43	US	SCW
132-33	AvePoint	AVE_DA_CORE_GA_HYB_EPGL_01	AvePoint Governance Automation Complete for SharePoint and Office 365 (50,001+ Users)	\$8.43	US	SCW
132-33	AvePoint	AVE_CG_HYB_SMBS_01	AvePoint Compliance Guardian Core for SharePoint and Office 365 (1-500 Users)	\$9.37	US	SCW
132-33	AvePoint	AVE_DA_SO_ONP_SMBM_01	AvePoint DocAve Storage Optimization for SharePoint (501-1,000 Users)	\$9.37	US	SCW
132-33	AvePoint	AVE_DA_CORE_GA_HYB_EPGM_01	AvePoint Governance Automation Complete for SharePoint and Office 365 (20,001-50,000 Users)	\$9.37	US	SCW
132-33	AvePoint	DA6_HYB_O365_T4_1	DocAve6 for Office365 Hybrid (5,001-10,000 Users)	\$9.37	US	SCW
132-33	AvePoint	AVE_DA_SO_ONP_SMBS_01	AvePoint DocAve Storage Optimization for SharePoint (1-500 Users)	\$10.31	US	SCW
132-33	AvePoint	AVE_MTO_T6_2	AvePoint Meetings Online (50,001-150,000 Users)	\$1.87	US	SCW
132-33	AvePoint	AVE_DA_CORE_GA_HYB_EPGS_01	AvePoint Governance Automation Complete for SharePoint and Office 365 (2,501-20,000 Users)	\$13.12	US	SCW
132-33	AvePoint	DA_FSNO_T3_2	DocAve File Share Navigator Online (1,001-5,000 Users)	\$3.98	US	SCW
132-33	AvePoint	AVE_ALL_HYB_EPGL_01	AvePoint Complete for SharePoint and Office 365 (50,001+ Users)	\$14.06	US	SCW
132-33	AvePoint	DA6_HYB_O365_T3_1	DocAve6 for Office365 Hybrid (1,001-5,000 Users)	\$14.06	US	SCW
132-33	AvePoint	AVE_MTO_T2_2	AvePoint Meetings Online (301-1,000 Users)	\$4.69	US	SCW
132-33	AvePoint	DA_FSNO_T2_2	DocAve File Share Navigator Online (301-1,000 Users)	\$4.69	US	SCW
132-33	AvePoint	AVE_ALL_HYB_EPGM_01	AvePoint Complete for SharePoint and Office 365 (20,001-50,000 Users)	\$16.87	US	SCW
132-33	AvePoint	DA6_HYB_O365_T2_1	DocAve6 for Office365 Hybrid (301-1,000 Users)	\$16.87	US	SCW
132-33	AvePoint	DA6_HYB_O365_T1_1	DocAve6 for Office365 Hybrid (1-300 Users)	\$18.74	US	SCW
132-33	AvePoint	AVE_DA_CORE_GA_HYB_SMBL_01	AvePoint Governance Automation Complete for SharePoint and Office 365 (1,001-2,500 Users)	\$19.68	US	SCW
132-33	AvePoint	AVE_ALL_HYB_EPGS_01	AvePoint Complete for SharePoint and Office 365 (2,501-20,000 Users)	\$20.61	US	SCW
132-33	AvePoint	AVE_DA_CORE_GA_HYB_SMBM_01	AvePoint Governance Automation Complete for SharePoint and Office 365 (501-1,000 Users)	\$21.55	US	SCW
132-33	AvePoint	AVE_DA_CORE_GA_HYB_SMBS_01	AvePoint Governance Automation Complete for SharePoint and Office 365 (1-500 Users)	\$24.36	US	SCW
132-33	AvePoint	DA_GAO_T1_2	DocAve Governance Automation Online (1-300 Users)	\$5.62	US	SCW
132-33	AvePoint	AVE_ALL_HYB_SMBL_01	AvePoint Complete for SharePoint and Office 365 (1,001-2,500 Users)	\$28.11	US	SCW
132-33	AvePoint	AVE_ALL_HYB_SMBM_01	AvePoint Complete for SharePoint and Office 365 (501-1,000 Users)	\$32.80	US	SCW
132-33	AvePoint	AVE_ALL_HYB_SMBS_01	AvePoint Complete for SharePoint and Office 365 (1-500 Users)	\$38.42	US	SCW
132-33	AvePoint	DA6_ITM_PLY_VM_1	DocAve 6 VM Backup & Recovery	\$2,811.08	US	SCW
132-33	AvePoint	ACS-DOC-TRN-1-3	AvePoint Client Services Offerings - DocAve Product Training (1-3 Products)	\$1,874.06	US	SCW
132-33	AvePoint	ACS-CG-QS	AvePoint Client Services Offerings - Compliance Guardian Quickstart	\$17,756.68	US	SCW
132-33	AvePoint	DA5_MIG_300	DocAve5 Migration 300 GB Promotion	\$17,798.84	US	SCW
132-33	AvePoint	ACS-SP-INS	AvePoint Client Services Offerings - SharePoint 2010/2013 Infrastructure Installation and Configuration	\$23,987.91	US	SCW
132-33	AvePoint	ACS-MIG-AS	AvePoint Client Services Offerings - Migration Assessment & Roadmap	\$28,110.83	US	SCW
132-33	AvePoint	ACS-DOC-QS-1-3	AvePoint Client Services Offerings - DocAve Platform Product Quickstart (1-3 Products)	\$1,874.06	US	SCW
132-33	AvePoint	DA_GAO_T3_2	DocAve Governance Automation Online (1,001-5,000 Users)	\$3.98	US	SCW
132-33	AvePoint	AVE_MTO_T3_2	AvePoint Meetings Online (1,001-5,000 Users)	\$3.98	US	SCW
132-33	AvePoint	AVE_MTO_T1_2	AvePoint Meetings Online (1-300 Users)	\$5.62	US	SCW
132-33	AvePoint	DA_FSNO_T1_2	DocAve File Share Navigator Online (1-300 Users)	\$5.62	US	SCW
132-33	AvePoint	ACS-GA-QS	AvePoint Client Services Offerings - Governance Automation Quickstart	\$19,021.66	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE	COO	Warranty
132-33	AvePoint	ACS-MIG-QS	AvePoint Client Services Offerings - Migration Quickstart	\$28,110.83	US	SCW
132-33	AvePoint	ACS-DOC-TRN-4-8	AvePoint Client Services Offerings - DocAve Product Training (4-8 Products)	\$3,748.11	US	SCW
132-33	AvePoint	ACS-DOC-QS-8-ELA	AvePoint Client Services Offerings - DocAve Platform Product Quickstart (8-ELA Products)	\$5,622.17	US	SCW
132-33	AvePoint	ACS-DOC-TRN-8-ELA	AvePoint Client Services Offerings - DocAve Product Training (8-ELA Products)	\$5,622.17	US	SCW
132-33	AvePoint	DA_GAO_T6_2	DocAve Governance Automation Online (50,001-150,000 Users)	\$1.87	US	SCW
132-33	AvePoint	ACS-SP-HC	AvePoint Client Services Offerings - SharePoint Healthcheck	\$6,559.19	US	SCW
132-33	AvePoint	DA_GAO_T4_2	DocAve Governance Automation Online (5,001-10,000 Users)	\$3.28	US	SCW
132-33	AvePoint	DA_FSNO_T5_2	DocAve File Share Navigator Online (10,001-50,000 Users)	\$2.81	US	SCW
132-33	AvePoint	DA_GAO_T2_2	DocAve Governance Automation Online (301-1,000 Users)	\$4.69	US	SCW
132-33	AvePoint	AVE_MTO_T4_2	AvePoint Meetings Online (5,001-10,000 Users)	\$3.28	US	SCW
132-33	AvePoint	DA_FSNO_T4_2	DocAve File Share Navigator Online (5,001-10,000 Users)	\$3.28	US	SCW
132-33	AvePoint	DA_GAO_T5_2	DocAve Governance Automation Online (10,001-50,000 Users)	\$2.81	US	SCW
132-33	AvePoint	ACS-DOC-QS-4-8	AvePoint Client Services Offerings - DocAve Platform Product Quickstart (4-8 Products)	\$3,748.11	US	SCW
132-33	AvePoint	DA5_MGR_x	DocAve5 Enterprise Manager	No Charge	US	SCW
132-33	AvePoint	DA5_IMS_FSP_x	DocAve5 Initial Media Service - File System	No Charge	US	SCW
132-33	AvePoint	DA5_AMS_MFS_x	DocAve5 Additional Media Service - File System	\$1,411.44	US	SCW
132-33	AvePoint	DA5_ITM_PLT_xx_x	DocAve5 Backup and Recovery	\$3,960.54	US	SCW
132-33	AvePoint	DA5_HAV_xx_x	DocAve5 High Availability	\$1,883.50	US	SCW
132-33	AvePoint	DA5_SRB_xx_x	DocAve5 Site Bin	\$939.39	US	SCW
132-33	AvePoint	DA5_ITM_PLT_HAV_SRB_xx_x	DocAve5 Data Protection Suite	\$5,659.93	US	SCW
132-33	AvePoint	DA5_ADM_RPC_xx_x	DocAve5 Administrator	\$1,883.50	US	SCW
132-33	AvePoint	DA5_CMG_xx_x	DocAve5 Content Manager	\$939.39	US	SCW
132-33	AvePoint	DA5_REP_xx_x	DocAve5 Replicator	\$2,827.61	US	SCW
132-33	AvePoint	DA5_DEP_xx_x	DocAve5 Deployment Manager	\$1,883.50	US	SCW
132-33	AvePoint	DA5_ADM_RPC_REP_CMG_DEP_xx_x	DocAve5 Administration Suite	\$6,604.04	US	SCW
132-33	AvePoint	DA5_EXD_xx_x	DocAve5 Extender	\$1,317.03	US	SCW
132-33	AvePoint	DA5_EXT_xx_x	DocAve5 Archiver	\$3,771.71	US	SCW
132-33	AvePoint	DA5_CLC_xx_x	DocAve5 File Share Connector	\$3,488.48	US	SCW
132-33	AvePoint	DA5_MLC_xx_x	DocAve5 Media Connector	\$3,488.48	US	SCW
132-33	AvePoint	DA5_CLC_MLC_EXD_EXT_FSN_xx_x	DocAve5 Storage Optimization Suite	\$9,436.36	US	SCW
132-33	AvePoint	DA5_AUD_xx_x	DocAve5 Compliance Auditor	\$939.39	US	SCW
132-33	AvePoint	DA5_CAR_xx_x	DocAve5 Compliance Vault	\$1,317.03	US	SCW
132-33	AvePoint	DA5_EDS_xx_x	DocAve5 eDiscovery	\$939.39	US	SCW
132-33	AvePoint	DA5_AUD_CAR_EDS_xx_x	DocAve5 Compliance Suite	\$2,733.19	US	SCW
132-33	AvePoint	DA5_RPC_ADM_AUD_xx_x	DocAve5 Comprehensive Reporting, Auditing, and Administration	\$2,355.55	US	SCW
132-33	AvePoint	DA5_SS_KIT_xx_x	DocAve5 SharePoint Starter Kit	\$6,444.25	US	SCW
132-33	AvePoint	DA5_SW_KIT_xx_x	DocAve5 SharePoint Warfighter Kit	\$18,877.45	US	SCW
132-33	AvePoint	DA5_PS_KIT_xx_x	DocAve5 Public Sector Kit	\$19,349.50	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE	COO	Warranty
132-33	AvePoint	DA5_HC_KIT_xx_x	DocAve5 Healthcare Kit	\$19,349.50	US	SCW
132-33	AvePoint	DA5_SEMP_KIT_xx_x	DocAve5 SharePoint Essential Management & Protection Kit	\$19,349.50	US	SCW
132-33	AvePoint	DA5_ALL_xx_x	DocAve5 Platform Suite	\$18,877.45	US	SCW
132-33	AvePoint	DA_FSN_xx_x	DocAve File Share Navigator	\$2,827.61	US	SCW
132-33	AvePoint	DA_GA_xx_x	DocAve Governance Automation	\$9,436.36	US	SCW
132-33	AvePoint	AVE_CS_x	AvePoint Compliance Solution	\$18,877.45	US	SCW
132-33	AvePoint	AVE_CS_GA_x	AvePoint Compliance and Governance Solution	\$28,318.54	US	SCW
132-33	AvePoint	AVE_CG_xx_x	AvePoint Compliance Guardian	\$11,796.64	US	SCW
132-33	AvePoint	AVE_CGW_PM_A_x	AvePoint Compliance Guardian for Web - Privacy Module-Add-On	\$11,796.64	US	SCW
132-33	AvePoint	AVE_CGW_P_x	AvePoint Compliance Guardian for Web with Privacy	\$37,759.62	US	SCW
132-33	AvePoint	AVE_CGW_AM_A_x	AvePoint Compliance Guardian for Web – Accessibility Module-Add-on	\$11,796.64	US	SCW
132-33	AvePoint	AVE_CGW_A_x	AvePoint Compliance Guardian for Web with Accessibility	\$37,759.62	US	SCW
132-33	AvePoint	AVE_CGW_S_x	AvePoint Compliance Guardian for Web with SSL/OpSec	\$37,759.62	US	SCW
132-33	AvePoint	AVE_CGW_O_A_x	AvePoint Compliance Guardian for Web – OpSec Add-on	\$11,796.64	US	SCW
132-33	AvePoint	AVE_CGW_SQ_x	AvePoint Compliance Guardian for Web with Site Quality	\$37,759.62	US	SCW
132-33	AvePoint	AVE_CGW_SQ_A_x	AvePoint Compliance Guardian for Web – Site Quality Add-on	\$11,796.64	US	SCW
132-33	AvePoint	AVE_CGW_AD_x	AvePoint Compliance Guardian for Web – Additional Domain	\$1,883.50	US	SCW
132-33	AvePoint	AVE_CGW_FS_x	AvePoint Compliance Guardian for File Share	\$73,163.69	US	SCW
132-33	AvePoint	AVE_CGW_FSA_x	AvePoint Compliance Guardian for File Share Agent	\$1,883.50	US	SCW
132-33	AvePoint	AVE_CGO_W1_1	AvePoint Compliance Guardian Online for Web Sites (1 Domain)	\$9,440.14	US	SCW
132-33	AvePoint	AVE_CGO_W3_1	AvePoint Compliance Guardian Online for Web Sites (3 Domains)	\$22,658.60	US	SCW
132-33	AvePoint	AVE_CGO_W10_1	AvePoint Compliance Guardian Online for Web Sites (10 Domains)	\$45,317.21	US	SCW
132-33	AvePoint	AVE_CGO_WAD_1	AvePoint Compliance Guardian Online for Web Sites Additional Domain Add-on	\$1,888.22	US	SCW
132-33	AvePoint	AVE_CG_AAA_xx_x	AvePoint Accessibility Accelerator	\$1,416.16	US	SCW
132-33	AvePoint	AVE_ALL_xx_x	AvePoint Comprehensive Suite	\$37,759.62	US	SCW
132-33	AvePoint	DA6_MGR_x	DocAve6 Enterprise Manager	No Charge	US	SCW
132-33	AvePoint	DA6_IMS_FSP_x	DocAve6 Initial Media Service	No Charge	US	SCW
132-33	AvePoint	DA6_AMS_x	DocAve6 Additional Media Service	\$1,411.44	US	SCW
132-33	AvePoint	DA6_ITM_PLT_xx_x	DocAve6 Backup and Recovery	\$3,960.54	US	SCW
132-33	AvePoint	DA6_SDM_xx_x	DocAve6 SQL Server Data Manager	\$1,883.50	US	SCW
132-33	AvePoint	DA6_HAV_xx_x	DocAve6 High Availability	\$1,883.50	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE	COO	Warranty
132-33	AvePoint	DA6_ITM_PLT_HAV_SDM_xx_x	DocAve6 Data Protection Suite	\$5,659.93	US	SCW
132-33	AvePoint	DA6_ADM_REP_CMG_DEP_xx_x	DocAve6 Administration Suite	\$6,604.04	US	SCW
132-33	AvePoint	DA6_ADM_xx_x	DocAve6 Administrator	\$1,883.50	US	SCW
132-33	AvePoint	DA6_CMG_xx_x	DocAve6 Content Manager	\$939.39	US	SCW
132-33	AvePoint	DA6_DEP_xx_x	DocAve6 Deployment Manager	\$1,883.50	US	SCW
132-33	AvePoint	DA6_REP_xx_x	DocAve6 Replicator	\$2,827.61	US	SCW
132-33	AvePoint	DA6_ARC_xx_x	DocAve6 Archiver	\$3,771.71	US	SCW
132-33	AvePoint	DA6_CNL_xx_x	DocAve6 Connector	\$4,432.59	US	SCW
132-33	AvePoint	DA6_SMG_xx_x	DocAve6 Storage Manager	\$2,827.61	US	SCW
132-33	AvePoint	DA6_ARC_CNL_SMG_FSN_xx_x	DocAve6 Storage Optimization Suite	\$9,436.36	US	SCW
132-33	AvePoint	DA6_RPC_AUD_xx_x	DocAve6 Report Center	\$1,883.50	US	SCW
132-33	AvePoint	DA6_EDS_xx_x	DocAve6 eDiscovery	\$939.39	US	SCW
132-33	AvePoint	DA6_CAR_xx_x	DocAve6 Compliance Vault	\$1,317.03	US	SCW
132-33	AvePoint	DA6_AUD_xx_x	DocAve6 Compliance Reporting	\$939.39	US	SCW
132-33	AvePoint	DA6_SS_KIT_xx_x	DocAve6 SharePoint Starter Kit	\$6,444.25	US	SCW
132-33	AvePoint	DA6_SW_KIT_xx_x	DocAve6 SharePoint Warfighter Kit	\$20,954.49	US	SCW
132-33	AvePoint	DA6_PS_KIT_xx_x	DocAve6 Public Sector Kit	\$20,954.49	US	SCW
132-33	AvePoint	DA6_HC_KIT_xx_x	DocAve6 Healthcare Kit	\$20,954.49	US	SCW
132-33	AvePoint	DA6_SEMP_KIT_xx_x	DocAve6 SharePoint Essential Management & Protection Kit	\$20,954.49	US	SCW
132-33	AvePoint	DA6_ADM_AUD_CM_KIT_xx_x	DocAve6 ADM, CR and CM Kit	\$2,827.61	US	SCW
132-33	AvePoint	DA6_ADM_AUD_KIT_xx_x	DocAve6 ADM and CR Kit	\$1,883.50	US	SCW
132-33	AvePoint	DA6_ALL_xx_x	DocAve6 Platform Suite	\$21,709.78	US	SCW
132-33	AvePoint	PROFSRV_CHC	Compliance Health Check	\$75,528.68	US	SCW
132-33	AvePoint	PROFSRV_CRA	Cloud Risk Assessment	\$75,528.68	US	SCW
132-33	AvePoint	AVE_MT_x	AvePoint Meetings for on-premise	\$1,883.50	US	SCW
132-33	AvePoint	DA6_HYB_O365_x	DocAve6 for Office365 Hybrid	\$11.33	US	SCW
132-33	AvePoint	DAO_O365_T1_x	DocAve Online for Office365 (1-5,000 Users)	\$11.33	US	SCW
132-33	AvePoint	DAO_O365_T2_x	DocAve Online for Office365 (5,001-10,000 Users)	\$9.63	US	SCW
132-33	AvePoint	DAO_O365_T3_x	DocAve Online for Office365 (10,001-15,000 User)	\$7.93	US	SCW
132-33	AvePoint	DAO_O365_T4_x	DocAve Online for Office365 (15,000+ User)	\$6.23	US	SCW
132-33	AvePoint	DAO_ADM_O365_x	DocAve Online Administrator for Office365	\$2.83	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE	COO	Warranty
132-33	AvePoint	DAO_ITM_O365_x	DocAve Online Backup and Recovery for Office365	\$5.66	US	SCW
132-33	AvePoint	DAO_CM_REP_O365_x	DocAve Online Content Manager and Replicator for Office365	\$2.83	US	SCW
132-33	AvePoint	DAO_RC_O365_x	DocAve Online Report Center for Office365	\$2.83	US	SCW
132-33	AvePoint	AVE_PRMT_T1_x	AvePoint Perimeter (50-100 Users)	\$90.63	US	SCW
132-33	AvePoint	AVE_PRMT_T2_x	AvePoint Perimeter (101-500 Users)	\$67.98	US	SCW
132-33	AvePoint	AVE_PRMT_T3_x	AvePoint Perimeter (501-1200 Users)	\$45.32	US	SCW
132-33	AvePoint	AVE_PRMT_T4_x	AvePoint Perimeter (1200+ Users)	\$22.66	US	SCW
132-33	AvePoint	AVE_PS_CRM_x	AvePoint Productivity Suite for Dynamics CRM with Standard	\$67.98	US	SCW
132-33	AvePoint	AVE_PS_CRMB_x	AvePoint Productivity Suite for Dynamics CRM with Basic	\$56.65	US	SCW
132-33	AvePoint	AVE_TLE_x	AvePoint Timeline Enterprise for Dynamics CRM	\$113.29	US	SCW
132-33	AvePoint	AVE_PLE_x	AvePoint Pipeline Enterprise for Dynamics CRM	\$113.29	US	SCW
132-33	AvePoint	AVE_CGO_T1_4	AvePoint Compliance Guardian Online for SharePoint Online (Up to 500 Users)	\$18.88	US	SCW
132-33	AvePoint	AVE_CGO_T2_2	AvePoint Compliance Guardian Online for SharePoint Online (Up to 5,000 Users)	\$9.44	US	SCW
132-33	AvePoint	AVE_CGO_T3_3	AvePoint Compliance Guardian Online for SharePoint Online (Up to 50,000 Users)	\$7.08	US	SCW
132-33	AvePoint	AVE_CGO_T4_1	AvePoint Compliance Guardian Online for SharePoint Online (Up to 150,000 Users)	\$4.72	US	SCW
132-33	AvePoint	AVE_CGO_ELA_1	AvePoint Compliance Guardian Online for SharePoint Online (ELA)	\$4.72	US	SCW
132-33	AvePoint	MAINT_BSK	Basic Maintenance	18% of GSA License Price	US	SCW
132-33	AvePoint	MAINT_BSK_RENEW	Basic Maintenance Renewal	18% of GSA License Price	US	SCW
132-33	AvePoint	MAINT_STD	Standard Maintenance	25% of GSA License Price	US	SCW
132-33	AvePoint	MAINT_STD_RENEW	Standard Maintenance Renewal	25% of GSA License Price	US	SCW
132-33	AvePoint	MAINT_PRM	Premium Maintenance	33% of GSA License Price	US	SCW
132-33	AvePoint	MAINT_PRM_RENEW	Premium Maintenance Renewal	33% of GSA License Price	US	SCW
132-33	AvePoint	DA5_MGB_PROMO1024_1	DocAve5 Migration 1 TB	\$47,454.47	US	SCW
132-33	AvePoint	DA5_MGB_PROMO100_1	DocAve5 Migration 100 GB	\$6,639.54	US	SCW
132-33	AvePoint	DA5_MGB_PROMO200_1	DocAve5 Migration 200 GB	\$12,619.41	US	SCW
132-33	AvePoint	DA5_MGB_PROMO500_1	DocAve5 Migration 500 GB	\$29,894.56	US	SCW
132-33	AvePoint	DA5_MGB_PROMO750_1	DocAve5 Migration 750 GB	\$39,861.00	US	SCW
132-33	AvePoint	DA6_MGB_PROMO1024_1	DocAve6 Migration 1 TB	\$47,454.47	US	SCW
132-33	AvePoint	DA6_MGB_PROMO100_1	DocAve6 Migration 100 GB	\$6,639.54	US	SCW
132-33	AvePoint	DA6_MGB_PROMO200_1	DocAve6 Migration 200 GB	\$12,619.41	US	SCW
132-33	AvePoint	DA6_MGB_PROMO50_1	DocAve6 Migration 50 GB	\$3,326.27	US	SCW

SIN	MFR NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE	COO	Warranty
132-33	AvePoint	DA6_MGB_PROMO500_1	DocAve6 Migration 500 GB	\$29,894.56	US	SCW
132-33	AvePoint	DA6_MGB_PROMO750_1	DocAve6 Migration 750 GB	\$39,861.00	US	SCW
132-33	AvePoint	DA6_MGB_PROMOTB_1	DocAve6 Migration Over 1 TB	\$46.46	US	SCW