



**Authorized Information Technology Schedule Pricelist
General Purpose Commercial Information Technology Equipment, Software and Services
Contract 70 | Special Item Number (SIN) 132-51 – Information Technology Professional
Services**

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 D311	IT Data Conversion 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.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents

Contract Number - GS-35F-0216W

WorldView Solutions Inc.

101 South 15th Street Suite 104 | Richmond, Virginia 23219

Telephone – (804) 915.7628 | Fax – (804) 545.0792

Web Site: www.worldviewsolutions.com

**Contract Administration: Beth Petersen (804) 915.7628
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Contract Period – January 29, 2010 through January 28, 2015

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

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*Revision 3/4/11 – Incorporates Labor Price modifications

*Revision 1/26/12 – Incorporate Labor Price modifications

Information for Ordering Activities

Table of awarded Special Item Numbers (SIN):

Special Item Number 132-51 | Information Technology Professional Services

1. Geographic coverage (delivery area): **Domestic and Overseas**
2. Ordering address: **101 South 15th Street, Suite 104
Richmond, VA 23219**
- 2a. Payment address: **WorldView Solutions, Inc.
101 South 15th Street, Suite 104
Richmond, VA 23219**
- 2b. Government purchase cards are accepted up to the micro-purchase threshold.

Government purchase cards are accepted above the micro-purchase threshold.
3. Liability for Injury or Damage

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

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: - **043007223**

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

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

Block 36: Contractor's Taxpayer Identification Number (TIN): - **020660174**
- 4a. CAGE Code: **-4JWR4**
- 4b. Contractor has registered with the Central Contractor Registration Database.
5. F.O.B. Point: **101 South 15th Street, Suite 104 | Richmond, VA 23219**
6. Delivery Schedule
 - 6a. Time of delivery: **Specified on the Task Order**
 - 6b. Expedited delivery: **Contact Contractor**

- 6c. Overnight and 2-day delivery: **Contact Contractor**
- 6d. Urgent Requirements: **Contact Contractor**
- 7. Discounts
 - 7a. Discounts from list prices or statement of net price: **Government net prices (discounts already deducted). Please see attached list of labor categories and pricing.**
 - 7b. Quantity discounts: **None**
 - 7c. Prompt payment terms: **2% NET 15**
- 8. Order Limitations
 - 8a. Maximum order: **SIN 132-51 = \$500,000.00**
 - 8b. Minimum order: **\$100**
- 9. Foreign items (list items by country of origin): **None**
- 10. Export packing charges: **N/A**
- 11. Ordering Procedures: **For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule).**
- 12. Warranty provision: **All personnel provided under this contract will have the experience, education and qualifications required for this position.**
- 13. Section 508 Compliance: <http://www.worldviewsolutions.com/About/Contact/>
- 14. Terms and conditions of rental, maintenance, and repair: **N/A**
- 15. Terms and conditions of installation: **N/A**
- 16. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: **N/A**
- 17. Terms and conditions for any other services: **N/A**
- 18. List of service and distribution points: **N/A**
- 19. List of participating dealers: **N/A**
- 20. Preventive maintenance: **N/A**
- 21. Environmental attributes: **N/A**

Contractor Team Arrangements

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

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

The Inspection of Services—Fixed Price (AUG 1996) (Deviation 1 – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection—Time-and-Materials and Labor-Hour (May 2001) (Deviation 1 – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – 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 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

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

13. 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.

WorldView's Labor Category Descriptions

Labor Category Descriptions for SIN 132-51 | Information Technology Professional Services

The following labor category descriptions provide detailed information on the duties, education and experience requirements for each service offering provided by WorldView Solutions.

Job Title: Project Manager

Responsibilities: Senior administrative position that oversees and supervises all Contractor staff in any particular project. This position also ensures that appropriate Contractor resources are allocated for each project. The Project Manager is the prime contractor's authorized representative for the technical and administrative performance of all services required under the contract. The Project Manager is also the first Point of Contact for contractual or administrative questions or difficulties that arise related to the contact and is responsible for the overall management of the specific project(s) and insuring that the technical solutions and schedules are implemented in a timely manner. The Project Manager is also the primary point through which communications, work assignments, and technical direction flow between the Government and the contractor.

Education: Bachelor's Degree / Master's Degree or Equivalent Experience

Experience: 8 or more years

Job Title: Production Manager

Responsibilities: Technical management position with expertise in database design, data conversion, and analysis of spatial data and software. Provides high level analytical, design and training services and devises spatial documentation and reporting. Oversees analytical and technical staff.

Education: Bachelor's Degree / Master's Degree or Equivalent Experience

Experience: 8 or more years

Job Title: GIS Analyst

Responsibilities: Technical position that reviews, studies, and comes to understand processes, systems, programs, procedures, and all other relevant technical elements of any project. Provides GPS data development and field data collection support. Provides analysis services and devises technical procedures to be implemented.

Education: Bachelor's Degree or Equivalent Experience

Experience: 4 or more years

Job Title: Applications Manager

Responsibilities: Technical management position that oversees, guides, and directs the work of programmers and database specialists in developing and deploying specific computer applications and databases in relation to DPU projects.

Education: Bachelor's Degree / Master's Degree or Equivalent Experience

Experience: 8 or more years

Job Title: GIS Programmer / Database Specialist

Responsibilities: Technical position that creates and tests necessary computer programs and develops procedures and applications to perform specific discrete tasks of a project; and/or provides database design, development, implementation, integration, and management related services.

Education: Bachelor's Degree / Master's Degree or Equivalent Experience

Experience: 4 or more years

Job Title: GIS Technician

Responsibilities: Technical position that deploys and uses applications, procedures, programs, and related processes to actually complete production tasks and prepare deliverables. This may include generation of new products or conversion of legacy materials to desired deliverable products and/or services as required.

Education: Bachelor's Degree or Equivalent Experience

Experience: 1 or more years

Job Title: GIS Specialist

Responsibilities: Technical position that acts in the position of a generalist geospatial consultant with wide-ranging, multi-sector experience. This individual has strong planning and analytical skills, business and management experience and well rounded GIS background and experience. May act in a project management capacity on specific assignments with well defined scope, resources and duration or as a program oversight manager.

Education: Bachelor's Degree / Master's Degree or Equivalent Experience

Experience: 8 or more years

Job Title: Administrative Support

Responsibilities: Provides administrative support to contract efforts, in the areas of scheduling, time sheet and expense report assistance, status reports, and preparation of contract deliverables.

Education: Bachelor's Degree or Equivalent Experience

Experience: 1 or more years

WorldView Solutions Authorized GSA Pricing

SIN 132-51 | Information Technology Professional Services

<i>Position Description</i>	<i>GSA Rate 1/29/10- 1/28/11</i>	<i>GSA Rate 1/29/11- 1/28/12</i>	<i>GSA Rate 1/29/12- 1/28/13</i>	<i>GSA Rate 1/29/13- 1/28/14</i>	<i>GSA Rate 1/29/14- 1/28/15</i>
Project Manager	\$92.00	\$92.00	\$92.00	\$97.60	\$100.53
Production Manager	\$71.00	\$71.00	\$71.00	\$75.32	\$77.58
GIS Analyst	\$43.00	\$43.00	\$43.00	\$45.62	\$46.99
Applications Manager	\$79.00	\$79.00	\$79.00	\$83.81	\$86.33
GIS Programmer/Database Specialist	\$64.00	\$64.00	\$64.00	\$67.90	\$69.93
GIS Technician	\$35.00	\$35.00	\$35.00	\$37.13	\$38.25
GIS Specialist	\$76.00	\$76.00	\$76.00	\$80.63	\$83.05
Administrative Support	\$32.00	\$32.00	\$32.00	\$33.95	\$34.97

USA Commitment To Promote Small Business Participation Procurement Programs

PREAMBLE

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

COMMITMENT

- To actively seek and partner with small businesses.
- To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
- To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.
- To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.
- To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
- To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

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

WorldView Solutions Inc
101 South 15th Street / Suite 104
Richmond, Virginia 23219
(804) 915-7628
www.worldviewsolutions.com

Blanket Purchase Agreement

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

BPA NUMBER _____
(CUSTOMER NAME)

Blanket Purchase Agreement

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____ and Federal Acquisition Regulation (FAR) 8.405-3, Blanket Purchase Agreements (BPAs), the Contractor agrees to the following terms of a BPA EXCLUSIVELY WITH ____ (Ordering Agency) ____:

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

ITEM	SPECIAL BPA DISCOUNT/PRICE
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- (2) Delivery:

DESTINATION	DELIVERY SCHEDULE/DATES
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- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.
- (4) This BPA does not obligate any funds.
- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.
- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
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- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, paper, or oral communications.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
 - a) Name of Contractor;
 - b) Contract Number;
 - c) BPA Number;
 - d) Model Number or National Stock Number (NSN);
 - e) Task/Delivery Order Number;
 - f) Date of Purchase;
 - g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - h) Date of Shipment.
- (9) The requirements of a proper invoice are as specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the task/delivery order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

