



Sirius Computer Solutions, LLC.

10100 Reunion Place, Suite 500
San Antonio, TX 78216
www.siriuscom.com

Contract Number: **47QTCA21D007Y**
Period Covered by Contract: 4/6/2021 THROUGH 4/5/2026

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #PO-0014, dated 7/14/2022.

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

1. Subcategories: IT Hardware, IT Software, IT Solutions, IT Training, Complimentary SINS And Services

| | |
|-------------|---|
| SIN 33411 | Purchasing of new electronic equipment |
| SIN 811212 | Maintenance of Equipment, Repair Services and/or repair/Spare Parts |
| SIN 511210 | Software Licenses |
| SIN 518210C | Cloud and Cloud-Related IT Professional Services |
| SIN 54151S | Information Technology Professional Services |
| SIN 70-500 | Order-Level Materials (OLM) |

2. Maximum Order

The Maximum Order value for all awarded Special Item Numbers (SINs) is \$500,000, except 70-500, which is \$250,000.

3. Minimum Order

The Minimum Order value for all awarded Special Item Numbers (SINs) is \$100.00.

4. Geographic Scope of Contract

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

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

Offerors are requested to check one of the following boxes:

The Geographic Scope of Contract will be domestic and overseas delivery for all SIN's below.

The Geographic Scope of Contract will be overseas delivery only.

The Geographic Scope of Contract will be domestic delivery only.

| | |
|-------------|---|
| SIN 33411 | Purchasing of new electronic equipment |
| SIN 811212 | Maintenance of Equipment, Repair Services and/or repair/Spare Parts |
| SIN 511210 | Software Licenses |
| SIN 518210C | Cloud and Cloud-Related IT Professional Services |
| SIN 54151S | Information Technology Professional Services |
| SIN 70-500 | Order-Level Materials (OLM) |

5. Points of Production

Points of production vary per individual product offering. Please see each product for Country of Origin (COO). All items which are on-contract are TAA Compliant.

6. Discount from List Prices

Discounts from List Prices vary per individual product offerings. Prices shown are Net (discounts deducted)

7. Quantity Discounts

Quantity discounts are not offered.

8. Prompt Payment Discounts

Prompt payment discounts are not offered. Payment Terms are NET 30 calendar days from receipt of invoice. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Purchase Cards

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: 800-391-0204 or 301-261-0204.

10. Foreign Items (by COO)

COO varies per individual product offering. Please see each product for Country of Origin (COO).
All items which are on-contract are TAA Compliant.

11. Delivery Schedule

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

| SPECIAL ITEM NUMBER | DELIVERY TIME (Days ARO) |
|---------------------|---|
| 33411 | 30 days |
| 811212 | 30 days |
| 511210 | 30 days |
| 518210C | Agreed upon between customer and Sirius |
| 54151S | Agreed upon between customer and Sirius |
| 70-500 | 30 days |

b. **EXPEDITED DELIVERY:** Customer may contact the Contractor for the purpose of obtaining expedited delivery. If the Contractor offers an expedited delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame and additional cost shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

c. **OVERNIGHT AND 2-DAY DELIVERY:** Customer may contact the Contractor for the purpose of obtaining overnight and 2-day delivery. If the Contractor offers a delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame and additional cost shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

d. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply as soon as possible after receipt. If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. Shipping Terms

CONUS - FOB Destination

13. a. Contractor's Ordering Address:

Sirius Computer Solutions, Inc.
10100 Reunion Place, Suite 500, San Antonio, TX 78216

b. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.
- c. FAR 8.405-3 Blanket Purchase Agreements (BPAs).

14. Contractor's Payment Address:

Sirius Computer Solutions, Inc.
10100 Reunion Place, Suite 500
San Antonio, TX 78216

15. Warranty Provision

Warranty is in accordance with Contractor's Terms and Conditions, as well as, the terms and conditions of each Original Equipment Manufacturer (OEM).

16. Export Packing Charges

Export packing is available at extra cost outside the scope of this contract and shall be negotiated at order level with customer.

17. Terms and Conditions of Gov't Purchase Card Acceptance (Any thresholds above the micro-purchase level.)

Government Purchase Card Acceptance is in accordance with Contractor's Terms and Conditions, as well as, the terms and conditions of each Original Equipment Manufacturer (OEM), and as negotiated.

18. Terms and Conditions of rental, maintenance, and repair.

Rental, maintenance, and repair are in accordance with Contractor's Terms and Conditions, as well as, the terms and conditions of each Original Equipment Manufacturer (OEM), and as negotiated.

19. Terms and Conditions of Installation

Installation is in accordance with Contractor's Terms and Conditions, as well as, the terms and conditions of each Original Equipment Manufacturer (OEM), and as negotiated.

20. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices.

Repair parts are in accordance with Contractor's Terms and Conditions, as well as, the terms and conditions of each Original Equipment Manufacturer (OEM), and as negotiated. Discounts vary.

- a. Terms and conditions for any other services are in accordance with Contractor's Terms and Conditions, as well as, the terms and conditions of each Original Equipment Manufacturer (OEM), and as negotiated.

21. List of service and distribution points.

Services and distribution points vary.

22. List of Participating Dealers

No participating dealers exist at this time. However, dealer relationships may be established at the BPA level.

23. Cooperative Purchasing

Section 211 of the E-Government Act of 2002 amended the Federal Property and Administrative Services Act to allow for cooperative purchasing. Cooperative Purchasing authorizes State and local government entities to purchase Information Technology (IT) supplies/products and services from MAS Contracts that include SINS from IT Category of the MAS Consolidated Solicitation.

24. Section 508 Compliance

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

The EIT standard can be found at: www.Section508.gov/.

25. Data Universal Number System (DUNS)

004161712

26. Contractor has registered with the System for Award Management Database.

27. 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.

28. 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

29. Services Performed

- a) All 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.
- b) The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- c) The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

30. Travel.

Any Contractor travel required in the performance of services must comply with the Joint Travel Regulation.

31. Warranty

- a) Unless otherwise specified in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b) The Contractor's commercial guarantee/warranty shall be included in the Commercial Supplier Agreement to include Enterprise User License Agreements or Terms of Service (TOS) agreements, if applicable.
- c) 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.

SIN 33411 Purchasing of New Electronic Equipment

33411 Includes desktop, laptop, tablet computers (including rugged), servers, storage equipment, hyperconverged integrated systems, supercomputers, routers, switches and other communications equipment, IT security equipment (hardware based firewalls), audio and video (AV) equipment, public address systems, monitors/displays, sensors and other Internet of Things (IOT) devices, printers and Multi-Function Device (MFD) equipment, broadcast band radio, two-way radio (LMR), microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, optical/imaging systems, and associated peripherals required for operations (such as controllers, connectors, cables, drivers, adapters, etc., ancillary installation of any equipment purchased.

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code : 7010
Maximum Order : \$500,000

NAICS

| Number | Description | Business Size |
|--------|---------------------------------------|----------------|
| 334111 | Electronic Computer Manufacturing | 1250 employees |
| 334112 | Computer Storage Device Manufacturing | 1250 employees |

SIN 811212 Computer and Office Machine Repair and Maintenance

811212 Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment. (After Expiration of Guarantee/Warranty Provisions and/or When Required Service Is Not Covered by Guarantee/Warranty Provisions) and for Leased Equipment

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code : J070
Maximum Order : \$500,000

NAICS

| Number | Description | Business Size |
|--------|--|---------------|
| 811212 | Computer and Office Machine Repair and Maintenance | \$30 million |

1. Specific Instructions for SIN 811212 - Computer and Office Machine Repair and Maintenance

a. Hardware maintenance and/or Service Repair is available, and allow for additional information to complete the "fill-in" to the terms and conditions.

- i. Repair Service Order Terms available at www.gsa.gov/mascategoryrequirements
- ii. Maintenance Order Terms available at www.gsa.gov/mascategoryrequirements

a. The terms and conditions for each option type(s) offered shall be attached to the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)).

SIN 54151S Information Technology Professional Services

54151S IT Professional Services and/or labor categories for database planning and design; systems analysis, integration, and design; programming, conversion and implementation support; network services, data/records management, and testing.

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code : D399
Maximum Order : \$500,000

NAICS

| Number | Description | Business Size |
|--------|---|---------------|
| 541511 | Custom Computer Programming Services | \$30 million |
| 541512 | Computer Systems Design Services | \$30 million |
| 541513 | Computer Facilities Management Services | \$30 million |
| 541519 | Other Computer Related Services | \$30 million |

SIN 511210 Software Licenses

511210 Includes both term and perpetual software licenses and maintenance. Includes operating system software, application software, EDI translation and mapping software, enabled email message based applications, Internet software, database management applications, and other software.

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code : 7030
Maximum Order : \$500,000

NAICS

| Number | Description | Business Size |
|--------|---------------------|----------------|
| 511210 | Software Publishers | \$41.5 million |

Additional SIN Description: Term Licenses The word "Term" is defined in this Solicitation as "a limited period of time". Term Software Licenses have a limited duration and are not owned in perpetuity. Unless Offerors provide an option for converting Term licenses into perpetual licenses, users lose the right to use these licenses upon the end of the term period. This SIN is NOT Infrastructure as a Service(IaaS), Platform as a Service (PaaS), or Software as a Service (SaaS) as defined in SIN 518210C - Cloud and Cloud-Related IT Professional Services. Term Software Licenses are distinct from Electronic Commerce and Subscription Services (SIN 54151ECOM).

Perpetual Licenses The word "perpetual" is defined in this Solicitation as "continuing forever, everlasting, valid for all time".

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 is included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, online help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for users self diagnostics.

Software Maintenance as a product is billed at the time of purchase.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance services under SIN 54151 Software Maintenance Services.

- 1.) Specific Instructions for SIN 511210 - Software Licenses
 - a.) 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>.

b.) Contractors are encouraged to offer SIN 54151 Software Maintenance Services in conjunction with SIN 511210 - Software Licenses.

c.) Conversion From Term License To Perpetual License

i.) When standard commercial practice offers conversions of term licenses to perpetual licenses, and an ordering activity requests such a conversion, the contractor shall provide the total amount of conversion credits available for the subject software within ten (10) calendar days after placing the order.

ii.) When conversion credits are provided, they shall continue to accrue from one contract period to the next, provided the software has been continually licensed without interruption.

iii.) The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

iv.) When conversion from term licenses to perpetual licenses is offered, the price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to a percentage of all term license payments during the period that the software was under a term license within the ordering activity.

d.) Term License Cessation

i.) After a software product has been on a continuous term license for a period of _ (*Fill-in the period of time.*) months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

Contractors who do not commercially offer conversions of term licenses to perpetual licenses shall indicate that their term licenses are not eligible for conversion at any time.

ii.) Each separately priced software product shall be individually enumerated, if different accrual periods apply for the purpose of perpetual license attainment.

iii.) Fill-in data and specific terms shall be attached to the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)).

iv.) The Contractor agrees to provide updates and software maintenance services for the software after a perpetual license has accrued, at the prices and terms of SIN 54151 - Software Maintenance Services, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

e.) Utilization Limitations for Perpetual Licenses

i.) Software Asset Identification Tags (SWID) (Option 1 Perpetual License)

1.) Option 1 is applicable when the Offeror agrees to include the International Organization for Standardization/International Electrotechnical Commission 19770-2 (ISO/IEC 19770- 2:2015) standard identification tag (SWID Tag) as an embedded element in the software. An ISO/IEC 19970-2 tag is a discoverable identification element in software that provides licensees enhanced asset visibility. Enhance visibility supports both the goals of better software asset management and license compliance. Offerors may use the National Institute of Standards and Technology (NIST) document "NISTIR 8060: Guidelines for Creation of Interoperable Software Identification (SWID) Tags," December 2015 to determine if they are in compliance with the ISO/IEC 19770-2 standard.

2.) Section 837 of The Federal Information Technology Acquisition Reform Act (FITARA) of 2014, requires GSA to seek agreements with software vendors that enhance government-wide acquisition, shared use, and dissemination of software, as well as compliance with end user license agreements. The Megabyte Act of 2016 requires agencies to inventory software assets and to make informed decisions prior to new software acquisitions. In June of 2016, the Office of Management and Budget issued guidance on software asset management requiring each CFO Act (Public Law 101-576 – 11/15/1990) agency to begin software inventory management (M-16-12). To support these requirements, Offerors may elect to include the terms of Option 1 and/or Option 2, which support software asset management and government-wide reallocation or transferability of perpetually licensed software.

ii.) Reallocation of Perpetual Software (Option 2 Perpetual License)

1.) The purpose of SIN 511210 OPTION 2 is to allow ordering activities to transfer software assets for a pre-negotiated charge to other ordering activities.

2.) When an ordering activity becomes aware that a reusable software asset may be available for transfer, it shall contact the Contractor, identify the software license or licenses in question, and request that these licenses be reallocated or otherwise made available to the new ordering activity.

3.) Contractors shall release the original ordering activity from all future obligations under the original license agreement and shall present the new ordering activity with an equivalent license agreement.

When the new ordering activity agrees to the license terms, henceforth any subsequent infringement or breach of licensing obligations by the new ordering activity shall be a matter exclusively between the new ordering activity and the Contractor.

4.) The original ordering activity shall de-install, and/or make unusable all of the software assets that are to be transferred. It shall have no continuing right to use the software and any usage shall be considered a breach of the Contractor's intellectual property and a matter of dispute between the original ordering activity/original license grantee and the licensor.

5.) As a matter of convenience, once the original licenses are deactivated, dis-installed, or made otherwise unusable by the original ordering activity or license grantee, the Contractor may elect to issue new licenses to the new ordering activity to replace the old licenses. When new licenses are not issued, the Contractor shall provide technical advice on how best to achieve the functional transfer of the software assets.

6.) Software assets that are eligible for transfer that have lapsed Software Maintenance Services (SIN 54151) may require a maintenance reinstatement fee, chargeable to the new ordering activity or license grantee. When such a fee is paid, the new ordering activity shall receive all the rights and benefits of Software Maintenance Services.

7.) When software assets are eligible for transfer, and are fully covered under pre-paid Software Maintenance Services (SIN 54151), the new ordering activity shall not be required to pay maintenance for those license assets prior to the natural termination of the

paid for maintenance period. The rights associated with paid for current Software Maintenance Services shall automatically transfer with the software licenses without fee. When the maintenance period expires, the new ordering activity or license grantee shall have the option to renew maintenance.

8.) The administrative fee to support the transfer of licenses, exclusive of any new incremental licensing or maintenance costs shall be _____ percentage (%) of the original license fee. The fee shall be paid only at the time of transfer. In applying the transfer fee, the Software Contractor shall provide transactional data that supports the original costs of the licenses.

9.) Fill-in data and specific terms shall be attached to the GSA Price List (I-FSS-600 *CONTRACT PRICE LISTS (OCT 2016)*).

f.) Software Conversions: Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as a result of a change in operating system, or from one computer system to another. Under a perpetual license, 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, if conversion credits had accrued while the earlier version was under a term license, those credits shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

SIN 54151 Software Maintenance Services

54151 Software maintenance services 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 services includes person-to-person communications regardless of the medium used to communicate: telephone support, online technical support, customized support, and/or technical expertise which are charged commercially.

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code : J070
Maximum Order : \$500,000

NAICS

| Number | Description | Business Size |
|--------|--------------------------------------|---------------|
| 541511 | Custom Computer Programming Services | \$30 million |
| 541512 | Computer Systems Design Services | \$30 million |

Additional SIN Description: Software maintenance services are billed in arrears in accordance with 31 U.S.C. 3324.

1. Specific Instructions for SIN 54151 - Software Maintenance Services

SIN 518210C Cloud and Cloud-Related IT Professional Services

518210C Includes commercially available cloud computing services such as Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS) and emerging cloud services. IT professional services that are focused on providing the types of services that support the Government's adoption of, migration to or governance/management of Cloud computing. Specific labor categories and/or fixed price solutions (e.g. migration services, etc.) that support activities associated with assessing Cloud solutions, refactoring workloads for Cloud solutions, migrating legacy or other systems to Cloud solutions, providing management/governance of Cloud solutions, DevOps, developing cloud native applications or other Cloud oriented activities.

NOTE: Subject to Cooperative Purchasing

Cooperative Purchasing: Yes
Set Aside: No
FSC/PSC Code : D305
Maximum Order : \$500,000

NAICS

| Number | Description | Business Size |
|--------|--|---------------|
| 518210 | Data Processing, Hosting, and Related Services | \$35 million |

Instructions:

Additional SIN Description: Cloud Services (i.e. SaaS, etc.) includes commercially available cloud computing services such as Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS) and emerging cloud services.

The SIN is open to all deployment models (private, public, community hybrid). Cloud computing services shall comply with National Institute of Standards and Technology (NIST) definitions and principles. Cloud capabilities provided shall be entirely as a "pay as you go" service.

Cloud-Related IT Professional Services, which are not subject to NIST standards, are

related to assessing cloud solutions, preparing for cloud solutions, refactoring workloads for cloud solutions, migrating legacy or other systems to cloud solutions, developing new applications in the cloud, and providing management and/or governance of cloud solutions.

This SIN provides access to Cloud (i.e. SaaS, etc.) technical services that run in cloud environments and meet the NIST Definition of Cloud Computing Essential Characteristics. Cloud Services [(i.e. SaaS, etc.)] relating to or impinging on cloud that do not meet all NIST essential characteristics should be listed in other SINs. (For example: Software subscription services or Software as a Service offerings that do not meet the essential "measured service" requirement may meet the definition of "Term Licenses" under SIN 511210 - Software Licenses)

The SIN is limited to cloud capabilities provided entirely as a "pay as you go" service and cloud-related IT professional services. Hardware, software and other artifacts acquired to support the physical construction of a private or other cloud are out of scope for this SIN.

1) Specific Instructions for SIN 518210C - Cloud and Cloud-Related IT Professional Services

a.) Offerors shall follow instructions and guidance for Cloud Computing Services available at available at <http://www.gsa.gov/mascategoryrequirements>

b.) Offerors may propose:

i.) Cloud Services only (i.e. SaaS, etc.);

ii.) Cloud-computing related IT professional services only; or

iii.) Cloud Services (i.e. SaaS, etc.) and supporting cloud computing-related IT professional services.

c.) Acceptance Testing: Acceptance testing shall be performed of the systems for ordering activity approval in accordance with the approved test procedures.

d.) Training

i.) If training is provided in accordance with standard commercial practices, the offeror shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system.
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ii.) If there are separate training charges, it should be included in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016).

e.) Information Assurance/Security Requirements: Offerors shall meet information assurance/security requirements in accordance with the Ordering Activity requirements.

f.) Reporting: Offerors shall provide to the ordering activity any general reporting capabilities available to verify performance, cost and availability. In accordance with commercial standard practice, the offeror may furnish the ordering activity with a monthly summary report.

g.) Cloud-type IT Professional Services can stay on SIN 54151S - Information Technology Professional Services. The Cloud IT professional services on this SIN will be Cloud specific as the service titles and description will need to be cloud-centric. The relevant past performance projects must demonstrate that the IT professional services were utilized in the IAAS, PAAS, and/ or SAAS environment. NOTE: Identical labor categories cannot be on both SINs 54151S and 518210C.

h.) Sub-categories in scope for this SIN are the three NIST Service Models: Software as a Service (SaaS), Platform as a Service (PaaS), and Infrastructure as a Service (IaaS). Offerors may optionally select a single sub-category that best fits a proposed cloud service offering. Only one sub-category may be selected per each proposed cloud service offering. Offerors may elect to submit multiple cloud service offerings, each with its own single sub-category. The selection of one of three sub-categories does not prevent Offerors from competing for orders under the other two sub-categories.

i.) Sub-category selection within this SIN is optional for any individual cloud service offering, and new cloud computing service (i.e. IaaS, etc.) technologies that do not align with the aforementioned three sub-categories may be included without a sub-category selection so long as they comply with the essential characteristics of cloud computing as outlined by NIST.

j.) All current pricing requirements in provision SCP-FSS-001 apply. At the current time, there is no provision for reducing or eliminating standard price list posting requirements to accommodate rapid cloud price fluctuations.

k.) All pricing models must have the core capability to meet the NIST Essential Cloud Characteristics, particularly with respect to on-demand self-service, while allowing alternate variations at the task order level at agency discretion, pursuant to the guidance on NIST Essential Characteristics.

2.) Specific Evaluation Factors for SIN 518210C - Cloud and Cloud-Related IT

Professional Services a.) Cloud Computing Products (IAAS, PAAS, SAAS)

Qualification Requirements

i.) FACTOR - Cloud Computing Services Adherence to Essential Cloud Characteristics

Within a two page limitation for each cloud service submitted, provide a description of how the cloud computing service meets each of the five essential cloud computing characteristics as defined in National Institute of Standards and Technology (NIST) Special Publication 800-145 and subsequent versions of this publication. This standard specifies the definition of cloud computing for the use by Federal agencies. The cloud service must be capable of satisfying each of the five NIST essential Characteristics as follows:

- On-demand self-service
- Broad network access
- Resource Pooling

- Rapid Elasticity
- Measured Service

Refer to 518210C. Specific Information for Offerors available at <http://www.gsa.gov/mascategoryrequirements> for guidance on meeting the NIST characteristics. For the purposes of the Cloud Computing Services SIN, meeting the NIST essential characteristics is concerned primarily with whether the underlying capability of the commercial service is available, whether or not an Ordering Activity actually requests or implements the capability.

ii.) FACTOR – Cloud Computing Services Deployment Model

For each cloud service submitted, provide a written description of how the proposed service meets the NIST definition of a particular deployment model (Public, Private, Community, or Hybrid), within a one half (1/2) page limitation for each designated deployment model of each cloud service submitted. Multiple deployment model selection is permitted, but at least one model must be indicated. Refer to 518210C Specific Information for Offerors available at <http://www.gsa.gov/mascategoryrequirements> for guidance on identifying the appropriate deployment model according to the NIST service model definitions.

iii.) FACTOR - Cloud Computing Services Service Model

For each cloud computing service proposed to be categorized under a specific sub-category (IaaS, PaaS or SaaS), provide a written description of how the proposed service meets the NIST definition of that service model, within a half (1/2) page limitation for each cloud service submitted. Refer to 518210C Specific Information for Offerors available at <http://www.gsa.gov/mascategoryrequirements> for guidance on categorizing the service into a sub-category according to the NIST service model definitions.

Note: that it is not mandatory to select a sub-category, and therefore this factor for evaluation applies ONLY to cloud services proposed to fall under a specific sub-category. If no sub-category is selected, this factor does not need to be addressed. The two other factors ('Adherence to Essential Cloud Characteristics' and 'Cloud Computing Services').

A) locations where the course is offered;

B) class schedules; and

C) price (per student, per class (if applicable)).

ii) For courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. The Industrial Funding Fee does NOT apply to travel and per diem charges.

iii) For Online Training Courses, a copy of all training material must be available for electronic download by the students.

b) "No Charge" Training

c) Offerors shall describe any training provided with equipment and/or software provided under this contract, free of charge on the GSA Price List (I-FSS-600 *CONTRACT PRICE LISTS (OCT 2016)*).

SIN OLM Order-Level Materials (OLM)

OLM OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

OLM SIN-Level Requirements/Ordering Instructions:

OLMs are:

- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:

- "Open Market Items."
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:

- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against a FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 0000

Maximum Order : \$250,000

NAICS

| Number | Description | Business Size |
|--------|-------------------------------------|---------------|
| 000000 | Generic NAICS Code for special SINs | |

Instructions:

The use of the Order Level Materials (OLM) SIN is limited to 59 OLM-eligible subcategories under the MAS program. Supplies and/or services provided utilizing OLM authority must be acquired in direct support of an individual task or delivery order that is placed under an OLM-eligible subcategory as identified below:

- 1) Apparel
- 2) Audio Visual Products
- 3) Audio Visual Services
- 4) Awards
- 5) Background Investigations
- 6) Business Administrative Services
- 7) Compensation and Benefits
- 8) Document Services
- 9) Electronic Commerce
- 10) Environmental Services
- 11) Facilities Maintenance and Repair
- 12) Facilities Services
- 13) Facilities Solutions
- 14) Financial Services
- 15) Fire/Rescue/Safety/Environmental Protection Equipment
- 16) Fitness Solutions.
- 17) Flags
- 18) Flooring
- 19) Fuel Management
- 20) Furniture Services
- 21) Healthcare Furniture
- 22) Household, Dormitory & Quarters Furniture
- 23) Human Resources
- 24) Identity Protection Services
- 25) Industrial Products
- 26) Industrial Products and Services Maintenance and Repair
- 27) IT Hardware
- 28) IT Services
- 29) IT Software
- 30) IT Solutions
- 31) IT Training
- 32) Language Services

- 33) Legal Services
- 34) Logistical Services
- 35) Machinery and Components
- 36) Mail Management
- 37) Marine and Harbor
- 38) Marketing and Public Relations
- 39) Medical Equipment
- 40) Miscellaneous Furniture
- 41) Musical Instruments
- 42) Office Furniture
- 43) Office Management Maintenance and Repair
- 44) Office Services
- 45) Packaged Furniture.
- 46) Printing and Photographic Equipment
- 47) Protective Equipment
- 48) Records Management
- 49) Search and Navigation
- 50) Security Animals and Related Services
- 51) Security Services
- 52) Security Systems
- 53) Signs
- 54) Social Services
- 55) Structures
- 56) Technical and Engineering Services (non- IT)
- 57) Telecommunications
- 58) Testing Equipment
- 59) Training

NOTE: More information related to the Order Level Materials SIN is available at gsa.gov/mascategoryrequirements

SIN Level Regulations:

| Regulation Number | Regulation Title/Comments |
|-------------------|--|
| 552.238-115 | SPECIAL ORDERING PROCEDURES FOR THE ACQUISITION OF ORDER-LEVEL MATERIALS (MAY 2019) |
| SCP-FSS-007 | SPECIAL PROPOSAL INSTRUCTIONS FOR ORDER-LEVEL MATERIALS SPECIAL ITEM NUMBER (DEC 2019) |

SCP-FSS-007 SPECIAL PROPOSAL INSTRUCTIONS FOR ORDER-LEVEL MATERIALS SPECIAL ITEM NUMBER (DEC 2019)

- (a) This Schedule is authorized to allow for order-level materials (OLMs) in accordance with GSAR 538.7201. A listing of all OLM-authorized Schedules is available at [Order-Level Materials](#) site.
- (b) Clauses 552.212-4 *Contract Terms and Conditions - Alternate I* and 552.238-115 *Special Ordering Procedures for the Acquisition of Order-Level Materials* provide additional information on inclusion of OLMs in task and delivery orders placed against a Federal Supply Schedule (FSS) contract or FSS blanket purchase agreement (BPA).
- (c) OLMs are only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) and are subject to a Not To Exceed (NTE) ceiling price.
- (d) Offerors proposing the Order-Level Materials Special Item Number (SIN) are not required to propose items or pricing at the contract level, since by definition OLMs are *unknown* at the time of FSS contract award. The ordering activity contracting officer is responsible for defining OLMs and determining proposed OLM pricing fair and reasonable for a particular order.
- (e) OLMs are purchased under the authority of the FSS Program and are not “open market items.”
- (f) Items awarded under ancillary supplies/services and other direct cost (ODC) SINs are not OLMs. These SINs are reserved for items that can be defined and priced *up-front* at the FSS contract level.
- (g) The Order-Level Materials SIN cannot be the only SIN awarded on a contract. The Order-Level Materials SIN is only authorized for use in direct support of another awarded SIN.
- (h) The Order-Level Materials SIN is exempt from CSP-1 *Commercial Sales Practices* disclosure requirements.
- (i) The Order-Level Materials SIN is exempt from the following clauses:
- 552.216-70 Economic Price Adjustment - FSS Multiple Award Schedule Contracts*
 - I-FSS-969 Economic Price Adjustment - FSS Multiple Award Schedule 552.238-77*
 - Submission and Distribution of Authorized FSS Schedule Pricelists 552.238-81 Price Reductions*
- (j) Terms and conditions that otherwise apply to the FSS contract also apply to the Order-Level Materials SIN. Examples include but are not limited to:
- Trade Agreements Act (TAA)
 - Sales reporting and Industrial Funding Fee (IFF) remittance
 - Environmental Attributes clauses
 - AbilityOne Program Essentially the Same (ETS) compliance
- (k) Prices for items provided under the Order-Level Materials SIN must be inclusive of the IFF. The value of order-level materials in a task or delivery order [or the cumulative value of order-level materials in orders against an FSS BPA] awarded under an FSS contract, shall not exceed 33.33% .

(1) There are no administrative, technical, or price proposal requirements for the Order-Level Materials SIN (i.e., Section I - Administrative/Contract Data, Section II - Technical Proposal, and Section III - Price Proposal). The Order-Level Materials SIN will be awarded when proposed by an offeror, provided that (1) the Schedule is authorized for inclusion of OLMs, and

(2) The Order-Level Materials SIN will not be the only awarded SIN under the contract.

INFORMATION TECHNOLOGY CATEGORY
HARDWARE SUBCATEGORY
SIN 811212 Hardware Maintenance Order Terms

1) Service Areas

- a) The maintenance and/or repair service rates per the contract are applicable to any ordering activity locations within a ____ (**insert miles) mile radius of the Contractor/Original Equipment Manufacturer (OEM) service points.. If any additional charge is to apply because of the greater distance from the Contractor/OEM service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b) When maintenance and/or repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

| | | |
|---------|-------|----------|
| | | |
| Address | | |
| City | State | Zip Code |

2) Loss or Damage

When the Contractor moves equipment to its/OEM location for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

3) Scope

- a) The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of the Information Technology Category.
- b) Equipment placed under maintenance service shall be in good operating condition.
 - i) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - ii) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor/OEM guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - iii) If the equipment was not under the Contractor/OEM responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of the contract.

4) Responsibilities

- a) For equipment not covered by a maintenance contract or warranty, repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
- b) If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Ordering Activity and the Contractor.

5) Maintenance Rate Provisions

- a) The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.
 - ii) Regular Hours: The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.
 - iii) After Hours: Should the ordering activity require that maintenance be performed outside of regular hours, charges for such maintenance, if any, will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016). Periods of less than one hour will be prorated to the nearest quarter hour.
 - iv) Travel and Transportation: If any charge is to apply, over and above the regular maintenance rates, due to the distance between the ordering activity location and the Contractor/OEM's service area, the charge will be negotiated at the Task Order level.

| | Yes | No |
|---|-----|----|
| Indicate if there will be an additional charge for travel and transportation. | | |

- b) Quantity Discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity shall be provided below.

| Quantity Range | Discounts |
|----------------|-----------|
| Units | % |
| Units | % |
| Units | % |

**INFORMATION TECHNOLOGY CATEGORY
HARDWARE SUBCATEGORY
SIN 811212 Hardware Repair Service Order Terms**

1) Service Areas

- a) The maintenance and/or repair service rates per the contract are applicable to any ordering activity locations within a ____ (**insert miles) mile radius of the Contractor/Original Equipment Manufacturer (OEM) service points. If any additional charge is to apply because of the greater distance from the Contractor/OEM service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b) When maintenance and/or repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

| | | |
|---------|-------|----------|
| | | |
| Address | | |
| City | State | Zip Code |

2) Loss or Damage

When the Contractor moves equipment to its/OEM location for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

3) Scope

- a) The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of the Information Technology Category.
- b) Equipment placed under maintenance and/or service shall be in good operating condition.
 - i) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - ii) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor/OEM guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - iii) If the equipment was not under the Contractor/OEM responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of the contract.

4) Responsibilities

- a) For equipment not covered by a maintenance contract or warranty, repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
 - b) If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Ordering Activity and the Contractor.
- 5) Repair Service Rate Provisions
- a) Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.
 - b) Multiple Machines: When repairs are ordered by the ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.
 - c) At the Contractor/OEM's Facility
 - i) When equipment is returned to the Contractor/OEM's Facility for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc. from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.
 - ii) The ordering activity should not return defective equipment to the Contractor/OEM for adjustments and repairs or replacement without prior consultation and instruction.
 - d) At the Ordering Activity Location (Within Established Service Areas)
 - i) When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates.
 - e) At the Ordering Activity Location (Outside Established Service Areas)
 - i) If repairs are to be made at the ordering activity location, and the location is outside the service area terms defined in the GSA Price list. Rates negotiated at the task order will apply.
 - ii) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.
 - f) Labor Rates
 - i) Regular Hours: Contract rates shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering

activity location. There shall be no additional charge for repair service, which was requested during regular hours, but performed at the convenience of the Contractor outside the regular hours.

- ii) **After Hours:** Should the ordering activity require that service be performed outside of regular hours, charges for such service, if any, will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)). Periods of less than one hour will be prorated to the nearest quarter hour.
- iii) **Sundays and Holidays:** When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates shall apply, and will be specified in the GSA Price List (I-FSS-600 CONTRACT PRICE LISTS (OCT 2016)). Periods of less than one hour will be prorated to the nearest quarter hour.

Repair Service Rates

| | Minimum Charge * - Regular Hours | Hourly Rate - After Hours | Hourly Rate - Sunday and Holidays |
|--|-------------------------------------|------------------------------|--------------------------------------|
| Contractor/OEM Facility | | | |
| Ordering Activity Location (Within Established Service Areas) | | | |
| Ordering Activity Location (Outside Established Service Areas) | | | |

*MINIMUM CHARGES INCLUDE FULL ___ HOURS ON THE JOB

- 4) **Repair Parts/Spare Parts Rate Provision**
 - a) All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in the GSA Price list shall be new, standard parts manufactured by the OEM.
 - b) All parts shall be furnished at the prices indicated in the Contractor's commercial pricelist dated ____, at a discount of ___% from such listed prices.

Sirius Computer Solutions, Inc.

GSA MAS INFORMATION 47QTCA21D007Y

TECHNOLOGY PROFESSIONAL SERVICES RATES

| TITLE | Effective as of 4/2021 |
|------------------------------|-----------------------------------|
| Subject Matter Expert III | \$287.15 |
| Subject Matter Expert II | \$267.00 |
| Subject Matter Expert I | \$256.93 |
| Consultant | \$267.00 |
| Engineer | \$196.47 |
| Senior Engineer | \$256.93 |
| Sr IT Project Manager | \$226.70 |
| IT Project Manager | \$206.55 |
| Associate IT Project Manager | \$125.94 |
| Senior Security Engineer | \$241.81 |
| Security Engineer | \$216.62 |
| Cloud Engineer | \$196.47 |
| Cloud Project Manager | \$206.55 |
| Cloud Senior Engineer | \$256.93 |

Sirius Computer Solutions, Inc.

GSA MAS INFORMATION 47QTCA21D007Y

TECHNOLOGY PROFESSIONAL SERVICES RATES

| Title | Description | Requirements |
|---------------------------|--|--|
| Subject Matter Expert III | Serves as a Subject Matter Expert in more than one technology on complex projects. Serves as functional lead and focuses on the design, implementation, support and integration of highly complex solutions. May be responsible for oversight, administration, and management of one or more complex, long-term projects focusing on current and future needs of a client. Primary elements include requirements gathering, architecting a solution, deployment and implementation utilizing industry best practices. | Bachelor's degree and 15 or more years of experience preferred. Typically has expert level certifications |
| Subject Matter Expert II | Typically, a Subject Matter Expert in more than one technology. Serves as functional lead and focuses on the design, implementation, support and integration of highly complex solutions. May be responsible for administration and management of one or more complex, long-term projects focusing on current and future needs of a client. Primary elements include requirements gathering, architecting a solution, deployment and implementation utilizing industry best practices. | Bachelor's degree and 10 or more years of experience preferred. Typically has expert level certifications |
| Subject Matter Expert I | Provides senior level expertise focused on networking, security, datacenter, or software solutions. May serve as Subject Matter Expert in one or more of these areas. Advises on overall architecture decisions on highly complex IT projects. Advise on integration of products and emerging technologies. Serves as technical lead on large or complex projects where OEM certification is desirable. | Bachelor's degree and 7-9 years of experience preferred. Typically holds professional or expert level IT certifications. |
| Consultant | Understands business challenges, leads business or strategy discussions and maps technological solutions to business requirements. Conducts research to understand how solutions benefit business needs. Analyses gathered information to form a hypothesis of company weaknesses and how to fix them Interviews all necessary groups, such as employees, management, and shareholders to aid in consultancy. Runs workshops to collect information for analysis or educate stakeholders on potential solutions. Prepares reports, proposals, and presentations. | Bachelor's degree with a strong professional background and 10 or more years of experience preferred. |

Sirius Computer Solutions, Inc.
 GSA Multiple Award Schedule - 47QTCA21D007Y
 Information Technology Terms and Conditions

6 Apr 2021

| | | |
|-----------------------|--|---|
| Engineer | With minimal supervision, assists with the design, configuration, implementation, and support of one or more, low to moderately complex, information technology solutions such as networking, security, datacenter and software solutions. Works under the guidance of a team lead or supervisor. May be involved in the support, monitoring of performance and stability of networks, security, datacenter, and software solutions. Uses various tools and methods to test and ensure functionality. Associates degree and 2-4 or more years of experience preferred. Typically holds associate level IT certifications | |
| Senior Engineer | Leads the design, configuration, implementation, and support of one or more information technology solutions such as networking, security, datacenter, and software solutions. Works under the guidance of a team lead or supervisor. May be involved in the support, monitoring of performance and stability of networks, security, datacenter, and software solutions. Uses various tools and methods to test and ensure functionality. | Bachelors degree and 5-7 or more years of experience preferred. Typically holds professional level IT certifications. |
| Sr IT Project Manager | Leads highly complex projects involving multiple technologies. Coordinate project activities and schedules with client and project staff to meet project requirements. Assign and oversee activities of project staff. Collaborate with Team Lead an customer on requirements, scope, deliverables, and schedules. | Typically has 6+ years of experience. May have various professional level project management certifications, such as Certified Project Management Professional |
| IT Project Manager | Provides oversight on moderately complex projects. Coordinate project activities and schedules with client and project staff to meet project requirements. Assign and oversee activities of project staff. Collaborate with Team Lead an customer on requirements, scope, deliverables, and schedules. | Typically has 3-5 years of experience. May have various professional level project management certifications, such as Certified Project Management Professional |

Sirius Computer Solutions, Inc.
GSA Multiple Award Schedule - 47QTCA21D007Y
Information Technology Terms and Conditions

6 Apr 2021

| | | |
|------------------------------|--|--|
| Associate IT Project Manager | Under close supervision, provides oversight on low to moderate complexity projects. Coordinate project activities and schedules with client and project staff to meet project requirements. Assign and oversee activities of project staff. Collaborate with Team Lead an customer on requirements, scope, deliverables, and schedules. | Typically has 0-2 years of experience. May have various associate level project management certifications, such as Certified Associate in Project Management (CAPM). |
| Senior Security Engineer | Provides Security consulting solutions to business problems. Assists stakeholders with creating deliverables such as design, systems integration, and testing. Performs a variety of Security implementations or assessments of (not limited to): Network and/or Application Penetration testing, Security assessments, evaluates operational or strategy programs, threat and vulnerability management, identity access management, application security. | Bachelors degree preferred. Typically has 5, or more, years' experience. |
| Security Engineer | Provides Security consulting solutions to business problems. Assists stakeholders with creating deliverables such as design, systems integration, and testing. Performs a variety of Security implementations or assessments of (not limited to): Network and/or Application Penetration testing, Security assessments, evaluates operational or strategy programs, threat and vulnerability management, identity access management, application security. | Bachelors degree preferred. Typically has 1-3 years' experience. |
| Cloud Engineer | Responsible for daily administration of a hybrid cloud environment. Installs, configures, and maintains system software. Monitors cloud network performance troubleshoots more complex issues and deploys solutions. Plans and implements upgrades, patches, and installation of new applications and equipment. Creates and maintains a disaster recovery, security and backup and restore plan and policy. Lead the evaluation of new technologies and perform analysis/feasibility studies to guide decisions on the best way to optimize network efficiency and performance. | Bachelors degree preferred. Typically has 1-3 years' experience. |
| Cloud Project Manager | Project Manager manages day-to-day activities to ensure IT programs and projects to meet the agencies goals and requirements. Implements and provides guidance related to project support, works with other department leaders to define, prioritize, and develop projects and programs. Manager manages subordinate staff in the day-to-day performance of their jobs. Extensive knowledge of department processes. 1 to 3 | Bachelors degree, 1 to 3 years management experience may be required. |

Sirius Computer Solutions, Inc.
 GSA Multiple Award Schedule - 47QTCA21D007Y
 Information Technology Terms and Conditions

6 Apr 2021

| | | |
|-----------------------|--|--|
| | years supervisory experience may be required. | |
| Cloud Senior Engineer | <p>Drives the design and development of large-scale hybrid-cloud information systems to include enterprise architectures for both on-premises and public cloud deployments. Designs and leads the development of hybrid cloud architectures including cloud management software, data center hardware, communications, and integrations to support mission requirements including expandability and scalability. Support the current requirements and future cross functional requirements. Provides comprehensive definition of all aspects of system development from analysis of mission needs to verification of system performance. Performs evaluation of system alternatives and assessment of risks and costs.</p> | Bachelors degree, 1 to 3 years experience may be required. |

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Sirius Computer 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 Sirius Computer Solutions, Inc., Phyllis (PJ) Byrd, Tel.: 210-369-0617 or via E-mail: phyllis.byrd@siriuscom.com

GSA MAS INFORMATION TECHNOLOGY PRICE LIST MANUFACTURERS AND PRICE LIST

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