



# Technology Advancement Group<sup>®</sup>, Inc.

GSA Federal Supply Service Schedule Pricelist GS-35F-5822-H

## GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISITION SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** 70 – Information Technology Products and Services

**CONTRACT NUMBER:** GS-35F-5822-H

**CONTRACT PERIOD:** 16 July 1998 – 15 July 2018

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:**

TECHNOLOGY ADVANCEMENT GROUP, INC.  
22355 TAG WAY  
DULLES, VA 20166-9310

**CONTRACTOR'S ADMINISTRATION SOURCE:**

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**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Veteran Owned, Disadvantaged

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN	DESCRIPTION
132-8	Purchase of New Equipment
132-12	Maintenance, Repair Service, and Repair Parts/Spare Parts
132-51	Information Technology Professional Services

**Set-aside for small business concerns?** No

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**



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(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
132-8	1006287 SV-0100-THS	\$5,371.05
132-12	1006488 73GB SAS hard drive in rugged metal carrier	\$662.34

## 1c. HOURLY RATES:

### TAG SERVICES:

Hourly rate with a negotiated 3% escalation for each fiscal year:

Labor Category	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY2018
Microsoft Certified System Engineer (MCSE)	\$120.77	\$124.39	\$128.12	\$131.97	\$135.93	\$140.01
Master Certified Novell Engineer (MCNE)	\$120.77	\$124.39	\$128.12	\$131.97	\$135.93	\$140.01
Certified Novell Engineer (CNE)	\$71.36	\$73.50	\$75.71	\$77.98	\$80.32	\$82.73
Senior Systems Engineer	\$120.77	\$124.39	\$128.12	\$131.97	\$135.93	\$140.01
Senior Systems Administrator	\$76.85	\$79.16	\$81.53	\$83.98	\$86.50	\$89.09
Systems Administrator	\$71.36	\$73.50	\$75.71	\$77.98	\$80.32	\$82.73
Help Desk Manager	\$66.97	\$68.98	\$71.05	\$73.18	\$75.38	\$77.64
Senior Technician	\$49.41	\$50.89	\$52.42	\$53.99	\$55.61	\$57.28
Senior Technical Writer/Editor	\$82.34	\$84.81	\$87.35	\$89.98	\$92.67	\$95.45
Technical Writer/Editor	\$60.38	\$62.19	\$64.06	\$65.98	\$67.96	\$70.00
Junior Application Programmer	\$59.29	\$61.07	\$62.90	\$64.79	\$66.73	\$68.73
Senior Client Server Application Programmer/Analyst	\$71.36	\$73.50	\$75.71	\$77.98	\$80.32	\$82.73
Client Server Application Programmer/Analyst	\$70.26	\$72.37	\$74.54	\$76.77	\$79.08	\$81.45
Junior Client Server Application Programmer/Analyst	\$60.38	\$62.19	\$64.06	\$65.98	\$67.96	\$70.00



Mainframe Systems Programmer	\$80.15	\$82.55	\$85.03	\$87.58	\$90.21	\$92.92
Program Manager	\$104.30	\$107.43	\$110.65	\$113.97	\$117.39	\$120.91
Project Manager	\$93.32	\$96.12	\$99.00	\$101.97	\$105.03	\$108.18
Technical Lead	\$80.15	\$82.55	\$85.03	\$87.58	\$90.21	\$92.92
Database Administrator (DBA)	\$76.85	\$79.16	\$81.53	\$83.98	\$86.50	\$89.09
Junior Database Administrator (DBA)	\$71.36	\$73.50	\$75.71	\$77.98	\$80.32	\$82.73
Business Analyst/Data Modeler	\$74.66	\$76.90	\$79.21	\$81.58	\$84.03	\$86.55
Lead Computer Security Analyst	\$71.36	\$73.50	\$75.71	\$77.98	\$80.32	\$82.73
Senior Computer Security Analyst	\$65.87	\$67.85	\$69.88	\$71.98	\$74.14	\$76.36
Computer Security Analyst	\$49.41	\$50.89	\$52.42	\$53.99	\$55.61	\$57.28
Lead Network Security Analyst	\$73.56	\$75.77	\$78.04	\$80.38	\$82.79	\$85.28
Security Specialist	\$63.38	\$65.28	\$67.24	\$69.26	\$71.33	\$73.47
Network Security Administrator	\$58.19	\$59.94	\$61.73	\$63.59	\$65.49	\$67.46

**2. MAXIMUM ORDER\*:** \$500,000 per SIN

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

**3. MINIMUM ORDER:** \$100

**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, PR

**5. POINT(S) OF PRODUCTION:** Contractor has certified in SAM to be TAA compliant

**6. DISCOUNT FROM LIST PRICES:** Prices on GSA Advantage are the negotiated government price (reference GSA Price List spreadsheet provided by Contractor on request)

**7. QUANTITY DISCOUNT(S):** N/A

**8. PROMPT PAYMENT TERMS:** Net 30

**9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.**



**9b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

**10. FOREIGN ITEMS:** Vendor has certified in SAM to be TAA compliant

**11a. TIME OF DELIVERY:**

SPECIAL ITEM NUMBER	DELIVERY TIME (DAYS ARO)
132-8	90 Days
132-12	As negotiated on a case by case basis
132-51	As negotiated on a case by case basis

**11b. EXPEDITED DELIVERY:** Contact vendor for availability and terms.

**11c. OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.

**11d. URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** CONUS Destination  
OCONUS Origin

**13a. ORDERING ADDRESS:** Same as Contractor

**13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

**14. PAYMENT ADDRESS:** Same as Contractor

**15. WARRANTY PROVISION:** Standard Commercial Warranty. Restocking: Returns accepted within 30 days with 15% restocking fee

**16. EXPORT PACKING CHARGES:** Not applicable or as negotiated per standard commercial policies

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Micro purchase threshold level.

**18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A

**19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or



alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration, or repair is separable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8.

**20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A**

**20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):**

**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 and Special Item Number 132-52 Electronic Commerce Services apply exclusively to IT 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**

- 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 in accordance with this clause.
- 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.
- 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:
    - I. 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
    - II. 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.

## 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:
  - I. Cancel the stop-work order; or
  - II. Terminate the work covered by the order as provided in the Default, or the Termination for
- 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 – 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 (JAN 1986) (Deviation – 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 – May 2003) 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 Services.

## **9. INDEPENDENT CONTRACTOR**

All IT 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 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) 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 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

## **13. RESUMES**

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

## **14. INCIDENTAL SUPPORT COSTS**

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

## **15. APPROVAL OF SUBCONTRACTS**

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

## **16. DESCRIPTION OF IT SERVICES AND PRICING**

- a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 and 132-52. IT Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.
- b. Pricing for all IT Services shall be in accordance with the Contractor’s customary commercial



practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
- 25. **DUNS NUMBER:** 012537903
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid and up to date in SAM.