

AUTHORIZED FEDERAL SUPPLY SERVICE
Information Technology Schedule Pricelist

General Purpose Commercial Information Technology Equipment,
Software and Services

Special Item No. 132-32 Term Software License
Special Item No. 132-33 Perpetual Software License
Special Item No. 132-34 Maintenance of Software



Coley & Associates, Inc.
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210.402.6766



Inquisite Version
www.gsa-now.com/inquisite

*Note: This edition of the Coley & Associates Authorized Information Technology Pricelist is specific to the terms/conditions and pricing available for **Inquisite, Inc. only**. A complete edition of the Coley & Associates Authorized Information Technology Pricelist for all manufacturers is available at www.gsa-now.com/coley.*

CONTRACT NUMBER: GS-35F-0590N
PERIOD COVERED BY CONTRACT: MAY 9, 2003 – MAY 7, 2013

SERVICE DISABLED VETERAN OWNED SMALL BUSINESS

General Services Administration
F e d e r a l S u p p l y S e r v i c e

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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INFORMATION APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: SMALL BUSINESS PARTICIPATION

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. 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.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.**

2. CONTRACTOR'S ADDRESS - ORDERING AND PAYMENT:

Ordering: 140 HEIMER ROAD< STE 360
SAN ANTONIO, TEXAS 78232

Payment: 140 HEIMER ROAD< STE 360
SAN ANTONIO, TEXAS 78232

Coley & Associates will accept government purchase cards for payment above the micro-purchase threshold. In addition, information to support wire transfer payments will be provided on invoices.

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance: PHONE: **210.402.6766** FAX: **210.402.6829**

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279

BLOCK 9: Order/Modification Under Federal Schedule
BLOCK 16: DATA UNIVERSAL NUMBERING SYSTEM: **026814967**

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BLOCK 30: B. **OTHER SMALL BUSINESS**
BLOCK 31: WOMAN-OWNED SMALL BUSINESS: **No**
BLOCK 36: CONTRACTOR'S TAXPAYER IDENTIFICATION (TIN): **74-2985720**
4a. CAGE CODE: **1UU13**
4b. COLEY & ASSOCIATES, INC. has registered with the CCR database.

5. FOB

DESTINATION

6. 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 132-32 & 33: 24 hours for Inquisite Products only (allows time to process orders)

Special Item Number 132-34:

Coley & Associates will adhere to the delivery schedule stipulated in each delivery order and/or delivery order amendment.

b. **Urgent Requirements:** When the federal supply schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the contractor for the purpose of obtaining accelerated delivery. The contractor shall reply to the inquiry within 3 workdays after receipt. (telephonic replies shall be confirmed by the contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

Coley & Associates will adhere to the delivery schedule stipulated in each task or delivery order and/or task or delivery order amendment.

7. DISCOUNTS: PRICES SHOWN ARE NET PRICES; BASIC DISCOUNTS HAVE BEEN DEDUCTED.

- a. **Prompt Payment:** None
- b. **Quantity:** None.
- c. **Dollar Volume:** None.
- d. **Government Educational Institutions:** Government Educational Institutions are offered the same discounts as all other Government customers.
- e. **Other:** None.

8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING

Not applicable. Overseas shipment will not be provided under this contract.

10. SMALL REQUIREMENTS

The minimum dollar value of orders to be issued is \$ **100.00**

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11. MAXIMUM ORDER

Maximum dollar value of orders to be issued: \$ **500,000.00**

12. 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.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:

ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 Federal Information Processing Standards Publications (FIPS Pubs):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 Federal Telecommunication Standards (Fed-Stds):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

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NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

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

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17. PURCHASE OF OPEN MARKET ITEMS:

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS:

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES:

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Not Applicable

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs).

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

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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).

21. 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.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION.

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 segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

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, deinstallation, and reinstallation services under SIN 132-8.

23. 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:

<http://www.coleyfederal.com>

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

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of a Federal Agency, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the Agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall

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contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

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>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

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

1. INSPECTION/ACCEPTANCE

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

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

WARRANTY

9.1 Inquisite warrants to the Ordering Agency that the Software will perform substantially in accordance with its accompanying electronic product documentation for a period of ninety (90) days from the date of acceptance.

9.2 If Inquisite receives notice of such non-performance as stated in section 9.1 during the warranty period, Inquisite will, at its option, either repair or replace the Software that proves to be defective.

9.3 Inquisite does not warrant that the operation of Inquisite Software will be uninterrupted or error free. If Inquisite is unable, within a reasonable time, to repair or replace any product to correct a defect that the Ordering Agency have notified Inquisite of during the warranty period, or if for any other reason the Ordering Agency are not fully satisfied with the Software during the Warranty Period, then the Ordering Agency will be entitled to a full refund of any license fees associated with purchase of this software.

9.4 Warranty does not apply to defects resulting from improper or inadequate installation, maintenance or configuration performed by non-Inquisite employees or agents*. *(improper or inadequate is describing the installation, maintenance and/or configuration conducted by a non-Inquisite person. If the ORDERING AGENCY chooses to install Inquisite software on their own and the Ordering Agency does not follow installation, maintenance and/or configuration guidelines then any defects that are caused by this do not apply to warranty).

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **1.512.328.2943** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **Monday to Friday from 8am to 5pm CST.**

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4. SOFTWARE MAINTENANCE

a. Software maintenance service shall include the following:

With notice of non-performance as stated in the manufacturer's warranty, Inquisite will repair or replace the software._____

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

5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. 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.

d. 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 **100%** of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of **(Not Applicable) *** 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

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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.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number I32-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

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

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

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

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

PRODUCT OVERVIEW – Inquisite Workgroup Web Based Software

Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Inquisite eliminates the high cost of outsourcing and puts you in control of the entire survey process. With Inquisite, you can target specific groups, reach faraway employees or customers in real time, and view customizable, multi-level reports immediately. Easier to complete than paper surveys and less intrusive than telephone polls, Inquisite's robust features let you create high-end surveys without the high-end costs.

Business Alignment — Inquisite provides you with the tools to create a feedback process in your organization. By asking the right questions, analyzing the results, and acting upon the information given to you by key groups within your organization you can begin to:

- Make better decisions based on numbers instead of hunches
- Eliminate one-off surveys that create customer survey fatigue
- Incorporate feedback into your core business processes through web services integration

Simplified Creation and Deployment — No matter what your organization's size, Inquisite's easy-to-use survey builder allows you to create great looking surveys in minutes - right from your desktop.

- Brand online surveys that match your corporate identity, reinforcing the corporate image
- Reduce the cost and timeframes associated with traditional outsourced surveys

Enterprise Agility — Inquisite offers a secure, sophisticated backend technology often limited to more expensive and complicated applications. Built to accommodate multiple web servers and large databases, Inquisite can scale across your entire organization - whether you are surveying 20 people or 200,000. Inquisite also offers consulting services, specializing in implementation, integration, customization, and training.

- Integrate surveys and protect responses from within your corporate environment and behind your firewall
- Select our secure hosting service and leave the security issues to Inquisite
- Administer surveys in most languages, including extended character sets, like Chinese and Japanese
- Ensure data integrity with advanced security and scalability features

Partnership for Success — At Inquisite, our number one goal is to provide our customers with outstanding customer support. We measure success not by the sale, but by the value you experience. Every member of the Inquisite team is committed to providing you with fast, professional, and courteous service to help:

- Provide you with fast, reliable service
- Decrease time to ROI through easy implementation and training programs

EQUIPMENT COMPATIBILITY

System Requirements

Web Survey Respondents and Inquisite Survey Analysts

- Internet Explorer 5.0/Netscape 6.0 or later web browser
- Text email viewer (if receiving text email invitations)

Inquisite Survey Administrators (creating surveys and sending email invitations)

Software:

- Microsoft Windows 98, Windows ME, Windows 2000, Windows 2003, or Windows XP
- Microsoft Outlook 97, 2000, or 2002 or Lotus Notes R5 or R6 (only required if importing email addresses from an address book)
- IE 5.5 or higher is required for the interactive HTML invitation and reminder editor

Hardware:

- Pentium or compatible processor with speed of 350-Mhz or better
- 800x600 video resolution or better
- 64 MB memory or better
- 30 MB free disk space
- Mouse

Inquisite Server Requirements

It is possible for all Inquisite server components to co-exist on a single server. However, for performance and stability reasons, we strongly recommend that Inquisite web survey software be distributed across two servers at a minimum: a Web/Application server and a Database server.

We recommend that all Inquisite servers have at least 256 MB of RAM, 500-Mhz or higher processor and a minimum of 2 GB disk space in a hardware RAID. We also strongly recommend the use of a file backup/recovery system and an Uninterruptible Power Supply (UPS).

Web Server (hosts web surveys deployed by Inquisite)

Software:

- Windows NT 4.0 Server (Service Pack 5 or higher), Windows 2000 Server, or Windows 2003 Server
- ONE of the following Microsoft Windows compatible web servers:
- Microsoft IIS (4.0 for NT, 5.0 for 2000, 6.0 for 2003)
- Apache Server 1.3 or higher
- Netscape iPlanet Web Server 4.1

Hardware:

- Pentium or compatible processor with speed of 500-Mhz or better
- 256 MB memory or better
- 200 MB free disk space for web server software

Application Server (hosts Inquisite server applications:

Survey Administrator, Survey Collection, Survey Web Reporting)

Software:

- Windows NT 4.0 Server (Service Pack 5 or higher), Windows 2000 Server, or Windows 2003 Server
- Microsoft Data Access Components MDAC version 2.6 or higher with SQL Server or Oracle client driver

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- Relay access to SMTP server (for sending system notifications and email invitations)

Hardware:

- Pentium or compatible processor with speed of 500-Mhz or better
- 256 MB memory or better
- 100 MB free disk space

Database Server (hosts Inquisite administration database and survey results database)
Inquisite will support either Microsoft SQL Server (7.0 or 2000) or Oracle (8i and above).

SQL Server Requirements:

Please check Microsoft's web site for the latest system requirements for SQL Server at <http://www.microsoft.com/sql>.

Oracle Requirements:

Oracle runs on a large number of platforms. Please check Oracle's web site for more details at <http://www.oracle.com>.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

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12. GSA NET PRICING (DISCOUNTS HAVE BEEN DEDUCTED)

SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
ASP Survey Software Systems (All Term Licenses are annual)						
132-32	Inquisite	IWG-ASPLV	ASP Low-Volume Workstation	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys.	\$2,628.97	USA
132-32	Inquisite	ASPWS	ASP Workstation	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys.	\$4,506.80	USA
132-32	Inquisite	ASPWG	ASP Workgroup	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys.	\$5,257.93	USA
132-32	Inquisite	IWG-Con	Workgroup Configuration Fee (one-time charge)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Fee	\$1,877.83	USA
132-32	Inquisite	ASPWG-1	ASP Workgroup (per add'l user)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to additional User	\$1,877.83	USA
132-32	Inquisite	ASPWG-10	ASP 10-User Workgroup	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys.	\$20,656.17	USA
132-32	Inquisite	ASPWG-Con10	10-User Workgroup Configuration Fee (one-time charge)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Ten user fee	\$3,755.67	USA
132-32	Inquisite	ASPWG-101	ASP 10-User Workgroup (per add'l user)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Per additional user	\$1,126.70	USA
132-	Inquisite	ASPCWG	ASP Corporate Workgroup	Inquisite is an easy to use web survey software	\$33,801.01	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
32				system that allows non-technical users the ability to easily manage their own web-based surveys.		
132-32	Inquisite	ASPCWG-Con	Corporate Workgroup Configuration Fee (one-time charge)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Fee	\$11,267.00	USA
132-32	Inquisite	ASPCWG-1	ASP Corporate Workgroup (per add'l user)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Per additional user	\$751.13	USA
ASP Workgroup Add-Ons (options) (All Term Licenses are annual)						
132-32	Inquisite	ASPWG-ML	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$3,755.67	USA
132-32	Inquisite	ASPWG-SD	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$3,755.67	USA
132-32	Inquisite	ASPWG-PB	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$6,009.07	USA
132-32	Inquisite	ASPWG-ASC	Inquisite Workgroup Additional Support Contact	Additional Support	\$751.13	USA
132-32	Inquisite	ASPWG-AL	Inquisite Workgroup Analyst Login	Analyst Login	\$938.92	USA
132-32	Inquisite	ASPWG-SSO	Inquisite Workgroup Secure Server Option (HTTPS/SSL)	Secure Server Option (HTTP/SSL)	\$1,877.83	USA
132-32	Inquisite	ASPWG-CURL	Inquisite Workgroup Custom URL	Custom URL	\$751.13	USA
132-32	Inquisite	ASPWG-CB	Corporate Branding	Corporate Branding	\$751.13	USA
ASP 10-User Workgroup Add-Ons (options) (All Term Licenses are annual)						
132-32	Inquisite	ASPWG-ML-10	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$3,755.67	USA
132-32	Inquisite	ASPWG-SD-10	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$3,755.67	USA
132-32	Inquisite	ASPWG-PB-10	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$6,009.07	USA
132-32	Inquisite	ASPWG-	Inquisite Workgroup Additional Support	Additional Support	\$751.13	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
32		ASC-10	Contact			
132-32	Inquisite	ASPWG-AL-10	Inquisite Workgroup Analyst Login	Analyst Login	\$938.92	USA
132-32	Inquisite	ASPWG-SSO-10	Inquisite Workgroup Secure Server Option (HTTPS/SSL)	Secure Server Option (HTTP/SSL)	\$1,877.83	USA
132-32	Inquisite	ASPWG-CURL-10	Inquisite Workgroup Custom URL	Custom URL	\$751.13	USA
132-32	Inquisite	ASPWG-CB-10	Corporate Branding	Corporate Branding	\$751.13	USA
ASP Corporate Workgroup Add-Ons (options) (All Term Licenses are annual)						
132-32	Inquisite	ASPCWG-ML	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$3,755.67	USA
132-32	Inquisite	ASPCWG-SD	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$3,755.67	USA
132-32	Inquisite	ASPCWG-PB	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$6,009.07	USA
132-32	Inquisite	ASPCWG-ASC	Inquisite Workgroup Additional Support Contact	Additional Support	\$751.13	USA
132-32	Inquisite	ASPCWG-AL	Inquisite Workgroup Analyst Login	Analyst Login	\$938.92	USA
132-32	Inquisite	ASPCWG-SSO	Inquisite Workgroup Secure Server Option (HTTPS/SSL)	Secure Server Option (HTTP/SSL)	\$1,877.83	USA
132-32	Inquisite	ASPCWG-CURL	Inquisite Workgroup Custom URL	Custom URL	\$751.13	USA
132-32	Inquisite	ASPCWG-CB	Corporate Branding	Corporate Branding	\$751.13	USA
Inquisite Work Group						
132-33	Inquisite	IWG	Work Group	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to one User. One year annual maintenance included.	\$7,511.34	USA
132-33	Inquisite	IWG-1	Work Group (per add'l user)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to additional User. One year	\$2,441.18	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
				annual maintenance included.		
132-34	Inquisite	IWG-R	Work Group (maintenance renewal - 1 yr)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to one User Renewal.	\$1,877.83	USA
132-34	Inquisite	IWG-R1	Work Group (per add'l user) (maintenance renewal - 1 yr)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to additional User Renewal	\$563.35	USA
132-33	Inquisite	IWG-10	10 User Work Group	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to ten Users. One year annual maintenance included.	\$24,411.84	USA
132-33	Inquisite	IWG-101	10 User Work Group (per add'l user)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to ten Users. One year annual maintenance included.	\$1,877.83	USA
132-34	Inquisite	IWG-10R	10 User Work Group (maintenance renewal - 1 yr)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to ten Users (renewal)	\$5,257.93	USA
132-34	Inquisite	IWG-10R1	10 User Work Group (per add'l user) (maintenance renewal - 1 yr)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to additional User (renewal)	\$375.57	USA
132-33	Inquisite	ICWG	Inquisite Corporate Work Group	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to one User. One year annual maintenance included.	\$54,081.61	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
132-33	Inquisite	ICWG-1	Inquisite Corporate Work Group (per add'l user)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to one User. One year annual maintenance included.	\$901.36	USA
132-34	Inquisite	ICWG-R	Inquisite Corporate Work Group (maintenance renewal - 1 yr)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to one User	\$9,013.60	USA
132-34	Inquisite	ICWG-R1	Inquisite Corporate Work Group (per add'l user) (maintenance renewal - 1 yr)	Inquisite is an easy to use web survey software system that allows non-technical users the ability to easily manage their own web-based surveys. Applies to one User	\$150.23	USA
Workgroup Add-Ons (options) for SIN 132-32 Software						
132-32	Inquisite	IWG-ML	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$4,882.37	USA
132-32	Inquisite	IWG-SD	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$4,882.37	USA
132-32	Inquisite	IWG-PB	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$7,511.34	USA
132-32	Inquisite	IWG-ASC	Inquisite Workgroup Additional Support Contact	Additional Support	\$976.47	USA
132-32	Inquisite	IWG-AL	Inquisite Workgroup Analyst Login	Analyst Login	\$1,220.59	USA
132-32	Inquisite	IWG-LOB	Inquisite Workgroup List of Business	List of Business	\$4,882.37	USA
132-32	Inquisite	IWG-AAS	Inquisite Workgroup Additional Application Server	Additional Application Server	\$976.47	USA
132-32	Inquisite	IWG-CB	Corporate Branding	Corporate Branding	\$976.47	USA
Workgroup Add-Ons (options renewal - 1 yr) for SIN 132-32 Software						
132-32	Inquisite	IWG-ML-R	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$1,126.70	USA
132-32	Inquisite	IWG-SD-R	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$1,126.70	USA
132-32	Inquisite	IWG-PB-R	Inquisite Workgroup Product Bundle	Product Bundle (SDK & MLK)	\$1,802.72	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
32			(SDK & MLK)			
132-32	Inquisite	IWG-ASC-R	Inquisite Workgroup Additional Support Contact	Additional Support	\$225.34	USA
132-32	Inquisite	IWG-AL-R	Inquisite Workgroup Analyst Login	Analyst Login	\$281.68	USA
132-32	Inquisite	IWG-LOB-R	Inquisite Workgroup List of Business	List of Business	\$1,126.70	USA
132-32	Inquisite	IWG-AAS-R	Inquisite Workgroup Additional Application Server	Additional Application Server	\$225.34	USA
132-32	Inquisite	IWG-CB-R	Corporate Branding	Corporate Branding	\$225.34	USA
10 User Workgroup Add-Ons (options) for SIN 132-32 Software						
132-32	Inquisite	IWG-ML-10	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$4,882.37	USA
132-32	Inquisite	IWG-SD-10	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$4,882.37	USA
132-32	Inquisite	IWG-PB-10	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$7,511.34	USA
132-32	Inquisite	IWG-ASC-10	Inquisite Workgroup Additional Support Contact	Additional Support	\$976.47	USA
132-32	Inquisite	IWG-AL-10	Inquisite Workgroup Analyst Login	Analyst Login	\$1,220.59	USA
132-32	Inquisite	IWG-LOB-10	Inquisite Workgroup List of Business	List of Business	\$4,882.37	USA
132-32	Inquisite	IWG-AAS-10	Inquisite Workgroup Additional Application Server	Additional Application Server	\$976.47	USA
132-32	Inquisite	IWG-CB-10	Corporate Branding	Corporate Branding	\$976.47	USA
10 User Workgroup Add-Ons (options renewal - 1 yr) for SIN 132-32 Software						
132-32	Inquisite	IWG-ML-10R	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$1,126.70	USA
132-32	Inquisite	IWG-SD-10R	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$1,126.70	USA
132-32	Inquisite	IWG-PB-10R	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$1,802.72	USA
132-	Inquisite	IWG-ASC-	Inquisite Workgroup Additional Support	Additional Support	\$225.34	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
32		10R	Contact			
132-32	Inquisite	IWG-AL-10R	Inquisite Workgroup Analyst Login	Analyst Login	\$281.68	USA
132-32	Inquisite	IWG-LOB-10R	Inquisite Workgroup List of Business	List of Business	\$1,126.70	USA
132-32	Inquisite	IWG-AAS-10R	Inquisite Workgroup Additional Application Server	Additional Application Server	\$225.34	USA
132-32	Inquisite	IWG-CB-10R	Corporate Branding	Corporate Branding	\$225.34	USA
Corporate Workgroup Add-Ons (Options) for SIN 132-32 Software						
132-32	Inquisite	IWG-ML-10	Inquisite Workgroup Multi-language Kit	Corporate Multi-language Kit	\$14,647.10	USA
132-32	Inquisite	IWG-SD-10	Inquisite Workgroup Software Developers Kit	Corporate Software Developers Kit	\$14,647.10	USA
132-32	Inquisite	IWG-PB-10	Inquisite Workgroup Product Bundle (SDK & MLK)	Corporate Product Bundle (SDK & MLK)	\$22,534.01	USA
132-32	Inquisite	IWG-ASC-10	Inquisite Workgroup Additional Support Contact	Corporate Additional Support	\$976.47	USA
132-32	Inquisite	IWG-AL-10	Inquisite Workgroup Analyst Login	Corporate Analyst Login	\$488.24	USA
132-32	Inquisite	IWG-LOB-10	Inquisite Workgroup List of Business	Corporate List of Business	\$976.47	USA
132-32	Inquisite	IWG-AAS-10	Inquisite Workgroup Additional Application Server	Corporate Additional Application Server	\$4,882.37	USA
132-32	Inquisite	IWG-CB-10	Corporate Branding	Corporate Branding	\$976.47	USA
Corporate Workgroup Add-Ons (options renewal - 1 yr) for SIN 132-32 Software						
132-32	Inquisite	IWG-ML-10R	Inquisite Workgroup Multi-language Kit	Corporate Multi-language Kit	\$3,380.10	USA
132-32	Inquisite	IWG-SD-10R	Inquisite Workgroup Software Developers Kit	Corporate Software Developers Kit	\$3,380.10	USA
132-32	Inquisite	IWG-PB-10R	Inquisite Workgroup Product Bundle (SDK & MLK)	Corporate Product Bundle (SDK & MLK)	\$5,408.16	USA
132-32	Inquisite	IWG-ASC-10R	Inquisite Workgroup Additional Support Contact	Corporate Additional Support	\$225.34	USA
132-	Inquisite	IWG-AL-	Inquisite Workgroup Analyst Login	Corporate Analyst Login	\$112.67	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
32		10R				
132-32	Inquisite	IWG-LOB-10R	Inquisite Workgroup List of Business	Corporate List of Business	\$225.34	USA
132-32	Inquisite	IWG-AAS-10R	Inquisite Workgroup Additional Application Server	Corporate Additional Application Server	\$1,126.70	USA
132-32	Inquisite	IWG-CB-10R	Corporate Branding	Corporate Branding	\$225.34	USA
Workgroup Add-Ons (options) for SIN 132-33 Software						
132-33	Inquisite	IWG-ML	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$4,882.37	USA
132-33	Inquisite	IWG-SD	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$4,882.37	USA
132-33	Inquisite	IWG-PB	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$7,511.34	USA
132-33	Inquisite	IWG-ASC	Inquisite Workgroup Additional Support Contact	Additional Support	\$976.47	USA
132-33	Inquisite	IWG-AL	Inquisite Workgroup Analyst Login	Analyst Login	\$1,220.59	USA
132-33	Inquisite	IWG-LOB	Inquisite Workgroup List of Business	List of Business	\$4,882.37	USA
132-33	Inquisite	IWG-AAS	Inquisite Workgroup Additional Application Server	Additional Application Server	\$976.47	USA
132-33	Inquisite	IWG-CB	Corporate Branding	Corporate Branding	\$976.47	USA
Workgroup Add-Ons (options; maintenance - 1 yr) for SIN 132-33 Software						
132-34	Inquisite	IWG-ML-R	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$1,126.70	USA
132-34	Inquisite	IWG-SD-R	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$1,126.70	USA
132-34	Inquisite	IWG-PB-R	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$1,802.72	USA
132-34	Inquisite	IWG-ASC-R	Inquisite Workgroup Additional Support Contact	Additional Support	\$225.34	USA
132-34	Inquisite	IWG-AL-R	Inquisite Workgroup Analyst Login	Analyst Login	\$281.68	USA
132-	Inquisite	IWG-LOB-R	Inquisite Workgroup List of Business	List of Business	\$1,126.70	USA

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SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
34						
132-34	Inquisite	IWG-AAS-R	Inquisite Workgroup Additional Application Server	Additional Application Server	\$225.34	USA
132-34	Inquisite	IWG-CB-R	Corporate Branding	Corporate Branding	\$225.34	USA
10 User Workgroup Add-Ons (options) for SIN 132-33 Software						
132-33	Inquisite	IWG-ML-10	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$4,882.37	USA
132-33	Inquisite	IWG-SD-10	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$4,882.37	USA
132-33	Inquisite	IWG-PB-10	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$7,511.34	USA
132-33	Inquisite	IWG-ASC-10	Inquisite Workgroup Additional Support Contact	Additional Support	\$976.47	USA
132-33	Inquisite	IWG-AL-10	Inquisite Workgroup Analyst Login	Analyst Login	\$1,220.59	USA
132-33	Inquisite	IWG-LOB-10	Inquisite Workgroup List of Business	List of Business	\$4,882.37	USA
132-33	Inquisite	IWG-AAS-10	Inquisite Workgroup Additional Application Server	Additional Application Server	\$976.47	USA
132-33	Inquisite	IWG-CB-10	Corporate Branding	Corporate Branding	\$976.47	USA
10 User Workgroup Add-Ons (options; maintenance - 1 yr) for SIN 132-33 Software						
132-34	Inquisite	IWG-ML-10R	Inquisite Workgroup Multi-language Kit	Multi-language Kit	\$1,126.70	USA
132-34	Inquisite	IWG-SD-10R	Inquisite Workgroup Software Developers Kit	Software Developers Kit	\$1,126.70	USA
132-34	Inquisite	IWG-PB-10R	Inquisite Workgroup Product Bundle (SDK & MLK)	Product Bundle (SDK & MLK)	\$1,802.72	USA
132-34	Inquisite	IWG-ASC-10R	Inquisite Workgroup Additional Support Contact	Additional Support	\$225.34	USA
132-34	Inquisite	IWG-AL-10R	Inquisite Workgroup Analyst Login	Analyst Login	\$281.68	USA
132-34	Inquisite	IWG-LOB-10R	Inquisite Workgroup List of Business	List of Business	\$1,126.70	USA
132-	Inquisite	IWG-AAS-	Inquisite Workgroup Additional	Additional Application Server	\$225.34	USA

GSA Schedule - Terms and Conditions

SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
34		10R	Application Server			
132-34	Inquisite	IWG-CB-10R	Corporate Branding	Corporate Branding	\$225.34	USA
Corporate Workgroup Add-Ons (Options) for SIN 132-33 Software						
132-33	Inquisite	IWG-ML-10	Inquisite Workgroup Multi-language Kit	Corporate Multi-language Kit	\$14,647.10	USA
132-33	Inquisite	IWG-SD-10	Inquisite Workgroup Software Developers Kit	Corporate Software Developers Kit	\$14,647.10	USA
132-33	Inquisite	IWG-PB-10	Inquisite Workgroup Product Bundle (SDK & MLK)	Corporate Product Bundle (SDK & MLK)	\$22,534.01	USA
132-33	Inquisite	IWG-ASC-10	Inquisite Workgroup Additional Support Contact	Corporate Additional Support	\$976.47	USA
132-33	Inquisite	IWG-AL-10	Inquisite Workgroup Analyst Login	Corporate Analyst Login	\$488.24	USA
132-33	Inquisite	IWG-LOB-10	Inquisite Workgroup List of Business	Corporate List of Business	\$976.47	USA
132-33	Inquisite	IWG-AAS-10	Inquisite Workgroup Additional Application Server	Corporate Additional Application Server	\$4,882.37	USA
132-33	Inquisite	IWG-CB-10	Corporate Branding	Corporate Branding	\$976.47	USA
Corporate Workgroup Add-Ons (options; maintenance - 1 yr) for SIN 132-33 Software						
132-34	Inquisite	IWG-ML-10R	Inquisite Workgroup Multi-language Kit	Corporate Multi-language Kit	\$3,380.10	USA
132-34	Inquisite	IWG-SD-10R	Inquisite Workgroup Software Developers Kit	Corporate Software Developers Kit	\$3,380.10	USA
132-34	Inquisite	IWG-PB-10R	Inquisite Workgroup Product Bundle (SDK & MLK)	Corporate Product Bundle (SDK & MLK)	\$5,408.16	USA
132-34	Inquisite	IWG-ASC-10R	Inquisite Workgroup Additional Support Contact	Corporate Additional Support	\$225.34	USA
132-34	Inquisite	IWG-AL-10R	Inquisite Workgroup Analyst Login	Corporate Analyst Login	\$112.67	USA
132-34	Inquisite	IWG-LOB-10R	Inquisite Workgroup List of Business	Corporate List of Business	\$225.34	USA
132-34	Inquisite	IWG-AAS-10R	Inquisite Workgroup Additional Application Server	Corporate Additional Application Server	\$1,126.70	USA
132-	Inquisite	IWG-CB-	Corporate Branding	Corporate Branding	\$225.34	USA

GSA Schedule - Terms and Conditions

SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
34		10R				
Software Options						
132-32	Inquisite	PS-SDS	Survey Development	For solutions that require specialized surveys, Inquisite can manage the development, deployment and integration of web-based survey projects. Hourly Rate	\$120.60	USA
132-32	Inquisite	PS-CDS	Custom Development	For those projects that require applications or system integration, Inquisite can utilize our Inquisite SDK to deliver Web services integration for incorporation of surveys, data population from other information sources, database mapping, dynamic pre-population, custom branching, validation and authentication Hourly Rate	\$160.81	USA
132-32	Inquisite	PS-RS	Reporting and Analysis	Inquisite can deliver survey research and analysis in connection with Inquisite software products. Hourly Rate	\$140.71	USA
132-32	Inquisite	PS-PS/OMR	Paper Surveys	For projects that require the use of paper surveys, Inquisite can manage the development, deployment and integration of paper-based surveys right along side your web-based survey projects. Hourly Rate	\$120.60	USA
132-32	Inquisite	PS-H	Hosting	Hosting solution for Inquisite Software. (Monthly)	\$402.02	USA
132-32	Inquisite	PS-SH	Secure Hosting	Secure Hosting for Inquisite Software (Monthly)	\$603.02	USA
132-32	Inquisite	PS-RC	Response Credits	Response Credits for Inquisite Software (\$1 per completed response)	\$0.80	USA
Software Options						
132-33	Inquisite	PS-SDS	Survey Development	For solutions that require specialized surveys, Inquisite can manage the development, deployment and integration of web-based survey projects. Hourly Rate	\$120.60	USA

GSA Schedule - Terms and Conditions

SIN	Man. Name	Man. Part No.	Product Name	Product Description	GSA Price W/IFF	Origin
132-33	Inquisite	PS-CDS	Custom Development	For those projects that require applications or system integration, Inquisite can utilize our Inquisite SDK to deliver Web services integration for incorporation of surveys, data population from other information sources, database mapping, dynamic pre-population, custom branching, validation and authentication Hourly Rate	\$160.81	USA
132-33	Inquisite	PS-RS	Reporting and Analysis	Inquisite can deliver survey research and analysis in connection with Inquisite software products. Hourly Rate	\$140.71	USA
132-33	Inquisite	PS-PS/OMR	Paper Surveys	For projects that require the use of paper surveys, Inquisite can manage the development, deployment and integration of paper-based surveys right along side your web-based survey projects. Hourly Rate	\$120.60	USA
132-33	Inquisite	PS-H	Hosting	Hosting solution for Inquisite Software. (Monthly)	\$402.02	USA
132-33	Inquisite	PS-SH	Secure Hosting	Secure Hosting for Inquisite Software (Monthly)	\$603.02	USA
132-33	Inquisite	PS-RC	Response Credits	Response Credits for Inquisite Software (\$1 per completed response)	\$0.80	USA

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

SMALL BUSINESS PARTICIPATION

PREAMBLE

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 Federal Government contracts. To accelerate potential opportunities please contact **Jack Coley, phone: 210.402.6766, email: jcoley@coleyfederal.com, fax: 210.402.6829.**

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (Agency) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency):

(1) The following contract items 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:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(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
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(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) Purchase Order Number;
- (f) Date of Purchase;

GSA SCHEDULE ----- BLANKET PURCHASE AGREEMENT

- (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 specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase 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.

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

CONTRACTOR TEAM ARRANGEMENTS

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a customer agency requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.