

SECTION B

SCHEDULE OF PRICES

B.1 General

The contractor shall furnish a comprehensive solution for client requirements to include, but not limited to, all personnel, materials, services, facilities and management necessary to perform the requirements as set forth in this contract and all orders issued under this contract.

B.1.1 Contract Term

The Contract term will be a base period of three years with two 2-year option periods. The effective date will be the date of contract award.

B.2 Price/Costs/Ceiling Rates

The pricing schedules in Section B, and the associated Microsoft Excel spreadsheet files, shall reflect fully burdened ceiling rates, which represent the maximum, fully-loaded rates. The ceiling rates listed and any lower subsequent rates proposed in response to task order requests, must be fully burdened labor rates inclusive of profit, fringe benefits, salary, indirect rates and the contract access fee (CAF). All orders awarded must include rates, which are equal to or lower than the ceiling rates proposed in response to this solicitation.

Each offeror shall propose ceiling prices in the pricing schedules for **ALL** labor categories and all contract periods under the Functional Areas for which the offeror is proposing. **FAILURE TO PROPOSE CEILING PRICES FOR ALL LABOR CATEGORIES AND FOR ALL CONTRACT PERIODS UNDER THE FUNCTIONAL AREAS PROPOSED SHALL RESULT IN ELIMINATION FROM CONSIDERATION OF THE OFFER IN THE FUNCTIONAL AREA(S) IN WHICH THE OMISSION OCCURS.**

The Government will only be obligated for items and quantities specified in task orders issued under this contract. The actual number of hours and labor categories will be negotiated in individual task orders.

When calculating each unit price, the CAF shall be applied last. Contractors should use their discretion when quoting on orders. Prices submitted for this solicitation are to be ceiling rates and prices quoted under orders must be lower than or equal to those ceiling rates. Actual prices quoted at the time of order issuance will be based upon individual statements of work and definitive requirements at the order level.

B.3 Supplies/Services and Prices/Costs

The price schedules contain the loaded hourly rates for work performed at any location within the 50 states of the United States of America, and within the District of Columbia. Any work performed outside the United States shall be negotiated and defined within orders. If work is anticipated outside the 50 states, the offeror shall insert their percentage markup in the pricing schedules for all Functional Areas proposed. If the OCONUS Markup is not filled in by the offeror, work cannot be proposed outside the 50 states in task orders. Orders issued under this contract may be issued as Fixed Price (FP), Labor Hour (LH) and Time and Materials (T&M). All products and services necessary to provide a comprehensive solution at the order level that are within the scope of the Functional Area/NAICS code are available to procure under this contract.

B.3.1 Other Direct Costs (ODCs) and Handling Rates

All products and services necessary to provide solutions that are within the scope of the selected FA/NAICS code description are available to order.

ODC Handling Rate multipliers must be proposed and included at time of contract award. If a handling rate multiplier for ODC's is not incorporated at time of contract award, none or permitted. As determined at time of contract award, the contractor's ODC handling rate multiplier is applied to the ODC'S listed in the order. Contractors may not exceed the ODC Handling Rate established in the contract on individual orders.

Handling rate multipliers are markups applied to the bare cost and serve as a maximum markup to include all indirect charges, overhead, general and administrative expenses, fringe benefits and profit. Unit prices are to be offered in U.S. currency and submitted within 2 digits to the right of the decimal place. Handling rate charges are to be submitted in percentage format within 2 digits to the right of the decimal place. (For example, 2.00 equates to 2% while 0.02 equates to 2/10^{ths} of one (1) percent.) Handling markup on the CAF is not allowable.

If authorized in an Order, the Contractor will be reimbursed the bare cost of travel and ODCs plus the handling amounts, not to exceed the applicable ceiling amounts specified in individual orders. (See Section H.11 for more specifics regarding acceptable travel costs and limitations.) The ceiling handling rates proposed in Section B are caps on the markup allowed for overhead, G&A and profit. Profit shall not be applied to travel costs and is not allowable under these contracts. All line items must stand alone and not be dependent upon the ordering of any other line items.

Travel will be as specified in individual orders and will be specifically authorized in writing in the Order to be reimbursed. Travel costs shall be reimbursed in accordance with the Federal Travel regulations (FTR) for civilian agency work, and the Joint Travel Regulations (JTR) for military agency work. Handling rates shall not be applied to travel costs. No fee/profit will be allowed on travel or per diem.

Failure to propose pricing for all periods of the Functional Area being applied for shall result in disqualification of the offeror in the FA(s) in which the omission occurs.

B.4 Application of the Service Contract Act (SCA)

The labor categories identified in this solicitation are professional Information Technology (IT) positions and thus are exempt from the SCA. If a non-exempt labor category is added at the Order level, provided they fall within the scope of the contract and associated Functional Area and NAICS code, it will be incumbent upon the parties to include and abide by the applicable SCA wage determinations in accordance with 41 U.S.C. 358.