Special Item No. 132-33 Perpetual Software Licenses
Special Item No. 132-34 Maintenance of Software
Special Item No. 132-50 Training Courses
Special Item No. 132-51 Information Technology Professional Services

Note: Contractor has been awarded all Special Item Numbers under the cooperative purchasing and disaster recovery programs.

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

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

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

Solipsys Corporation
dba Raytheon Solipsys
8170 Maple Lawn Blvd., Suite 300
Fulton, MD 20759
Phone: (240) 554-8100
Fax: (240) 554-8315
www.Solipsys.com

Contract Number:
GS-35F-0069L

Period Covered by Contract:
November 7, 2000 through November 6, 2020

General Services Administration
Federal Supply Service

Pricelist current through Modification #PO-007X, dated November X, 2015.

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSAAAdvantage!®, a menu-driven database system.

The INTERNET address for GSAAAdvantage!® is: GSAAAdvantage.gov.
NOTE: 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.

SIN 132-34 - MAINTENANCE OF SOFTWARE

SIN 132-50 - TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (FPDS Code U012)

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D302 IT Systems Development Services
FPDS Code D306 IT Systems Analysis Services

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

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

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INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.
   Special Item No. 132-33 Perpetual Software Licenses
   Special Item No. 132-34 Maintenance of Software
   Special Item No. 132-50 Training Courses
   Special Item No. 132-51 Information Technology Professional Services

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. See Approved GSA Pricing

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.
   Skill category descriptions begin on page 16

2. Maximum order.
   For 132-33, 34, 51 - $500,000
   For SIN 132-50 - $25,000

3. Minimum order: $100.

4. Geographic coverage (delivery area).
   The Geographic Scope of this Contract is domestic delivery only.

5. Point of production.
   Solipsys Corporation dba Raytheon Solipsys
   8170 Maple Lawn Blvd., Suite 300
   Fulton, MD  20759

6. Discount from list prices or statement of net price: Prices listed are net.

7. Quantity discounts: None.

8. Prompt payment terms.
   None – Net 30 days from receipt of invoice or date of acceptance, whichever is later.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.
9b. Notification that Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin).
    *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.*

11a. Time of delivery. (Contractor inserts number of days.)
    **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

    | SPECIAL ITEM NUMBER | DELIVERY TIME (Days ARO) |
    |--------------------|--------------------------|
    | 132-33             | 90 Days                  |
    | 132-51             | As negotiated between contractor and ordering agency. |

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.
    *As negotiated on the task order level.*

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
    *As negotiated on the task order level.*

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.
    *As negotiated on the task order level.*

12. F.O.B. point: Destination.

13a. Ordering address.
    *Solipsys Corporation dba Raytheon Solipsys*
    8170 Maple Lawn Blvd., Suite 300
    Fulton, MD 20759

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address.
    *Solipsys Corporation dba Raytheon Solipsys*
    8170 Maple Lawn Blvd., Suite 300
    Fulton, MD 20759
15. Warranty provision.
   See Critical information section for SIN specific warranty information.

16. Export packing charges are not applicable.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-
purchase level: None.

18. Terms and conditions of rental, maintenance, and repair (if applicable).
   See Critical Information section for SIN specific information.

19. Terms and conditions of installation (if applicable).
   See Critical Information section for SIN specific information.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from
   list prices: None.

20a. Terms and conditions for any other services are not applicable.

21. List of service and distribution points is not applicable.

22. List of participating dealers is not applicable.

23. Preventive maintenance is not applicable.

24a. Special attributes such as environmental attributes are not applicable.

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and
   Information Technology (EIT) supplies and services and show where full details can be found
   (e.g. contractor’s website or other location.) The EIT standards can be found at:
   www.Section508.gov/
   www.Solipsys.com

25. Data Universal Number System (DUNS) number: 93-875-1427.

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.

Solipsys Software is warranted to conform to published specifications or User Manuals for a period of 90 days from the date of delivery. Because of the many varieties of systems on which Solipsys Software may be installed, Solipsys does not warrant that 1) operation of any software will be uninterrupted or error-free, or 2) that functions contained in the software will operate in combinations with other software products not provided by Solipsys.

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 (866) SOLIPSYS for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available 24 hours per day, 7 days a week.

4. SOFTWARE MAINTENANCE
a. Software maintenance service shall include the following:

Solipsys Corporation dba Raytheon Solipsys will remedy any programming error attributable to Solipsys that exists in the Software, either by replacing the Software or by taking suitable corrective action. Promptly after the Agency identifies and thereafter notifies Solipsys of a programming error, Solipsys, at its discretion, shall take corrective action by either replacing the Software or by providing other service.

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 MAINTENANCE (132-34)**
   a. The Contractor shall honor orders for periods for the duration of the contract period or a lessor period of time.
   
b. 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 maintenance orders citing the new appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.
   
c. 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.
   
d. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

6. **UTILIZATION LIMITATIONS - (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.

7. SOFTWARE CONVERSIONS - (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.

8. 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.
1. SCOPE
   a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.

   b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER
   Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY
   The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING
   a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.

   b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.

   c. The ordering activity reserves the right to substitute one student for another up to the first day of class.

   d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT
   The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.
6. **PRICE FOR TRAINING**
   The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. **INVOICES AND PAYMENT**
   Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

8. **FORMAT AND CONTENT OF TRAINING**
   a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
   
   b. For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
   
   c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
   
   d. The Contractor shall provide the following information for each training course offered:
      (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
      (2) The length of the course;
      (3) Mandatory and desirable prerequisites for student enrollment;
      (4) The minimum and maximum number of students per class;
      (5) The locations where the course is offered;
      (6) Class schedules; and
      (7) Price ().
   
   e. For those courses conducted at the ordering activity’s location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.
1. SCOPE
   a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional 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.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)
   (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
      (1) Cancel the stop-work order; or
      (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

   (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
      (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
      (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

   (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

   (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES
   The Inspection of Services–Fixed Price (AUG 1996) (Deviation – 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  
Please refer to the labor category descriptions and pricing incorporated into this GSA Pricelist.

17. EQUIVALENCY  
Solipsys Corporation dba Raytheon Solipsys reserves the right to make the following substitutions in the education and/or experience requirements of any of the service skill categories set forth herein.

1. One year of experience is the equivalent of one year of education.
2. One year of education is the equivalent of one year of experience.
3. Certification related to the technology is equivalent to two years of experience or education requirement.
SOLIPSY CORPORATION DBA RAYTHEON SOLIPSY’S
INFORMATION TECHNOLOGY
LABOR CATEGORY DESCRIPTIONS

Job Title: Principal Systems Engineer  
GSA Rate $252.32

Minimum/General Experience: Ten years of technical experience in the area of modern day combat systems and related components.

Functional Responsibility: Provides system engineering and analysis for advanced system integration pertaining to combat systems and their associated components. Analyzes problems in terms of such factors as user requirements, hardware and software configurations, and overall schedule requirements. Determines integration and installation requirements and produces detailed procedures and plans for system implementation.

Minimum Education: Bachelors Degree in Computer Engineering, Electrical Engineering, or Physics Masters or PhD. Degrees may be substituted for experience.

Job Title: Senior Systems Engineer  
GSA Rate $195.52

Minimum/General Experience: Seven years related experience with C++, UNIX, Real-time programming, object-oriented design, requirements definition, software specification, and documentation, system integration and testing.

Functional Responsibility: Provides analysis, design, and documentation services for system integration of electronic equipment and their associated peripheral equipment to a specific system, scientific, or commercial project.

Minimum Education: Bachelors Degree in Engineering, Physics, Mathematics or Computer Science.

Job Title: Director Software Engineering  
GSA Rate $287.09

Minimum/General Experience: 14 years of related experience with a bachelors degree, 12 years of related experience with a Masters, or 8 years of related experience with a PhD.

Functional Responsibility: Responsible for directing, planning, and organizing a major department in Engineering.

Minimum Education: Bachelors Degree, Masters, or PhD.
**Job Title: Principal Software Engineer I**  

**GSA Rate $176.79**

**Minimum/General Experience:** Eight years experience as a Software Engineer with one or more of the following: C++, UNIX, Real-time, OS, object oriented software development, JAVA, GUI development tools, system integration and testing, JDK 1.1 and 1.2, SWING 1.1. Development, JINI, RMI, and JAVA Networking or other programming language.

**Functional Responsibility:** Serves as a principal software engineer in the maintenance, modifications, and development of program software. Works with other staff members to ensure the successful integration of all systems and modifications. Advises managers of technical matters involving an impact to programs, operations, or projects.

**Minimum Education:** Bachelors degree in Computer Science.

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**Job Title: Principal Software Engineer II**  

**GSA Rate $217.53**

**Minimum/General Experience:** Ten years experience as Software Engineer with one or more of the following: C++, UNIX, Real-time, OS, object oriented software development, JAVA, GUI development tools, system integration and testing, JDK 1.1 and 1.2, SWING 1.1. Development, JINI, RMI, and JAVA Networking or other programming language.

**Functional Responsibility:** Serves as a principal software engineer in the maintenance, modifications, and development of program software. Advises manager of technical matters involving an importance to programs, operation, or projects. Works with other staff members to ensure successful integration of all systems and modifications. Acts independently to uncover and resolve issues associated with the development and implementation of operational programs. Applies and/or develops highly advanced technical technologies, scientific principles, theories, and concepts.

**Minimum Education:** Bachelors degree in Computer Science.

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**Job Title: Senior Software Engineer I**  

**GSA Rate $131.75**

**Minimum/General Experience:** Four years experience as a Software Engineer with one or more of the following: C++, UNIX, Real-time, OS, object oriented software development, JAVA, GUI development tools, system integration and testing, JDK 1.1 and 1.2, SWING 1.1. Development, JINI, RMI, and JAVA Networking.

**Functional Responsibility:** Serves as a senior software engineer in the maintenance, modification, and development of program software. Works with other staff members to ensure the successful integration of all systems and modifications. Advises manager of technical matters involving an impact to operations.

**Minimum Education:** Bachelors degree in Computer Science.
Job Title: Senior Software Engineer II

GSA Rate $163.89

Minimum/General Experience: Six years experience as a Software Engineer with one or more of the following: C++, UNIX, Real-time, OS, object oriented software development, JAVA, GUI development tools, system integration and testing, JDK 1.1 and 1.2, SWING 1.1. Development, JINI, RMI, and JAVA Networking or other programming language.

Functional Responsibility: Serves as a senior software engineer in the maintenance, modification, and development of program software. Works with other staff members to ensure the successful integration of all systems and modifications. Advises manager of technical matters involving an impact to operations.

Minimum Education: Bachelors degree in Computer Science.

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Job Title: Software Engineer II

GSA Rate $98.35

Minimum/General Experience: Two years experience as a Software Engineer.

Functional Responsibility: Receives detailed task assignments from the software engineer that are within the scope of his/her ability to perform. Assists in the testing phases involving proposed software changes. Assists software engineer in problems resolutions. Has knowledge of programming conventions, software troubleshooting techniques, documentation tools, and software testing.

Minimum Education: Bachelors Degree in Computer Science preferred, but a BS/BA in another concentration (such as mathematics or engineering) will be considered if applicant has experience in the software development field using C++, C, Java, or other programming language.

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Job Title: Program Manager

GSA Rate $223.98

Minimum/General Experience: Six years or more professional experience with four years exposure to similar responsibilities.

Functional Responsibility: Responsible for all aspects of cost, technical, and schedule performance of assigned efforts. Coordinates proposal preparation, statements of work and specifications development, product/service cost estimate preparation, and the negotiation and administration of contracts. Responsible for development of the necessary control methodologies and reporting structures to accurately measure progress and identify problems and for the establishment of corrective action plans to ensure the meeting of company’s contract commitments. Coordinates efforts and ensures performance of program functional task elements such as security, quality control, facilities, risk management, etc., as required under assigned efforts. Responsible for coordinating efforts and ensuring technical performance in conjunction with engineering. Acts as the primary customer contact on status and performance and anticipates and fulfills customer needs to ensure satisfaction and continued business.

Minimum Education: BS/BA degree in an associated discipline or the equivalent experience.

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Job Title: Senior Project Control Analyst

GSA Rate $103.61

Minimum/General Experience: Four years experience in Program Business Management or Finance.

Functional Responsibility: Participates in the control of costs and schedules on contracts requiring validated cost schedule control system.

Minimum Education: Bachelors Degree in Business or related field.
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