



Labor Category and Rates

All rates are for Off-Site

Number	Labor Category	9/25/2014 thru 9/24/2015	9/25/2015 thru 9/24/2016	9/25/2016 thru 9/24/2017	9/25/2017 thru 9/24/2018	9/25/2018 thru 9/24/2019
1	Oracle Database Administration, optimization expert	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
2	Oracle Database Design, security and scalability expert	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
3	Senior SQL2000 Database Administration	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
4	Technical Documentation Specialist	\$86.57	\$88.13	\$89.71	\$91.33	\$92.97
5	Web Developer	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
6	Rich Internet Application Engineer	\$93.22	\$94.90	\$96.61	\$98.35	\$100.12
7	Advanced Coldfusion Developer / CFMX Developer	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
8	Senior Java Developer	\$109.67	\$111.64	\$113.65	\$115.70	\$117.78
9	Graphic and Multimedia Specialist	\$86.57	\$88.13	\$89.71	\$91.33	\$92.97
10	Web-Multimedia Specialist	\$92.35	\$94.01	\$95.70	\$97.43	\$99.18
11	Technical Lead For Software Development	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
12	System Architect/Web Architect/Real-time Expertise	\$98.68	\$100.46	\$102.26	\$104.11	\$105.98
13	System Security Administrator	\$92.35	\$94.01	\$95.70	\$97.43	\$99.18
14	VM Ware/LAN/TCP/IPSystem Administrator	\$93.22	\$94.90	\$96.61	\$98.35	\$100.12



15	Windows Network Administrator	\$93.22	\$94.90	\$96.61	\$98.35	\$100.12
16	Technical Project Manager	\$108.51	\$110.46	\$112.45	\$114.48	\$116.54
17	Graphic Designer / Human Interface specialist / Flash Designer	\$98.68	\$100.46	\$102.26	\$104.11	\$105.98
18	Quality Management Specialist	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
19	VB .NET/C# Web Developer	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
20	XML Architecture Specialist	\$103.08	\$104.94	\$106.82	\$108.75	\$110.70
21	Implementation/Development Project Manager	\$102.74	\$104.59	\$106.47	\$108.39	\$110.34

Rates are for Off Site and with Industrial Funding Fee included.

Year 1 – September 25, 2014 – September 24, 2015

Year 2 – September 25, 2015 – September 24, 2016

Year 3 – September 25, 2016 – September 24, 2017

Year 4 – September 25, 2017 – September 24, 2018

Year 5 – September 25, 2019 – September 24, 2019

“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.”

“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 performance by the publisher or manufacturer or one of their authorized agents.”

552.238-74 Industrial Funding Fee and Sales Reporting.

Industrial Funding Fee and Sales Reporting (Jul 2003)



(a) *Reporting of Federal Supply Schedule Sales.* The Contractor shall report all contract sales under this contract as follows:

(1) The Contractor shall accurately report the dollar value, in U.S. dollars and rounded to the nearest whole dollar, of all sales under this contract by calendar quarter (January 1–March 31, April 1–June 30, July 1–September 30, and October 1–December 31). The dollar value of a sale is the price paid by the Schedule user for products and services on a Schedule task or delivery order. The reported contract sales value shall include the Industrial Funding Fee (IFF). The Contractor shall maintain a consistent accounting method of sales reporting, based on the Contractor’s established commercial accounting practice. The acceptable points at which sales may be reported include—

- (i) Receipt of order;
- (ii) Shipment or delivery, as applicable;
- (iii) Issuance of an invoice; or
- (iv) Payment.

(2) Contract sales shall be reported to FSS within 30 calendar days following the completion of each reporting quarter. The Contractor shall continue to furnish quarterly reports, including “zero” sales, through physical completion of the last outstanding task order or delivery order of the contract.

(3) Reportable sales under the contract are those resulting from sales of contract items to authorized users unless the purchase was conducted pursuant to a separate contracting authority such as a Governmentwide Acquisition Contract (GWAC); a separately awarded FAR Part 12, FAR Part 13, FAR Part 14, or FAR Part 15 procurement; or a non-FAR contract. Sales made to state and local governments under Cooperative Purchasing authority shall be counted as reportable sales for IFF purposes.

(4) The Contractor shall electronically report the quarterly dollar value of sales, including “zero” sales, by utilizing the automated reporting system at an Internet website designated by the General Services Administration (GSA)’s Federal Supply Service (FSS). Prior to using this automated system, the Contractor shall complete contract registration with the FSS Vendor Support Center (VSC). The website address, as well as registration instructions and reporting procedures, will be provided at the time of award. The Contractor shall report sales separately for each National Stock Number (NSN), Special Item Number (SIN), or sub-item.

(5) The Contractor shall convert the total value of sales made in foreign currency to U.S. dollars using the “Treasury Reporting Rates of Exchange” issued by the U.S. Department of Treasury, Financial Management Service. The Contractor shall use the issue of the Treasury report in effect on the last day of the calendar quarter. The report is available from Financial Management Service, International Funds Branch, Telephone: (202) 874–7994, Internet: <http://www.fms.treas.gov/intn.html>.

(b) The Contractor shall remit the IFF at the rate set by GSA’s FSS.

(1) The Contractor shall remit the IFF to FSS in U.S. dollars within 30 calendar days after the end of the reporting quarter; final payment shall be remitted within 30 days after physical completion of the last outstanding task order or delivery order of the contract.

(2) The IFF represents a percentage of the total quarterly sales reported. This percentage is set at the discretion of GSA’s FSS. GSA’s FSS has the unilateral right to change the percentage at any time, but not more than once per year. FSS will provide reasonable notice prior to the effective date of the change. The IFF reimburses FSS for the costs of operating the Federal Supply Schedules Program and recoups its operating costs from ordering activities. Offerors must include the IFF in their prices. The fee is included in the award price(s) and reflected in the total amount charged to ordering activities. FSS will post notice of the current IFF at <http://72a.fss.gsa.gov/> or successor website as appropriate.

(c) Within 60 days of award, an FSS representative will provide the Contractor with specific written procedural instructions on remitting the IFF. FSS reserves the unilateral right to change such instructions from time to time, following notification to the Contractor.



(d) Failure to remit the full amount of the IFF within 30 calendar days after the end of the applicable reporting period constitutes a contract debt to the United States Government under the terms of FAR Subpart 32.6. The Government may exercise all rights under the Debt Collection Improvement Act of 1996, including withholding or setting off payments and interest on the debt (see FAR clause 52.232-17, Interest). Should the Contractor fail to submit the required sales reports, falsify them, or fail to timely pay the IFF, this is sufficient cause for the Government to terminate the contract for cause.