

Requisition

Req # 00251040

PO #

Date: 01/29/14

Bill To: x
x

Vendor: 420468
PRIME SOURCE TECHNOLOGIES, LLC
1625 K STREET NW, SUITE 850
WASHINGTON DC 20006
FAX (888)648-8648

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	GSA CONTRACT GS-35F-0480T DO NOT DUPLICATE ORDER		
		SOFTWARE SUPPORT RENEWAL - WEB EOC PROFESSIONAL STANDARD EDITION 11/1/2013 - 10/31/2014	8,795.48	8,795.48
1.00	EACH	SOFTWARE SUPPORT RENEWAL - WEB EOC PRO REDUNDANT SERVER 11/1/13 - 10/31/14	781.82	781.82
		<u>Account No</u>		
		4-1100-441-00-340-003-0-336	9,577.30	
			<u>Encumbrance</u>	
			Freight	.00
			Total	9,577.30
		SOFTWARE UPDATES NEED TO BRING WEB EOC SERVER UP TO DATE FOR HURRICANE SEASON		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

V 420468



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Contractor Information

(Vendors) How to change your company information

Contract #: GS-35F-0480T

Contractor: PRIME SOURCE TECHNOLOGIES, LLC
Address: 1625 K STREET NW, SUITE 850
 WASHINGTON, DC 20006-1696
Phone: 202-628-3339
E-Mail: pyap@primesource.com
Web Address: <http://www.primesource.com>
DUNS: 096463000
NAICS: 541519

Socio-Economic : Small business
 SBA Certified Small Disadvantaged business
 SBA Certified 8(a) Firm

EPLS : Contractor not found on the Excluded Parties List System

Govt. Point of Contact:
 Heather M. Williams
Phone: 817-850-8377
E-Mail: heather.williams@gsa.gov

Contract Clauses/Exceptions:
[View the specifics for this contract](#)

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0480T		Jun 14, 2017	132 33		
					132 34		
					132 51		

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
874	MISSION ORIENTED BUSINESS INTEGRATED SERVICES (MOBIS)	GS-10F-047AA		Nov 20, 2017	874 1		
8ASTARS2	8(a) Streamlined Technology Acquisition Resources for Services (STARS II)	GS06F0852Z		Aug 30, 2016	C1 FA1		
					C1 FA2		



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- [Woman owned SB\(753\)](#)
- [Other than SB\(639\)](#)
- [SBA cert 8\(a\) firm\(572\)](#)
- [Svc disabled vet owned SB\(323\)](#)
- [Veteran owned SB\(253\)](#)

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[PRIME SOURCE TECHNOLOGIES, LLC](#)

[GS-10F-047AA] ([s](#) [d](#))

Schedule: 874

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List of participating dealers: N/A 23. Preventive Maintenance: N/A 24a. Special attributes such as Environmental Attributes: N/A 24b. Section 508 Compliance: N/A for the SINS offered. 25. Data Universal Number System (DUNS): 09-6463000 26. Notification regarding registration in System for Award Management (SAM) database. Prime Source Technologies, LLC is registered in SAM. Prime Source Technologies, LLC LABOR CATEGORY DESCRIPTIONS MOBIS SIN 874-1 Project Manager Minimum/General Experience: Eight (8)

[PRIME SOURCE TECHNOLOGIES, LLC](#)

[GS-35F-0480T] ([s](#) [d](#) [8a](#))

Schedule: 70

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OF CONTRACT: The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, and Hawaii; the Commonwealth of Puerto Rico and all U.S. Government installations and/or agencies in U. S. Protectorates. 2. CONTRACTOR S ORDERING ADDRESS: Prime Source Technologies, LLC 1625 K Street N.W., Suite 850 Washington, DC 20006 Contractor s Service Area: All Government locations within the scope of the contract. Contractor s Payment Address: Same as Ordering Address Government

[SMART SOURCE TECHNOLOGIES](#)

[GS-35F-062AA] ([s](#) [w](#))

Schedule: 70

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required to submit with Voluntaryits offer Produca desig AccessibilityorTemplateequivalent(VPAT), whichqualificationultimatelymentbecomesProductthe Accessibility.SectionTemplate508(GPAT)compliance information on the are available at the followingwww.smartsourcetec.comwebsite address (URL): The EIT standardwww.Section508.gov/can be .found at: 24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHED Prime Contractors (on cost reimbursement contracts) pla an ordering activity,the termsshallof

**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY SOFTWARE, MAINTENANCE OF SOFTWARE,
SERVICES AND ANCILLARY SUPPLIES AND/OR SERVICES**

Contractor has been awarded under the cooperative purchasing and disaster recovery programs. All awarded SINs are available to state, local and tribal government entities.

SPECIAL ITEM NO. 132-33 – PERPETUAL SOFTWARE LICENSE

FSC Class 7030 IT Software

SIN 132-34 – MAINTENANCE OF SOFTWARE

SIN 132-51 - INFORMATION TECHNOLOGY PROFESSIONAL SERVICES

FPDS Code D301 IT Facility Operation and Maintenance

FPDS Code D302 IT Systems Development Services

FPDS Code D306 IT Systems Analysis Services

FPDS Code D307 Automated Information Systems Design and Integration Services

FPDS Code D308 Programming Services

FPDS Code D310 IT Backup and Security Services

FPDS Code D311 IT Data Conversion Services

FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services

FPDS Code D316 IT Network Management Services

FPDS Code D317 Automated News Service, Data Services or Other Information Services

FPDS Code D399 Other Information Technology Services Not Else Where Classified

SIN 132 100 -ANCILLARY SUPPLIES AND/OR SERVICES

Prime Source Technologies, LLC

1625 K Street N.W., suite 850

Washington, DC 20006

Phone: 888-628-3339, Ext. 101, Facsimile: 888-648-8648

<http://www.primesource.com/>

Contract Number: GS-35F-0480T

Period Covered by Contract: 06-15-2012 through 06-14-2017

Pricelist current through Modification #PS0014, dated 10/-29-2013

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

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: 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 contract 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.

Note 4: Ancillary supplies and/or services are support supplies and services which are not within the scope of any other SIN on this schedule. These supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN(s) in this solicitation to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule. This SIN EXCLUDES purchases that are exclusively for supplies and/or services already available under another schedule and is limited to information technology (IT) products and/or services.

Special Instructions: The work performed under this SIN shall be associated with existing SINS that are part of this schedule. Ancillary supplies and/or services shall not be the primary purpose of the work ordered, but be an integral part of the total solution offered. Ancillary supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN in this schedule. Contractors may be required to provide additional information to support a determination that their proposed ancillary supplies and/or services are commercially offered in support of one or more SINS under this schedule.

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INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

1. **GEOGRAPHIC SCOPE OF CONTRACT:** The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, and Hawaii; the Commonwealth of Puerto Rico and all U.S. Government installations and/or agencies in U. S. Protectorates.

2. **CONTRACTOR'S ORDERING ADDRESS:**

Prime Source Technologies, LLC
1625 K Street N.W., Suite 850
Washington, DC 20006

Contractor's Service Area: All Government locations within the scope of the contract.

Contractor's Payment Address:

Same as Ordering Address

Government Commercial Credit Cards are accepted below the micro purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

Listed below are the telephone numbers that may be used by ordering agencies to obtain technical and/or ordering assistance.

888 628-3339 Ext 101 (Technical Support)

3. **LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity 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: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: 096463000
Block 30: Type of Contractor – sba Certified Small Disadvantaged Business
Block 31: Woman-Owned Small Business - No
Block 36: Contractor's Taxpayer Identification Number (TIN): on file

4a. CAGE Code: 3AXY0

4b. Contractor has registered with the System for Award Management (SAM.gov).

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.

**ITEMS OR GROUPS
OF ITEMS (SIN or
Nomenclature)**

**DELIVERY TIME
(DAYS ARO)**

132-33 and 132-51

30 calendar days after receipt of order (ARO).

- (b) **EXPEDITED DELIVERY TIMES.** For those items that can be delivered quicker than the delivery times in paragraph (a), above, the offeror is requested to insert below, a time (hours/days ARO) that delivery can be made when **expedited delivery** is requested.

ITEMS OR GROUPS OF ITEMS (SIN or Nomenclature)	EXPEDITED DELIVERY TIME (HOURS/DAYS ARO)
---	---

132-33, 1321-34 and 132-51

Prime Source Technologies will provide expedited delivery, **OVERNIGHT AND 2 DAY DELIVERY**, for in stock products, at commercially available times and rates. If customer requires overnight or 2-day shipment of equipment, customer's account number must be stated on the purchase order. The account will be billed accordingly, or freight charges will be shown on invoice as a separate line item.

- (c) **OVERNIGHT AND 2-DAY DELIVERY TIMES.** Schedule customers may require overnight or 2-day delivery. The offeror is requested to annotate in its pricelist or by separate attachment the items that can be delivered overnight or within 2 days. Contractors offering such delivery service will be required to state in the FSS pricelist details concerning this service. **SEE ABOVE**

- (d) **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.

7. DISCOUNTS:

- a. Prompt Payment: Applicable to SINs 132-51 and 132-100 Only: 1% Net 20 and 2% Net 15
- b. Quantity: Applicable to SINs 132-51 and 132-100 Only: 2% over \$100,000
- c. Dollar Volume: None
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government customers.
- e. Discount for use of Government Commercial Credit Card: None
- f. Other: None

8. PRODUCTION POINTS AND STATEMENT CONCERNING FOREIGN PRODUCED

ITEMS: All items listed herein are domestic end products, from designated countries under the Trade Agreements Act or are U.S. made end products.

- 9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:** Export packing is available at extra cost outside the scope of this contract.
- 10. SMALL REQUIREMENTS:** The minimum dollar value of orders to be issued is \$100.
- 11A. MAXIMUM ORDER:** (All dollar amounts are exclusive of any discount for prompt payment.)
- a. Special Item 132-33 - Purchase of Software
The maximum dollar value per order will be \$500,000 for all software products.
 - b. Special Item 132-34 - Maintenance of Software
The maximum dollar value per order will be \$500,000 for all software products.
 - c. Special Item 132-51 – Information Technology Services
The maximum dollar value per order will be \$500,000 for all software products.
 - d. Special Item 132-100- Ancillary Services
The maximum dollar value per order will be \$150,000 for all software products
- 11B. ORDERS THAT EXCEED THE MAXIMUM ORDER (I-FSS-125) (AUG 1995)**
- (a) In accordance with FAR 8.404 there may be circumstances where an ordering activity finds it advantageous to request a price reduction such as where a quantity of an individual order clearly indicates the potential for obtaining a reduced price.

To assist the customer agencies to determine when they should seek a price decrease a level called a maximum order has been established under the contract. When an agency order exceeds this amount it is recommended that the ordering activity contract the contractor for a reduced price.
 - (b) Contractor may:
 - (1) offer a new lower price for this requirement (the Price Reduction clause is not applicable to orders placed over the Maximum Order in FAR 52.216-19.)
 - (2) offer the lowest price available under the contract; or
 - (3) decline the order, orders must be returned in accordance with FAR 52.216-19.
 - (c) A delivery order for quantities that exceed the maximum order may be placed with the contractor selected in accordance with FAR 8.404. The order will be placed under the current contract.
 - (d) Sales for orders that exceed the Maximum Order shall be reported in accordance with GSAR 552.238-72.

TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (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 post acceptance 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. END USER LICENSE AGREEMENTS (EULA) / TERMS OF SERVICE (TOS) AGREEMENT REQUIREMENTS

The Contractor shall provide all Enterprise User License Agreements in an editable format.

3. GUARANTEE/WARRANTY

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.

The applicable warranties (and associated limitations) relating to the Software are exclusively set out in the manufacturers Software License.

4. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number _888 628-3339 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9am to 6pm EST.

5. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type):

1. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.

Software maintenance as a service is billed as of the time of purchase in accordance with 31 U.S.C. 3324.

b. Invoices for maintenance service shall be submitted by the Contractor on commencement of the work. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

6. PERIODS OF MAINTENANCE (SIN 132-34)

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