



**AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

SPECIAL ITEM NUMBER 132-60E REMOTE IDENTITY AND ACCESS MANAGED SERVICE OFFERING - SUBJECT TO COOPERATIVE PURCHASING. Managed services that allow agencies to interface to the hosted service that is aggregating multiple identity sources into a single interface, and to use policy compliant sources to validate application users or subscribers as they attempt to log in to agency applications. This service includes the requirement to know the claimed identity of the user. Agencies will rely on the output in granting account access to the user. (FPDS D399)

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Contract Number: GS-35F-188AA

Period Covered by Contract: January 30, 2013 to January 29, 2018

General Services Administration
Federal Acquisition Service

Pricelist current through Modification #**PO 0004**, dated April 14, 2015.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).



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**INFORMATION FOR ORDERING ACTIVITIES
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 Acquisition Service. 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!TM on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!TM and the Federal Acquisition 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.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

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.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

**Experian Information Solutions, Inc.,
Dept 1971, Los Angeles, CA 90088-1971**

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will not be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

714-830-5018



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. STATICAL 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: **008642530**
Block 30: Type of Contractor – **C. Large Business**
Block 31: Woman-Owned Small Business – **NO**
Block 36: Contractor's Taxpayer Identification Number (TIN): **31-1343192**

4a. CAGE Code: **3DWT9**

4b. Contractor **has** registered with the Central Contractor Registration 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	DELIVERY TIME (Days ARO)
132-60E	TBD at Task Order Level

b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities 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 activity, 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: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: **0% - Net 30** days from receipt of invoice or date of acceptance, whichever is later.
- 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:

10. Small Requirements: The minimum dollar value of orders to be issued is **\$100**.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is

Special Item Number 132-60E - REMOTE IDENTITY AND ACCESS MANAGED SERVICE OFFERING
- SUBJECT TO COOPERATIVE PURCHASING- \$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 Acquisition 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 2003)

- (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. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (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.



- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

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 52.212-4)

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/>.

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:

N/A

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 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 received 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.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT)



Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes **XX**

No _____

VPAT information available upon request.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

- (a) A copy of the authorization from the ordering activity 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 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. 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)



**TERMS AND CONDITIONS APPLICABLE TO
AUTHENTICATION PRODUCTS AND SERVICES
(SPECIAL ITEM NUMBER 132-60A-E;
SPECIAL ITEM NUMBER 132-61; AND
SPECIAL ITEM NUMBER 132-62)**

1. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering authentication products and 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.
- c. When placing an order, ordering activities may deal directly with the contractor or ordering activities may send the requirement to the Program Management Office to receive assisted services for a fee.

2. 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 the Services under SINs 132-60 A-E, 132-61 and 132-62 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.

3. 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.

4. 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 (MAY 2001) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

5. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite services.

6. INDEPENDENT CONTRACTOR

All services performed by the Contractor under the terms of this contract shall be an independent Contractor, and not as an agent or employee of the ordering activity.

7. 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.

8. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for products and/or 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.

9. 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) 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 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract.

11. 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.

12. 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.

13. PRODUCT SPECIFIC TERMS AND FAIR CREDIT REPORTING ACT REQUIREMENTS

Any product specific terms and Fair Credit Reporting Act (FCRA) and/or Gramm Leech Bliley Act (GLB) requirements will be provided as part of the proposal submission for task order proposal requests.



14. DESCRIPTION OF AUTHENTICATION PRODUCTS, SERVICES AND PRICING

SERVICES AND PRICING FOR SIN 132-60E

Experian's Precise IDSM blends Experian's vast consumer data assets with advanced analytics, interactive knowledge-based authentication questions, and hosted rules and risk-based decisioning technology. Precise ID's flexibility also allows agencies, states, and municipalities to address multiple types of first-party and third-party fraud, including identity theft, synthetic identities, and fraud rings. In addition, Precise ID is currently used to support identity and fraud services across a wide variety of applications and industries—including the public sector, banking, student lending, insurance, online retailers, and telecommunications.

Today, Precise ID identity proofing and fraud prevention services securely authenticate and safeguard the identities of many end-users. Experian's Precise ID identity proofing and fraud prevention service supports the Identity Proofing component of the FICAM Framework Service. Not only is Experian able to meet Levels 2 and 3 FICAM requirements, but Experian's Precise ID solution received certification from the Kantara Initiative last year (Kantara is the only approved US ICAM Trust Framework Provider providing assessor Accreditation and service Approvals at Assurance Levels 1, 2 and 3 non-crypto for the US Identity Credential and Access Management (ICAM) Trust Framework). Experian received Kantara Initiative certification in July 2012 for Level 3.

Precise ID offers three primary capabilities:

- **Identity Proofing** – Use public and private data sources to identity proof individuals. Allow customized set of business rules used to verify the individual. Provide management information data reports through a Web-based user interface. Use primary data such as name, date of birth, address and financial account number to accurately verify identities.
- **Risk-based authentication** – Provide risk-based score with minimum input. Offer real-time identity verification while ensuring security and privacy of customer. Use a cross-industry compilation of identity information. Provide wide variety of data to be effective with emerging market segments and population characteristics.
- **Out-of-wallet questions** – Provide a Knowledge Based Authentication (KBA) software solution that asks applicants approved random questions based on “out- of-wallet” data. Dynamically generate multiple choice questions sufficiently unique to the individual. Provide credit and non-credit questions in pre-configured sets, leveraging “progressive questioning”.

Precise ID is fully compliant with both the Fair Credit Reporting Act (FCRA) and the Gramm-Leach-Bliley (GLB) Act providing various options to satisfy varying public sector needs.

Additionally on all types Precise ID for Account Opening services, the customer can request the use of one (1) SMS message for sending a one-time credential per transaction included in the transaction price. The customer will need to specifically request the SMS message feature.

Flexibility, configurability, performance monitoring through Knowledge IQ



Knowledge IQ is designed to deliver effective and actionable knowledge-based authentication via out-of-wallet questioning. You can leverage both credit and non-credit data assets, performance monitoring, high consumer locate rates, and integration with Precise ID scores.

Through Knowledge IQ data relevant to the consumer is used to formulate questions for an interactive question and answer authentication process. Depending on the intended use of the data and the applicable regulatory guidelines, the following data sources are available:

- Credit record identity data – “credit header”
- Credit tradeline data
- Auto ownership related data
- Property data
- Current and previous address data
- SSN related data
- Residential telephone data
- Custom data elements provided by
- Mortgage, auto and student loan data
- Consumer demographic data for education, employment and professional accreditations
- Business ownership and relationship data

Once a series of potential questions are generated, the questions and potential answers will be returned to you for presentation to the end user.

The implementation fees are to create the connection between Experian and the Government customer. The implementation fees includes a dedicated Implementation manager, who provides support to the customer development team in response to the Experian API Guide; establish the customer's development and production criteria for testing purposes; and guide the customer from testing through production. The API Guide includes the XML request and response formats.

The **Web Implementation** user interface screens developed by Experian are used for a call center environment or face to face transactions by the Government customer.

The **XML Implementation** is used when a customer plans to leverage their web screens and requires the XML communication to connect to Experian’s Precise ID for the ID Proofing and Knowledge Based Authentication questions.



SIN #	Item #	Type of Service	Monthly Volume	GSA Price (with IFF of .75%)
132 60E	FGS0001	Precise ID SM for Identity Screening	1 to 1000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	1001 to 5000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	5001 to 10000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	10001 to 20000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	20001 to 50000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	50001 to 100000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	100001 to 200000	\$ 0.26
132 60E	FGS0001	Precise ID SM for Identity Screening	200001 to 500000	\$ 0.23
132 60E	FGS0001	Precise ID SM for Identity Screening	500001 or more	\$ 0.20
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	1 to 1000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	1001 to 5000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	5001 to 10000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	10001 to 20000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	20001 to 50000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	50001 to 100000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	100001 to 200000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	200001 to 500000	\$ 0.65
132 60E	0000FC1	Precise ID SM for Identity Screening with Knowledge IQ Questions	500001 or more	\$ 0.60
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	1 to 1000	\$ 0.66
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	1001 to 5000	\$ 0.62
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	5001 to 10000	\$ 0.57
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	10001 to 20000	\$ 0.53
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	20001 to 50000	\$ 0.49
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	50001 to 100000	\$ 0.45
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	100001 to 200000	\$ 0.40
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	200001 to 500000	\$ 0.40
132 60E	0000FD1	Precise ID SM for Identity Screening with Knowledge IQ Questions Add-on	500001 or more	\$ 0.37
132 60E	FFS0001	Precise ID SM for Account Opening	1 to 1000	\$ 0.66
132 60E	FFS0001	Precise ID SM for Account Opening	1001 to 5000	\$ 0.62
132 60E	FFS0001	Precise ID SM for Account Opening	5001 to 10000	\$ 0.58
132 60E	FFS0001	Precise ID SM for Account Opening	10001 to 20000	\$ 0.55
132 60E	FFS0001	Precise ID SM for Account Opening	20001 to 50000	\$ 0.51
132 60E	FFS0001	Precise ID SM for Account Opening	50001 to 100000	\$ 0.47
132 60E	FFS0001	Precise ID SM for Account Opening	100001 to 200000	\$ 0.42
132 60E	FFS0001	Precise ID SM for Account Opening	200001 to 500000	\$ 0.36
132 60E	FFS0001	Precise ID SM for Account Opening	500001 or more	\$ 0.36



132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	1 to 1000	\$ 0.77
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	1001 to 5000	\$ 0.85
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	5001 to 10000	\$ 0.81
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	10001 to 20000	\$ 0.77
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	20001 to 50000	\$ 0.73
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	50001 to 100000	\$ 0.59
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	100001 to 200000	\$ 0.66
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	200001 to 500000	\$ 0.62
132 60E	0000FB1	Precise ID for Account Opening with Knowledge IQ Questions	500001 or more	\$ 0.57
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132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	1 to 1000	\$ 0.73
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	1001 to 5000	\$ 0.69
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	5001 to 10000	\$ 0.66
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	10001 to 20000	\$ 0.62
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	20001 to 50000	\$ 0.57
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	50001 to 100000	\$ 0.53
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	100001 to 200000	\$ 0.51
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	200001 to 500000	\$ 0.48
132 60E	0000FA1	Precise ID for Account Opening Knowledge IQ Questions Add-on	500001 or more	\$ 0.38
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132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	1 to 1000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	1001 to 5000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	5001 to 10000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	10001 to 20000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	20001 to 50000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	50001 to 100000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	100001 to 200000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	200001 to 500000	\$ 0.60
132 60E	PID0C01	Precise ID for Account Opening with Credit Card Verification	500001 or more	\$ 0.60
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132 60E	PID0D01	Precise ID SM for Compliance	1 to 1000	\$ 0.22
132 60E	PID0D01	Precise ID SM for Compliance	1001 to 5000	\$ 0.18
132 60E	PID0D01	Precise ID SM for Compliance	5001 to 10000	\$ 0.18
132 60E	PID0D01	Precise ID SM for Compliance	10001 to 20000	\$ 0.08
132 60E	PID0D01	Precise ID SM for Compliance	20001 to 50000	\$ 0.08
132 60E	PID0D01	Precise ID SM for Compliance	50001 to 100000	\$ 0.08
132 60E	PID0D01	Precise ID SM for Compliance	100001 to 200000	\$ 0.08
132 60E	PID0D01	Precise ID SM for Compliance	200001 to 500000	\$ 0.08
132 60E	PID0D01	Precise ID SM for Compliance	500001 or more	\$ 0.08



132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	1 to 1000	\$ 0.89
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	1001 to 5000	\$ 0.85
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	5001 to 10000	\$ 0.81
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	10001 to 20000	\$ 0.77
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	20001 to 50000	\$ 0.73
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	50001 to 100000	\$ 0.62
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	100001 to 200000	\$ 0.66
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	200001 to 500000	\$ 0.62
132 60E	FAO0001	Account Opening Knowledge IQ Questions Only	500001 or more	\$ 0.49
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	1 to 1000	\$ 0.76
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	1001 to 5000	\$ 0.73
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	5001 to 10000	\$ 0.69
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	10001 to 20000	\$ 0.66
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	20001 to 50000	\$ 0.37
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	50001 to 100000	\$ 0.57
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	100001 to 200000	\$ 0.55
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	200001 to 500000	\$ 0.45
132 60E	FID0001	Identity Screening Knowledge IQ Questions Only	500001 or more	\$ 0.46
132 60E	61Q000M	Implementation Fee (Web Implementation)	n/a	\$ 2,500.00
133 60E	61Q000M	Implementation Fee (XML Implementation)	n/a	\$ 6,500.00



**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

(Name of Company) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

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 ordering activity contracts. To accelerate potential opportunities please contact (**Insert Company Point of contact, phone number, e-mail address, fax number**).



BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) 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 ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date



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 activity):

(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 ordering activity 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;
- (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”

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