

**GSA SCHEDULE 70**

**RevaComm, Inc.**  
**1828 Kualono Street**  
**Honolulu, HI 96817**

**(808) 599-8872 | [www.revacomm.com](http://www.revacomm.com)**

Contract Number: GS35F312DA

Contract Period of Performance: May 20, 2016 through May 19, 2021



**revacomm**

## 1. SCHEDULE TITLE.

FSC Group, Part, and Section or Standard Industrial Group (as applicable): **General Purpose Commercial Information Technology Equipment, Software and Services**

FSC Class(es)/Product Code(s) and/or Service Codes (as applicable): SIN 132 51 – Information Technology Professional Services

FSC/PSC Class D302 ADP Systems Development Services

FSC/PSC Class D306 ADP Systems Analysis Services

FSC/PSC Class D307 ADP Automated Information System Services

FSC/PSC Class D308 Programming Services

FSC/PSC Class D313 Computer Aided Design/MFG Services

FSC/PSC Class D399 Other ADP & Telecommunication Services

Contract administration source (if different from preceding entry).

Business Size: **SBA 8(a) Small Disadvantaged Business (SBD)**

CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and award price(s). SIN: 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.

SIN(s) PROPOSED	SERVICE PROPOSED (e.g. Job Title/Task)	PRICE	QUANTITY/VOLUME DISCOUNT
132-51	Senior Project Manager	\$118.18	0.75%/\$400,000
132-51	Senior Software Developer/Engineer	\$119.64	0.75%/\$400,000
132-51	Intermediate Software Developer/Engineer	\$95.21	0.75%/\$400,000
132-51	Business Analyst	\$120.50	0.75%/\$400,000

GSA’s Discount or Discount Range W/O IFF 13.95%–16.37%

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. If hourly rates are not applicable, indicate “Not Applicable” for this item.

**1.1 PROJECT MANAGER, SENIOR**

Responsible for contractual, financial, administrative, and technical project requirements. Directs the work of employees to ensure that project milestones are met on time and within budget. Develops work breakdown structure, scheduling for work efforts, and assigns staff members. Tracks performance against quality standards. Develops objectives and presents them to management for review and approval. Provides input to the Project Authorization form. Might be primary point of contact with the customer. Briefs customer and management on status and budget. Performs moderately complex responsibilities with general oversight. Reviews Statement of Work and develops objectives with management guidance. Works impacts project and client relations.

Experience: 10-Years IT experience with 5-years direct IT Project Management experience.

Education: Bachelor’s degree in engineering, computer science, or business and Project Management Professional (PMP) certification.

**1.2 SOFTWARE DEVELOPER/ENGINEER, SENIOR**

Responsible for performing complex program assignments in analyzing, defining, coding in the design, and implementing cost-effective Information Technology solutions. Develops flow charts and diagrams outlining process and steps in operation; prepares documentation of program development, conducts program test and makes modifications to code as needed. Defines technical solutions to business

problems through research and analysis to develop or modify moderately complex information systems. Researches and develops software engineering solutions throughout the development lifecycle, and prepares detailed specifications. Designs, codes, tests, debugs, documents, and maintains programs.

Experience: 10-Years software engineering experience with 6-years in developing software engineering solutions using waterfall or agile System Development Lifecycle (SDLC) approaches.

Education: Bachelor's degree in engineering, computer science, mathematics, or related field.

### **1.3 SOFTWARE DEVELOPER/ENGINEER, INTERMEDIATE**

Responsible for performing complex program assignments in analyzing, defining, coding in the design, and implementing cost-effective Information Technology solutions. Develops flow charts and diagrams outlining process and steps in operation; prepares documentation of program development, conducts program test and makes modifications to code as needed. Defines technical solutions to business problems through research and analysis to develop or modify moderately complex information systems. Researches and develops software engineering solutions throughout the development lifecycle, and prepares detailed specifications. Designs, codes, tests, debugs, documents, and maintains programs.

Experience: 5-Years software engineering experience with 3-years in developing software engineering solutions using waterfall or agile System Development Lifecycle (SDLC) approaches.

Education: Bachelor's degree in engineering, computer science, mathematics, related field or an applicable training certificate from an accredited training institution.

### **1.4 BUSINESS ANALYST (SUBJECT MATTER EXPERT)**

Defines the problems and analyzes and develops plans and requirements in the subject matter area for moderately complex to complex systems. Coordinates and manages the preparation of analysis, evaluations, and recommendations for proper implementation of programs and systems specifications in the following specialties: information systems architecture, networking; telecommunications, automation, communications protocols, risk management/electronic analysis, software, lifecycle management, software development methodologies, and modeling and simulation.

Experience: Minimum of 8-years IT experience, of which at least 3-years must be directly related to the required area of expertise.

Education: Bachelor's degree in computer science/systems, information systems/technology, engineering/engineering technology, software engineering/programming, management, business/finance, or related fields.

**2. MAXIMUM ORDER.**

\$500,000

**3. MINIMUM ORDER.**

\$100.00

**4. GEOGRAPHIC COVERAGE (DELIVERY AREA).**

Worldwide, and 50 United States and U.S. Territories

**5. POINT(S) OF PRODUCTION (CITY, COUNTY, AND STATE OR FOREIGN COUNTRY).**

Honolulu, Hawaii

**6. DISCOUNT FROM LIST, PRICES OR STATEMENT OF NET PRICE.**

GSA price is list price minus 13.95%–16.37% discount.

**7. QUANTITY DISCOUNT.**

Not Applicable

**8. PROMPT PAYMENT TERMS.**

NET30

**9a. NOTIFICATION THAT GOVERNMENT PURCHASE CARDS ARE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD.**

Yes

**9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD.**

Not Applicable

10. FOREIGN ITEMS (LIST ITEMS BY COUNTRY OF ORIGIN).

None

11a. TIME OF DELIVERY (CONTRACTOR INSERT NUMBER OF DAYS)

Negotiated with End User

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.

Negotiated with End User

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.

Negotiated with End User

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 REPRESENTATIVES TO AFFECT A FASTER DELIVERY.

## 12. F.O.B. POINT(S).

RevaComm, Inc.

1828 Kualono Street, Honolulu, HI 96817

## 13a. ORDERING ADDRESS(ES).

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13b. ORDERING PROCEDURES: FOR SUPPLIES AND SERVICES, THE ORDERING PROCEDURES, INFORMATION ON BLANKET PURCHASE AGREEMENTS (BPA'S), AND A SAMPLE EPA CAN BE FOUND AT THE GSA/GSS SCHEDULE HOMEPAGE ([FSS.GSA.GOV/SCHEDULES](https://fss.gsa.gov/schedules)). CONTRACTOR IS TO SIMPLY INCLUDE THIS STATEMENT AS ITEM 13B.

## 14. PAYMENT ADDRESS(ES)

RevaComm, Inc.

1828 Kualono Street, Honolulu, HI 96817

## 15. WARRANTY PROVISION.

Not Applicable.

## 16. EXPORT PACKING CHARGES, IF APPLICABLE.

Not Applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL).

**Not Applicable.**

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE).

**Not Applicable.**

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE).

**Not Applicable.**

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS, PRICE LISTS, AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE).

**Not Applicable.**

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE).

**Not Applicable.**

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE).

**Not Applicable.**

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE).

**Not Applicable.**

23. PREVENTATIVE MAINTENANCE (IF APPLICABLE)

**Not Applicable.**



24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (E.G. RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS).

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.

Not Applicable.

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER.

800318834

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE.

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## SIN 132-51 SPECIAL TERMS AND CONDITIONS

### 1. SCOPE

- a. The prices, terms, and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT/IAM Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractors' facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

## 2. PERFORMANCE INCENTIVES I-FSS-60 PERFORMANCE INCENTIVES (APRIL 2000)

- 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.
- 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/IAM 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

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I - OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts 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 (Dec 2007) 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/IAM Professional Services.

## 9. INDEPENDENT CONTRACTOR

All IT/IAM Professional 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/IAM Professional 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 52.212-4 (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. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

- a. The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.  
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- b. The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by— (1) The offeror; (2) Subcontractors; and/or (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

## 13. 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.