



PLURIBUS
DIGITAL

GENERAL SERVICES ADMINISTRATION

Federal Supply Service Authorized Federal Supply Schedule Price List

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The website for GSA Advantage!® is:

<https://www.GSAAdvantage.gov>.

MULTIPLE AWARD SCHEDULE

For more information on ordering from Federal Supply Schedules (FSS) go to the GSA Schedules page at GSA.gov

<i>Large Category:</i>	Information Technology
<i>Subcategory:</i>	IT Services
<i>PSC Code:</i>	DA01
<i>SIN:</i>	54151S
<i>Contract Number:</i>	GS-35F404DA
<i>Period Covered by Contract:</i>	July 12, 2021 – July 11, 2031
<i>Mod #:</i>	81D6GVMD / 0033

COMPANY INFORMATION

Solution Technology Systems Incorporated (STSI) d.b.a. Pluribus Digital. Pluribus Digital is a woman owned, small business.

Company Address: Pluribus Digital, 105 W Broad St Ste 410, Falls Church, VA 22046-4291

Telephone: 703-522-2696 – *Fax:* 703-522-4182

www.pluribusdigital.com

contracts@pluribusdigital.com

Table of Contents

Customer Information	3
1a. Awarded Special Item Numbers.....	3
1b. Lowest Priced Labor Category.....	3
1c. Labor Category Definitions:	4
2. Maximum Order: \$500,000.00	4
3. Minimum Order: \$100.00	4
4. Geographic Scope of Coverage:.....	4
5. Points of Production:	4
6. Discount from list prices or statement of net price.	4
7. Quantity Discounts:.....	4
8. Prompt payment terms:	4
9. Government purchase cards:	4
10. Foreign items:.....	4
11a. Time of Delivery	4
11b. Expedited Delivery:.....	5
11c. Overnight and 2-day delivery:.....	5
11d. Urgent Requirements:	5
12. FOB point(s):.....	5
13a. Ordering address(es).....	5
13b. Ordering procedures	5
14. Payment address(es).....	5
15. Warranty provision.....	6
16. Export packing charges	6
17. Terms and conditions of Government purchase card acceptance	6
18. Terms and conditions of rental, maintenance, and repair (if applicable)	6
19. Terms and conditions of installation (if applicable).....	6
20. Terms and conditions for any other services (if applicable)	6
21. List of service and distribution points (if applicable)	6
22. List of participating dealers:.....	6
23. Preventive maintenance if applicable.....	6
24b. Section 508 compliance information.....	6

CUSTOMER INFORMATION

1a. Awarded Special Item Numbers

SIN	SIN Title	SIN Description
54151S	Information Technology Professional Services	IT Professional Services and/or labor categories for database planning and design; systems analysis, integration, and design; programming, conversion and implementation support; network services, data/records management, and testing.
NOTE: Subject to Cooperative Purchasing		
OLM	Order Level Materials	OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs. OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level. OLM SIN-Level Requirements/Ordering Instructions: OLMs are: - Purchased under the authority of the FSS Program - Unknown until an order is placed - Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs) - Only authorized for use in direct support of another awarded SIN.

1b. Lowest Priced Labor Category

Identification of the lowest priced labor category description and hourly rate awarded under the contract is:

Labor Category Description	GSA Hourly Rate
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Technical Writer	7/12/23-7/11/24: \$74.35
	7/12/24-7/11/25: \$78.21
	7/12/25-7/11/26: \$82.28

1c. Labor Category Definitions:

Labor Category Descriptions of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services are outlined in the Labor Category Definitions and Pricelist section of the SPF document.

2. Maximum Order: \$500,000.00**3. Minimum Order: \$100.00****4. Geographic Scope of Coverage:**

Domestic delivery within the 48 contiguous states and Washington, DC.

5. Points of Production:

Domestic delivery within the 48 contiguous states and Washington, DC.

6. Discount from list prices or statement of net price.

Government net prices (discounts already deducted).

7. Quantity Discounts:

None.

8. Prompt payment terms:

Net 30 Days from receipt of invoice or date of acceptance, whichever is later.

9. Government purchase cards:

Will be accepted at, under, or above the micro-purchase threshold.

10. Foreign items:

No foreign items are awarded under this contract.

11a. Time of Delivery

As negotiated between Contractor and the Ordering Activity.

11b. Expedited Delivery:

Items available for expedited delivery are noted in this price list.

11c. Overnight and 2-day delivery:

As negotiated between Contractor and the Ordering Activity.

11d. 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.

12. FOB point(s):

Destination.

13a. Ordering address(es)

Pluribus Digital
Attn: GSA Orders
105 W Broad St Ste 410
Falls Church, VA 22046-4291
703-522-2696 (phone)
703-522-4182 (fax)
contracts@pluribusdigital.com

13b. Ordering procedures

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405-3 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

14. Payment address(es)

Pluribus Digital
Attn: Accounts Receivable
105 W Broad St Ste 410
Falls Church, VA 22046-4291
703-522-2696 (phone)
703-522-4182 (fax)
ap@pluribusdigital.com

15. Warranty provision

All services performed under this contract will be guaranteed to completed in a satisfactory workmanlike manner as delineated with this Authorized FSS IT Schedule Pricelist.

16. Export packing charges

Not applicable.

17. Terms and conditions of Government purchase card acceptance

Government Purchase Cards will be accepted at, under, or above the micro-purchase threshold.

18. Terms and conditions of rental, maintenance, and repair (if applicable)

Not applicable.

19. Terms and conditions of installation (if applicable).

Not applicable.

20. Terms and conditions for any other services (if applicable)

See Terms and Conditions Section.

21. List of service and distribution points (if applicable)

Not applicable.

22. List of participating dealers:

Not Applicable.

23. Preventive maintenance if applicable

Not applicable.

24a. Special attributes such as environment attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

Not applicable.

24b. Section 508 compliance information

Contact Contractor for Section 508 compliance information. The EIT standards can be found at:
<http://www.section508.gov>