



**Authorized Federal Supply Service
Information Technology Schedule Price List
General Purpose commercial Information Technology
Equipment, Software and Services**

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Contract #: GS-35F-0519M

Technology Integration is Logical Choice Technologies main area of expertise as we strictly serve the education and government marketplace. In the K12 Education Market, LCT is best known today for working with public/private school systems to design and implement 21st Century Model Classroom solutions. In the Higher Education, State & Local, and Federal Markets, LCT offers a turn-key, enterprise security awareness program and is known for our expertise in government procurement and our participation in Federal GSA and State Contracts.

SPECIAL ITEM NUMBERS

SIN 132-32 – TERM SOFTWARE LICENSES-LARGE SCALE AND MICROCOMPUTERS
Application Software

SIN 132-50 – TRAINING COURSES
FPDS Code U012 Training

Contract Period: May 30, 2007 – May 29, 2012
Price List Current through Modification No. PO-0096 Dated June 26, 2008

**General Services Administration
Federal Supply Service**

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Section I.

Information For Ordering Activities

Special Notice to Agencies: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. 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!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply 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:

The 48 contiguous states and the District of Columbia.

2. Contractor's Ordering Address and Payment Information:

Ordering and Payment Address

Logical Choice Technologies, Inc.
3355 Breckinridge Blvd., Suite 200
Duluth, GA 30096
Tel: 770-564-1044
Fax: 770-564-0244

Call toll free 800-730-5644 for ordering or technical information

Government purchase cards will be acceptable for payment above the micro-purchase threshold.

In addition, bank account information for wire transfer payments will be shown on the invoice.

3. Liability for Injury or Damage

The Contractor shall not be held liable for any injury or damage, unless such injury or damage in due to the fault or negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form 279

Block 9: Government Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number 87-818-2401

Block 30: Type of Contractor – B. Other Small Business

Block 31: Woman-owned Small Business – yes

Block 36: Contractor's Taxpayer Identification Number (TIN) – 58-2158634

a) CAGE Code: 1LOL6

b) Contractor has registered with the Central Contractor Registration Database

5. FOB Destination: N/A

6. Delivery Schedule

a) Time of Delivery:

The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), or set forth below:

Special Item Number

SIN 132-51

Delivery Time (Days APO)

As scheduled

- b) **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: Prices shown are NET prices, basic discounts have been deducted.

- a) Prompt Payment: None – Net 30 days
- b) Quantity: None
- c) Dollar Value: None
- d) Government Educational Institutions: None
- e) Other: None

8. Trade Agreement Act of 1979, as amended: N/A

No products are offered in this Information Technology Schedule Pricelist.

9. Statement Concerning Availability of Export Packing: N/A

10. Small Requirements:

(The minimum dollar value of orders to be issued is \$100.00).

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 \$500,000:
 - Special Item Number 132-8 - Purchase of Equipment
 - Special Item Number 132-12 – Maintenance of Equipment
 - Special Item Number 132-33 - Perpetual Software Licenses
 - Special Item Number 132-34 – Maintenance of Software
 - Special Item Number 132-51 - Information Technology (IT) Professional Services

12. Use of Federal Supply Service Information Technology Schedule Contracts in Accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Number (SIN) 132-51 IT Professional Services; refer to the terms and conditions for that SIN. Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government’s needs.

- a) Orders Placed at or Below the Micro-Purchase Threshold.
 Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

- b) Orders Exceeding the Micro-Purchase Threshold but Not Exceeding the Maximum Order Threshold.

Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the “GSA Advantage!” on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency’s needs. In selecting the supply or service representing the best value, the ordering office may consider--

- 1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- 2) Trade-in considerations;
- 3) Probable life of the item selected as compared with that of a comparable item;

- 4) Warranty considerations;
 - 5) Maintenance availability;
 - 6) Past performance; and
 - 7) Environmental and energy efficiency considerations.
- c) **Orders Exceeding the Maximum Order Threshold.**
Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--
- 1) Review additional Schedule Contractors' Catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
 - 2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
 - 3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.
- NOTE: For orders exceeding the maximum order threshold, the Contractor may:
- (a) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
 - (b) Offer the lowest price available under the contract; or
 - (c) Decline the order (orders must be returned in accordance with FAR 52.216-19).
- d) **Blanket Purchase Agreements (BPAs).**
The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.
- e) **Price Reductions.**
In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering activities will find it advantageous to request a price reduction. For example, when the ordering activity finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering activity the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an ordering activity for a specific order.
- f) **Small Business.**
For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
- g) **Documentation.**
Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an ordering activity requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering activity shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the ordering activity's needs.

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 offices, shall be responded to promptly by the Contractor.

a) 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

b) 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 Supply 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 2001)

- 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. 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.

15. Contract administration for ordering offices:

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 C.1.)

16. GSA Advantage!

GSA Advantage! is an online, interactive electronic information and ordering system that provides online 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:

- a) Manufacturer
- b) Manufacturer's Part Number
- c) 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

- a) NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. 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:
- b) Time of delivery/installation quotations for individual orders;
- c) 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.
- d) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- e) The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities

- 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 Government 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)

- a) Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows: "BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."
- b) Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. Contractor team arrangements

- a) 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, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, 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

- a) The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States of 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 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 apply.
- b) 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

- a) If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:
www.logicalchoicetech.com
- b) The EIT standard can be found at: www.Section508.gov/.

24. Prime Contractor Ordering From Federal Supply Schedules

- a) 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 –
 - 1) 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
 - 2) 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.

**TERMS AND CONDITIONS APPLICABLE TO
TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32)**

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 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. GUARANTEE/WARRANTY

Unless specified otherwise in this contract, the Contractor's standard manufacturer's commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

- a) The commercial/guarantee warranty as offered per the manufacturer's commercial pricelist shall apply to this contract.
- b) The commercial/guarantee/warranty as offered per the manufacturer's commercial pricelist shall apply to this contract.
- c) The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- d) Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 770-564-1044 x1010 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00 a.m. to 5:00 p.m. Eastern Time.

4. PERIODS OF TERM LICENSES (132-32)

- a) The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b) Term licenses may be discontinued by the ordering activity in accordance with the terms and conditions of the manufacturer's End User License Agreement.
- c) Annual Funding. When annually appropriated funds are cited on an order for term licenses, the period of the term licenses shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses citing the new appropriation shall be required, if the term licenses is to be continued during any remainder of the contract period.
- d) Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e) Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term license is to be terminated at that time. Orders for the continuation of term licenses will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

5. UTILIZATION LIMITATIONS - (132-32)

- a) Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b) When acquired by the ordering activity, commercial computer software and related documentation shall be subject to the terms and conditions of the manufacturer's End-User License Agreement.
 - i) Title to and ownership of the software and documentation shall remain with the Manufacturer, unless otherwise specified.
 - ii) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For Ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
 - iii) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
 - iv) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
 - v) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

6. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

- a) The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING
COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY EQUIPMENT AND SOFTWARE**

(SPECIAL ITEM NUMBER 132-50)

1. SCOPE

- a) The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b) The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a) The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b) In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c) The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d) In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

8. FORMAT AND CONTENT OF TRAINING

- a) The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b) The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- c) The Contractor shall provide the following information for each training course offered:

- i) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - ii) The length of the course;
 - iii) Mandatory and desirable prerequisites for student enrollment;
 - iv) The minimum and maximum number of students per class;
 - v) The locations where the course is offered;
 - vi) Class schedules; and
 - vii) Price (per student, per class (if applicable)).
- d) For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.
9. "NO CHARGE" TRAINING
The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.
NONE

Inspired eLearning

SIN	Manufacturer's Part Number	Product Description	GSA Price	Warranty	COO
Course Licenses					
132-32	SG S101-000020-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -20 user	\$329.20	STD	US
132-32	SG S101-000020-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-20 user	\$286.14	STD	US
132-32	SG S101-000020-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -20 user	\$307.67	STD	US
132-32	SG S101-000020-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-20 user	\$625.48	STD	US
132-32	SG S101-000020-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-20 user	\$543.67	STD	US
132-32	SG S101-000020-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-20 user	\$584.57	STD	US
132-32	SG S101-000020-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-20 user	\$888.84	STD	US
132-32	SG S101-000020-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-20 user	\$772.59	STD	US
132-32	SG S101-000020-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-20 user	\$830.71	STD	US
132-32	SG S101-000100-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -100 user	\$1,602.04	STD	US
132-32	SG S101-000100-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-100 user	\$1,390.35	STD	US
132-32	SG S101-000100-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -100 user	\$1,496.20	STD	US
132-32	SG S101-000100-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-100 user	\$3,043.88	STD	US
132-32	SG S101-000100-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-100 user	\$2,641.67	STD	US
132-32	SG S101-000100-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-100 user	\$2,842.77	STD	US
132-32	SG S101-000100-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-100 user	\$4,325.51	STD	US
132-32	SG S101-000100-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-100 user	\$3,753.95	STD	US
132-32	SG S101-000100-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-100 user	\$4,039.73	STD	US
132-32	SG S101-001000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -1000 user	\$10,109.19	STD	US
132-32	SG S101-001000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-1000 user	\$8,028.15	STD	US
132-32	SG S101-001000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -1000 user	\$9,068.67	STD	US
132-32	SG S101-001000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-1000 user	\$19,207.46	STD	US
132-32	SG S101-001000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-1000 user	\$15,253.49	STD	US
132-32	SG S101-001000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-1000 user	\$17,230.47	STD	US
132-32	SG S101-001000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-1000 user	\$27,294.81	STD	US
132-32	SG S101-001000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-1000 user	\$21,676.01	STD	US
132-32	SG S101-001000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-1000 user	\$24,485.41	STD	US
132-32	SG S101-005000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -5000 user	\$26,416.65	STD	US
132-32	SG S101-005000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-5000 user	\$16,370.25	STD	US
132-32	SG S101-005000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -5000 user	\$21,393.45	STD	US
132-32	SG S101-005000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-5000 user	\$50,191.64	STD	US
132-32	SG S101-005000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-5000 user	\$31,103.48	STD	US
132-32	SG S101-005000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-5000 user	\$40,647.56	STD	US
132-32	SG S101-005000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-5000 user	\$71,324.96	STD	US
132-32	SG S101-005000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-5000 user	\$44,199.68	STD	US
132-32	SG S101-005000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-5000 user	\$57,762.32	STD	US

Inspired eLearning

SIN	Manufacturer's Part Number	Product Description	GSA Price	Warranty	COO
Course Licenses					
132-32	SG S101-010000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -10000 user	\$44,042.70	STD	US
132-32	SG S101-010000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-10000 user	\$24,667.50	STD	US
132-32	SG S101-010000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -10000 user	\$34,355.10	STD	US
132-32	SG S101-010000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-10000 user	\$83,681.13	STD	US
132-32	SG S101-010000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-10000 user	\$46,868.25	STD	US
132-32	SG S101-010000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-10000 user	\$65,274.69	STD	US
132-32	SG S101-010000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-10000 user	\$118,915.29	STD	US
132-32	SG S101-010000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-10000 user	\$66,602.25	STD	US
132-32	SG S101-010000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-10000 user	\$92,758.77	STD	US
132-32	SG S101-025000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -25000 user	\$76,245.00	STD	US
132-32	SG S101-025000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-25000 user	\$35,880.00	STD	US
132-32	SG S101-025000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -25000 user	\$56,062.50	STD	US
132-32	SG S101-025000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-25000 user	\$144,865.50	STD	US
132-32	SG S101-025000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-25000 user	\$68,172.00	STD	US
132-32	SG S101-025000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-25000 user	\$106,518.75	STD	US
132-32	SG S101-025000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-25000 user	\$205,861.50	STD	US
132-32	SG S101-025000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-25000 user	\$96,876.00	STD	US
132-32	SG S101-025000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-25000 user	\$151,368.75	STD	US
132-32	SG S101-050000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -50000 user	\$105,397.50	STD	US
132-32	SG S101-050000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-50000 user	\$51,577.50	STD	US
132-32	SG S101-050000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -50000 user	\$78,487.50	STD	US
132-32	SG S101-050000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-50000 user	\$200,255.25	STD	US
132-32	SG S101-050000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-50000 user	\$97,997.25	STD	US
132-32	SG S101-050000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-50000 user	\$149,126.25	STD	US
132-32	SG S101-050000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-50000 user	\$284,573.25	STD	US
132-32	SG S101-050000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-50000 user	\$139,259.25	STD	US
132-32	SG S101-050000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-50000 user	\$211,916.25	STD	US
132-32	SG S101-075000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -75000 user	\$128,495.25	STD	US
132-32	SG S101-075000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-75000 user	\$63,911.25	STD	US
132-32	SG S101-075000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -75000 user	\$96,203.25	STD	US
132-32	SG S101-075000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-75000 user	\$244,140.98	STD	US
132-32	SG S101-075000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-75000 user	\$121,431.38	STD	US
132-32	SG S101-075000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-75000 user	\$182,786.18	STD	US

Inspired eLearning

SIN	Manufacturer's Part Number	Product Description	GSA Price	Warranty	COO
Course Licenses					
132-32 SG	S101-075000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-75000 user	\$346,937.18	STD	US
132-32 SG	S101-075000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-75000 user	\$172,560.38	STD	US
132-32 SG	S101-075000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-75000 user	\$259,748.78	STD	US
132-32 SG	S101-100000-12-GH	12 Month License for Course S-101 with GOLD Hosting and Support -100000 user	\$142,623.00	STD	US
132-32 SG	S101-100000-12-SC	12 Month License for Course S-101 in SCORM 1.2 Package-100000 user	\$76,245.00	STD	US
132-32 SG	S101-100000-12-SH	12 Month License for Course S-101 with Standard Hosting and Support -100000 user	\$109,434.00	STD	US
132-32 SG	S101-100000-24-GH	24 Month License for Course S-101 with GOLD Hosting and Support-100000 user	\$270,983.70	STD	US
132-32 SG	S101-100000-24-SC	24 Month License for Course S-101 in SCORM 1.2 Package-100000 user	\$144,865.50	STD	US
132-32 SG	S101-100000-24-SH	24 Month License for Course S-101 with Standard Hosting and Support-100000 user	\$207,924.60	STD	US
132-32 SG	S101-100000-36-GH	36 Month License for Course S-101 with GOLD Hosting and Support-100000 user	\$385,082.10	STD	US
132-32 SG	S101-100000-36-SC	36 Month License for Course S-101 in SCORM 1.2 Package-100000 user	\$205,861.50	STD	US
132-32 SG	S101-100000-36-SH	36 Month License for Course S-101 101 with Standard Hosting and Support-100000 user	\$295,471.80	STD	US
Customization					
132-32 SG	C-S101-01	Customization by the hour-1 user	\$112.13	STD	US
132-32 SG	GC-S101-01	Gold Customization - 12 Month License-1 user	\$9,077.64	STD	US
132-32 SG	GC-S101-02	Gold Customization- 24 Month License-2 user	\$17,247.52	STD	US
132-32 SG	GC-S101-03	Gold Customization - 36 Month License -3 user	\$24,509.63	STD	US
132-32 SG	SC-S101-01	Standard Customization - 12 Month License -1 user	\$4,032.02	STD	US
132-32 SG	SC-S101-02	Standard Customization - 24 Month License-2 user	\$7,660.83	STD	US
132-32 SG	SC-S101-03	Standard Customization - 36 Month License -3 user	\$10,886.44	STD	US

Promethean Training Services
GSA Schedule Pricelist for Promethean Training Services
Special Item Number 132-50

Labor Category	Part Number	GSA Price
<u>Category: TRN1</u>		
Activstudio Level 1 Workshop – At Customer Site ¹	TRN-Training1WS-V2	1915.00
Activstudio Level 2 Workshop – At Customer Site ¹	TRN-Training2WS-V2	1915.00
Activclassroom Instructor Training Course - In-House Training at LCT Headquarters in Atlanta ²	TRN-TTT2LCTSite-V2	718.00
Activstudio Foundations – In-House Training at LCT Headquarter in Atlanta ²	TRN-UsersGroupWS-V2	168.00
Activstudio Classroom Integration – In-House Training at LCT Headquarters in Atlanta ²	TRN-UsersGroup2WS-V2	168.00
Activstudio Foundations – Regional Workshop at Promethean Learning Centers Hosted by LCT ²	TRN-UsersGroupRWS1-V2	240.00
Activstudio Classroom Integration –Regional Workshop at Promethean Learning Centers Hosted by LCT ²	TRN-UsersGroupRWS2-V2	240.00
Activprimary Foundations – In-House Training at LCT Headquarter in Atlanta ²	TRN-UsersGroupAP-V2	168.00
Activprimary Foundations – At Customer Site ¹	TRN-TrainingPrimary-V2	1915.00
Activote Assessment Course – At Customer Site ¹	TRN-TrainingAV-V2	1915.00
Activclassroom Technical Training – At Customer Site ³	I-TechTraining	1915.00

¹ Notes: (1) Price is for up to 12 participants and includes training manual, (2) Price includes travel expenses

² Notes: (1) Price is per person and includes training manual, (2) Price excludes participant travel expenses

³ Notes: (1) Price is for up to 12 participants, (2) Price includes travel expenses

Promethean Training Programs

Logical Choice Technologies Promethean Training Program

TRN-Training1WS-V2- Activstudio Level 1 Workshop – (1 Day) At Customer Site

These workshop classes are follow-up to the Activclassroom Foundations and Classroom Integration Courses. The training workshops give participants the opportunity to regroup with their colleagues to collaborate in a lab setting, creating flipcharts and sharing ideas and resources. With direct instruction and hands-on practice, they spend the day creating, presenting and sharing flipcharts as they reinforce what they learned and practiced in the previous training classes. Participants will brainstorm applications of Activstudio within specific subject areas and grade levels while they work with the software and Activboard to reinforce understanding.

TRN-Training2WS-V2- Activstudio Level 2 Workshop – (1 Day) At Customer Site

These workshop classes are follow-up to the Activclassroom Foundations and Classroom Integration Courses. The training workshops give participants the opportunity to regroup with their colleagues to collaborate in a lab setting, creating flipcharts and sharing ideas and resources. With direct instruction and hands-on practice, they spend the day creating, presenting and sharing flipcharts as they reinforce what they learned and practiced in the previous training classes. Participants will brainstorm applications of Activstudio within specific subject areas and grade levels while they work with the software and Activboard to reinforce understanding.

TRN-TTT2LCTSite-V2- Activclassroom Instructor Training Course (3 Day/person) at LCT in Atlanta

Modules 1 (Activstudio Fundamentals) and Module 2 (Organizing and Enhancing Your Flipchart) of the Activclassroom Training Series.

The Activstudio Foundations class, hosted the first Wednesday of each month, is designed to give participants an understanding of the basic tools and capabilities of Activstudio software. At the completion of the class, participants will have the knowledge and skills necessary to utilize Activstudio's basic tools and the Shared Resource Library to construct interactive lessons.

This class will cover the materials in modules one and two of the Activclassroom Training Series. Module one incorporates the use of Activstudio tools and how to create and present interactive lessons using the software. Module two explores the various categories within the Resource Library in depth and expands on the introduction provided in Module One.

Throughout this training, educators are provided the opportunity to explore the Resource Library which contains more than 15,000 items that can be utilized within flipcharts. This class will include time for participants to begin creating flipcharts for use in their classroom. Participants will also be introduced to additional teacher resources, such as Promethean Planet, the online teacher portal and Promethean Learning, our online professional development.

TRN-UsersGroupWS-V2- Activstudio Foundations – In-House Training at LCT in Atlanta

Modules 1 (Activstudio Fundamentals) and Module 2 (Organizing and Enhancing Your Flipchart) of the Activclassroom Training Series.

The Activstudio Foundations class, hosted the first Wednesday of each month, is designed to give participants an understanding of the basic tools and capabilities of Activstudio software. At the completion of the class, participants will have the knowledge and skills necessary to utilize Activstudio's basic tools and the Shared Resource Library to construct interactive lessons.

This class will cover the materials in modules one and two of the Activclassroom Training Series. Module one incorporates the use of Activstudio tools and how to create and present interactive lessons using the software. Module two explores the various categories within the Resource Library in depth and expands on the introduction provided in Module One.

Throughout this training, educators are provided the opportunity to explore the Resource Library which contains more than 15,000 items that can be utilized within flipcharts. This class will include time for participants to begin creating flipcharts for use in their classroom. Participants will also be introduced to additional teacher resources, such as Promethean Planet, the online teacher portal and Promethean Learning, our online professional development.

TRN-UsersGroup2WS-V2- Activstudio Classroom Integration – In-House Training at LCT in Atlanta

Modules 3 (Using Activstudio with Existing Lessons), Module 4 (Increasing Interaction with Advanced Features) and Module 5 (My Activstudio) of the Activclassroom Training Series.

The Activstudio Classroom Integration Course, hosted the first Thursday of each month, is designed to build on the material covered in the Foundations class and expand participants' understanding of working with objects when creating flipcharts. At the conclusion of this class, participants will have an understanding of using Activstudio with their existing digital teaching resources, they will know how to add the resources they collect to their Personal Resource Library, and they will be able to effectively use Activstudio's Power Tools.

Participants will learn how to use outside resources, such as Microsoft Office and the Internet, within Activstudio flipcharts. Module four explores the ability to create links from flipchart pages to existing resources, as well as how to incorporate linked actions into instruction. As the Shared Resource Library was introduced in the Foundations class, this class will teach participants how to add images, sounds, and text to their personal Resource Library.

TRN-UsersGroupRWS1-V2 - Activstudio Foundations – Regional Workshop at Promethean Learning Centers Hosted by LCT

Modules 1 (Activstudio Fundamentals) and Module 2 (Organizing and Enhancing Your Flipchart) of the Activclassroom Training Series.

The Activstudio Foundations class, hosted at a Promethean Learning Center, is designed to give participants an understanding of the basic tools and capabilities of Activstudio software. At the completion of the class, participants will have the knowledge and skills necessary to utilize Activstudio's basic tools and the Shared Resource Library to construct interactive lessons.

This class will cover the materials in modules one and two of the Activclassroom Training Series. Module one incorporates the use of Activstudio tools and how to create and present interactive lessons using the software. Module two explores the various categories within the Resource Library in depth and expands on the introduction provided in Module One.

Throughout this training, educators are provided the opportunity to explore the Resource Library which contains more than 15,000 items that can be utilized within flipcharts. This class will include time for participants to begin creating flipcharts for use in their classroom. Participants will also be introduced to additional teacher resources, such as Promethean Planet, the online teacher portal and Promethean Learning, our online professional development.

TRN-UsersGroupRWS2-V2 - Activstudio Classroom Integration –Regional Workshop - at Promethean Learning Centers Hosted by LCT

Modules 3 (Using Activstudio with Existing Lessons), Module 4 (Increasing Interaction with Advanced Features) and Module 5 (My Activstudio) of the Activclassroom Training Series.

The Activstudio Classroom Integration Course, hosted at a Promethean Learning Center, is designed to build on the material covered in the Foundations class and expand participants' understanding of working with objects when creating flipcharts. At the conclusion of this class, participants will have an understanding of using Activstudio with their existing digital teaching resources, they will know how to add the resources they collect to their Personal Resource Library, and they will be able to effectively use Activstudio's Power Tools.

Participants will learn how to use outside resources, such as Microsoft Office and the Internet, within Activstudio flipcharts. Module four explores the ability to create links from flipchart pages to existing resources, as well as how to incorporate linked actions into instruction. As the Shared Resource Library was introduced in the Foundations class, this class will teach participants how to add images, sounds, and text to their personal Resource Library.

TRN-UsersGroupAP-V2 - Activprimary Foundations – In-House Training at LCT in Atlanta

This one day class, hosted every other month, and is designed to give participants an understanding of the basic tools and capabilities of Activprimary software. At the completion of the class, participants will have the knowledge and skills necessary to utilize Activprimary's basic tools and the Shared Resource Library to construct interactive lessons. Participants will explore the various categories within the Resource Library in depth and practice using the annotations, text tool and power tools to create lessons for their classroom.

This class will include time for participants to begin creating flipcharts for use in their classroom. Participants will also be introduced to additional teacher resources, such as Promethean Planet, the online teacher portal and Promethean Learning, our online professional development.

TRN-TrainingPrimary-V2 - Activprimary Foundations – At Customer Site

This one day class is designed to give participants an understanding of the basic tools and capabilities of Activprimary software. At the completion of the class, participants will have the knowledge and skills necessary to utilize Activprimary's basic tools and the Shared Resource Library to construct interactive lessons. Participants will explore the various categories within the Resource Library in depth and practice using the annotations, text tool and power tools to create lessons for their classroom.

This class will include time for participants to begin creating flipcharts for use in their classroom. Participants will also be introduced to additional teacher resources, such as Promethean Planet, the online teacher portal and Promethean Learning, our online professional development.

TRN-TrainingAV-V2 - Activote Assessment Course – At Customer Site

This one day class covers the Activote assessment tools will allow participants to learn how to register the votes and maintain user databases for named and anonymous mode sessions. The class will cover the Question Master Software database and the resources and support available from Promethean and Logical Choice. A certified Promethean trainer will lead participants through the assessment process, including exporting summary data for teacher review and evaluation. Throughout this training, educators are provided the opportunity to work hands-on with the software and votes while they create assessment flipcharts to compliment their instructional lessons. There will be discussion on best practices for assessment strategies and how to incorporate the Activotes into daily instruction. Participants will also be introduced to additional teacher resources, such as Promethean Planet, the online teacher portal and Promethean Learning, our online professional development.

I-TechTraining - Technical Training – At Customer Site

This one day course covers the operation and support for a 21st Century Classroom. The course is designed for the district and school support personnel who are responsible for proper operation of the Activboard, projectors, computer, sound system, and accessories that may be part of the Activclassroom installation. Participants will learn how to install and update the Activstudio software and drivers and configure the computer for maximum performance. They will receive an overview of the installation and components connections and have a general understanding of the operation of the software and settings. The course facilitator, a certified Activclassroom Expert, will review common problems and trouble-shooting shortcuts and demonstrate how to install accessories such as the Activote and Activslate.

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 Agency):

- (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(cont'd)

(h) 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

1)

2) 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) 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

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 customer 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.

Sales, Service and Ordering Location

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