



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

Special Item No. 132-51 Information Technology Professional Services

VECTOR PLANNING AND SERVICES, INC. (VPSI)
7901 JONES BRANCH DR. SUITE 850
McLean, VA 22102
www.myvpsi.com

Contract Number: _____GS-35F-226BA_____

Period Covered by Contract: _____ 2/19/2014 – 2/18/2019 _____

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # _____, dated _____.

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

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

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

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

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

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

VECTOR PLANNING AND SERVICES, INC. (VPSI)

591 CAMINO DE LA REINA, SUITE 300

SAN DIEGO, CA 92108

www.mvvpsi.com

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

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

(619) 297-5656

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule Contract
Block 16: Data Universal Numbering System (DUNS) Number: **05-4158428**
Block 30: Type of Contractor: **B. Other Small Business**
Block 31: Woman-Owned Small Business - No
Block 37: Contractor's Taxpayer Identification Number (TIN): **54-1874430**
Block 40: Veteran Owned Small Business (VOSB): No

- 4a. CAGE Code: **1LUT8**
- 4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
_132-51_____	As Agreed to Between Contractor and Ordering Activity

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt payment terms: Standard Net 30 days
- b. Quantity –None
- c. Dollar Volume – 1.0% Discount for \$100,000 - \$500,000
2.0% Discount for \$500,001 and above
- d. Other Special Discounts – Discounts may be offered on a task order basis. Amount of discount will be dependent upon dollar value and risk.

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:** n.a.

10. **Small Requirements:** The minimum dollar 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 for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 132-51 - Information Technology Professional Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

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

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:
_YES__

13b. Notification that Government purchase cards are accepted or not accepted above the micro-purchase threshold: _YES__

14. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

15.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

15.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

16. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

- (b) **Travel:** The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) **Overtime:** For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

17. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

18. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsadvantage.gov>

19. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

20. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

21. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Not Applicable

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively

required for the fulfillment of the terms and conditions of this contract.

22. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

23. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

24. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

25. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes

No

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): <http://www.myvpsi.com>

The EIT standard can be found at: www.Section508.gov/.

26. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

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

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

27. 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.

28. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

29. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

******NOTE:** *All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.*

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's 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 Professional 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 Professional Services.

9. INDEPENDENT CONTRACTOR

All IT 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 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.
- (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

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.

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

Vector Planning & Services, Inc. IT-70 Labor Classification Functional Descriptions

Within VPSI’s hiring practices experience/certifications may be substituted for education and education /certifications for experience. The below table provides VPSI’s education, certification, and experience substitution guidelines. Experience, functional responsibility, and education requirements for the service categories in the schedule are provided as a guideline to the typical background for staff to be provided under individual task orders. Employees must have specialized experience and demonstrated ability to perform to the tasks provided in the statement of work.

In order for certifications to be substituted for education or experience the certifications must be associated with the functional responsibility and labor category. Examples of certifications include but are not limited to:

- CISM (Certified Information Security Manager)
- CISSP (Certified Information Systems Security Professional)
- CWSP (Certified Wireless Security Professional)
- CCDA (Cisco Certified Design Associate)
- DAWIA Acquisition Professional (Defense Acquisition Workforce Improvement Act)
- MCSA (Microsoft Certified Solutions Associate)
- MCSD (Microsoft Certified Solutions Developer)
- MCSE: (Microsoft Certified Solutions Expert)
- PMP (Project Management Professional)
- VCP (VMware Certified Professional)

Degree	Related Work Experience Substitution	Related Degree and Experience Substitution	Related Certification Degree and Experience Substitution
Associates	2 years work experience may be substituted for an Associate’s degree	2 years work experience may be substituted for an Associate’s degree	A certification plus 1 year work experience may be substituted for an Associate’s degree
Bachelor’s	4 years work experience may be substituted for a Bachelor’s degree	Associate’s Degree plus 2 years work experience may be substituted for a Bachelor’s Degree	A certification plus 3 years work experience may be substituted for a Bachelor’s degree
Master’s	6 years work experience may be substituted for a Master’s degree	Bachelor’s Degree plus 2 years work experience may be substituted for a Master’s Degree	A certification plus 5 years work experience may be substituted for a Master’s degree

GSA IT-70 PROPOSAL

Solicitation Number: FCIS-JB-980001-B REFRESH #32

SIN 132-51

132 51 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES - SUBJECT TO COOPERATIVE PURCHASING

VPSI GSA IT-70 PRICING

SIN	Proposed Labor Categories	GSA-IT-70 Year 1 Company Site Rates with IFF	GSA-IT-70 Year 1 Govt Site Rates with IFF
132-51	Program Management Professional P7	\$ 136.95	\$ 116.49
132-51	Program Management Professional P5	\$ 104.68	\$ 88.71
132-51	Program Management Professional P3	\$ 82.23	\$ 65.81
132-51	Engineer E7	\$ 134.01	\$ 113.21
132-51	Engineer E5	\$ 100.99	\$ 85.90
132-51	Engineer E4	\$ 81.32	\$ 69.16
132-51	Engineer E3	\$ 78.17	\$ 67.59
132-51	Engineer E2	\$ 63.80	\$ 60.80
132-51	Information Technology Professional I7	\$ 110.13	\$ 98.30
132-51	Information Technology Professional I5	\$ 86.45	\$ 74.25
132-51	Information Technology Professional I4	\$ 75.67	\$ 65.22
132-51	Information Technology Professional I3	\$ 72.42	\$ 64.61
132-51	Information Technology Professional I2	\$ 45.74	\$ 39.62
132-51	Information Technology Professional I1	\$ 57.06	\$ 48.73
132-51	Technical Professional T4	\$ 62.76	\$ 53.84

Level	Commercial Labor Category	Minimum/ General Experience and Years of Experience	Educational Requirements	Functional Responsibility
P7	Program Management Professional P7	Minimum of fifteen (15) years of related work experience with at least ten (10) years in a direct supervisory capacity.	Master's degree or equivalent in Computer Science, Information Systems, Engineering, Physics, Mathematics, Business.	<p>Manages and ensures the successful completion of multiple technical tasks for very complex and/or high risk programs.</p> <p>Directs daily staff and tasks activities to meet client and corporate work objectives. Serves as a liaison with clients to coordinate activities, negotiate tasks and solve problems.</p> <p>Coordinates and monitors subcontractor activities. Manages funds and personnel while being accountable for the quality and timely delivery of all contractual items.</p> <p>Serves as focal point of contact for project and task managers regarding program activities. Confers with project manager to provide technical advice and assist with problem resolution.</p>
P5	Program Management Professional P5	Minimum of ten (10) years of related work experience with six (6) years in a direct supervisory capacity.	Master's degree or equivalent in Computer Science, Information Systems, Engineering, Physics, Mathematics, Business.	<p>Responsible for the oversight and effective management of multiple complex projects.</p> <p>Overall responsibilities include planning, directing and coordinating activities pertaining to assigned projects and programs. Tasks include: refining outstanding design issues, creating project plans, monitoring and controlling staff time and budget, and coordination of subcontractors.</p> <p>Formulates and enforces work standards, assigns contractor schedules, reviews work discrepancies, supervises contractor personnel. Communicates policies, purposes and goals of the organization to subordinates.</p> <p>Establishes work breakdown structures, coordinates and monitors technical schedule and cost elements of the program. Responsible for the overall surveillance and operational success of assigned tasks, and overall contract performance while serving as the primary point of contact between customers and contracted staff.</p>
P3	Program Management Professional P3	Minimum of five (5) years of related work experience with one (1) year in a direct supervisory capacity.	Bachelor's degree or equivalent in Computer Science, Information Systems, Engineering, Physics, Mathematics, Business.	<p>Supervises all contract employees on a single program.</p> <p>Monitors designated task(s) and keeps Executive Management, Technical Director or Senior Program Manager abreast of the overall status of each task under his/her guise. Anticipates problems and works to mitigate the anticipated problems. As a team or project leader, provides technical direction for the complete systems development effort.</p> <p>May serve as a technical authority for functional/technical/design area(s). As a staff specialist or consultant, resolves unique and/or unyielding systems problems using current technological solutions. Completes tasks within estimated time frames and budget constraints.</p> <p>Schedules and assigns duties to subordinates. Interacts with customer management personnel as well as internal/external customers and stakeholders.</p>

E7	Engineer E7	<p>Minimum of fourteen (14) years performing a variety of IT systems or networks, design and integration tasks where a specific technical and engineering subject matter expertise is necessary with eight (8) years in a leadership capacity.</p>	<p>Master's degree in Electrical Engineering, Computer Science, Information Systems, Systems Engineering.</p>	<p>Works at the highest level to provide expert advice and counsel for assigned functional/user area managers and project teams for IT systems or networks of the most complex nature, often crossing functional lines.</p> <p>Acts as the technical lead in providing technical support and systems analyses. Serves as project lead supporting research, development, testing and evaluation of hardware or software including system architecture, regression testing, security, migration planning and execution.</p> <p>Develops test plans, test procedures and test reports. Performs formal documentation review of program specifications and operator documentation. Develops and delivers complex technical presentations to executive, high-level program management or customers.</p> <p>May lead major program and/or design reviews. Performs extensive research and complex analysis on a major project to enhance the technical and economic development of the product and/or service.</p> <p>Coordinates the activities of subordinate engineers assigned to specific projects. Mentors/trains more junior-level personnel on task/team.</p>
E5	Engineer E5	<p>Minimum ten (10) years work experience using/developing programming languages, database structures or information assurance while performing a variety of design, programming or integration tasks where a specific technical and subject matter expertise is necessary.</p>	<p>Master's degree in Electrical Engineering, Mechanical Engineering, Computer Science, Management Information Systems, Systems Engineering.</p>	<p>Independently performs highly complex programming or software engineering tasks for management and/or the customer involving the application of advanced engineering studies and technical concepts for a major project or a total project of moderate scope.</p> <p>May perform in a lead role and provide technical support and guidance as a project team leader. Based on broad objectives from management, identifies, defines and solves complex technical problems which require a high level of ingenuity and innovation, seeking optimum design within project schedule and funding limitations.</p> <p>Designs, implements, administers, and maintains complex databases. Interacts frequently as the organizational representative in the collection and translation of customer requirements to defined specifications. Makes frequent contact with customers, teaming partners, subcontractors and suppliers to obtain/exchange information, provide technical direction and assist in the resolution of technical issues.</p> <p>Develops and delivers technical presentations to program/project team and customers. May lead major program and/or design reviews. Performs research and analysis on a major project to enhance the technical and economic development of the product and/or service.</p> <p>May deliver completed reports or studies as engineering products to the customer. Provides functional and technical guidance to engineers and typically provides leadership and technical direction for a project team.</p>

E4	Engineer E4	Minimum of eleven (11) years performing a variety of IT system or network engineering and integration tasks where a specific technical or subject matter expertise is necessary.	Bachelor's degree in Electrical Engineering, Mechanical Engineering, Computer Science, Management Information Systems, Systems Engineering or Electrical Engineering Technology.	<p>Independently performs complex technical or engineering tasks involving the application of technical concepts for a project. May perform in a lead role and provide technical support and guidance as a project team leader for areas such as but not limited to network and IT systems.</p> <p>Identifies, isolates and solves technical problems which require a high level of ingenuity and innovation. Makes frequent contact with customers and teaming partners to obtain/exchange information, provide technical direction and assist in the resolution of technical issues.</p> <p>May have an Associates degree in technical discipline such as electronics, computer systems, information technology, drafting or related technical disciplines or an equivalent combination of education and experience. Information assurance, testing, trouble-shooting and repair or help desk functions and services.</p> <p>May lead small teams for specific assigned tasks and complete reports or studies that may be deliverable products to the customer. Provides functional and technical information to engineers and technicians.</p>
E3	Engineer E3	Five to ten (5-10) years performing a variety of IT systems or networks, design and integration tasks where a specific technical and engineering knowledge is necessary.	Bachelor's degree in Electrical Engineering, Mechanical Engineering, Computer Science, Management Information Systems, Systems Engineering or Electrical Engineering Technology.	<p>Applies use and application of standard engineering principles, theories and concepts of minor to major complexity. Performs research, analysis, compilation, design, development and/or testing of technical data in support of customer requirements in one or more engineering disciplines.</p> <p>Performs a variety of analyses of technical or engineering data of limited scope. Satisfies system-wide information assurance and security requirements of computer systems and applications. Interprets data, verifies product documentation, designs, layouts or drawings for adequacy and reliability.</p> <p>Develops documents and recommends solutions or improvements for technical engineering problems. Prepares draft or finished technical presentations, reports, process studies or technical information used for both internal and external dissemination.</p> <p>Performs analysis, development and maintenance of technical information and supportive engineering systems.</p>
E2	Engineer E2	Zero to four (0-4) years performing a variety of IT systems or networks, design and integration tasks where a specific technical and engineering knowledge is necessary.	Bachelor's degree or equivalent in Electrical Engineering, Computer Science, Information Systems, Systems Engineering or Electrical Engineering Technology.	<p>Applies use and application of standard engineering principles, theories and concepts of minor to major complexity. Performs research, analysis, compilation, design, development and/or testing of technical engineering data in support of customer requirements in one or more engineering disciplines.</p> <p>Performs a variety of analyses of technical engineering data of limited scope. Satisfies system-wide information assurance and security requirements of computer systems and applications. Interprets data and verifies product documentation, designs, layouts or drawings for adequacy and reliability.</p> <p>Develops documents and recommends solutions or improvements for technical engineering problems. Prepares draft or finished technical presentations, reports, process studies or technical information used for both internal and external dissemination.</p> <p>Performs analysis, development and maintenance of technical databases and supportive engineering systems. Able to work independently, although work products are often reviewed by more senior personnel.</p>

17	Information Technology Professional 17	Minimum of fourteen (14) years experience in related work in public or private sector providing technical, logistics or process analysis directly related to task area of which includes eight (8) years in a leadership position.	Master's degree in Business, Engineering, Computer Science, Management Information Systems, Systems Engineering.	<p>Performs at the highest level, supporting complex analytical functions for a major program or IT system. Performs as a specialist for the program, operating with considerable latitude for un-reviewed action or decisions.</p> <p>Serves as subject matter expert responsible for a portion of program activity. Plans and administers requirements such as schedules, budgets, facilities and staffing in support of a specialized portion of a program such as acquisition, testing, logistics, maintenance or training.</p> <p>Identifies, researches and resolves issues within specialized area of expertise supporting program performance and adherence to established requirements. Monitors and reports performance against plans to ensure that contractual, cost and schedule objectives are met.</p> <p>Prepares and conducts briefings or presentations, as required, in areas of specialty. Advises management on business activities in areas of expertise and may serve as department representative. Works on special assignments, coordinates actions to correct problems, and documents subsequent revisions to procedures.</p> <p>May lead team of assigned personnel to accomplish work. Mentors/trains more junior-level personnel on task/team.</p>
15	Information Technology Professional 15	Minimum of twelve (12) years experience in related work in public or private sector providing technical, logistics or process analysis directly related to task area.	Master's degree in Business, Engineering, Computer Science, Management Information Systems, Systems Engineering.	<p>Performs a broad level of complex analytical functions for a major program. Performs as a specialist for the program, operating with considerable latitude for un-reviewed action or decisions. Responsible for a portion of program activity.</p> <p>Plans and administers requirements such as schedules, budgets, facilities and staffing in support of a specialized portion of a program such as acquisition, testing, logistics, maintenance or training. Identifies and resolves issues within specialized area of expertise supporting program performance and adherence to established requirements.</p> <p>Satisfies complex system-wide information assurance and security requirements of computer systems and applications. Monitors and reports performance against plans to ensure that contractual, cost and schedule objectives are met. Prepares and conducts briefings or presentations, as required, in areas of specialty.</p> <p>Advises management on business activities in areas of expertise and serves as department representative. Works on special assignments, coordinates actions to correct problems, and documents subsequent revisions to procedures. May lead team of assigned personnel to accomplish work.</p>
14	Information Technology Professional 14	Minimum of eleven (11) years performing a variety of IT system or network engineering and integration tasks where a specific technical or subject matter expertise is necessary.	Bachelor degree in Business, Engineering, Computer Science, Management Information Systems, Systems Engineering.	<p>Independently performs complex technical or engineering tasks involving the application of technical concepts for a project. May perform in a lead role and provide technical support and guidance as a project team leader for areas such as but not limited to network and IT systems. Identifies, isolates and solves technical problems which require a high level of ingenuity and innovation.</p> <p>Makes frequent contact with customers and teaming partners to obtain/exchange information, provide technical direction and assist in the resolution of technical issues.</p> <p>May have an Associates degree in technical discipline such as electronics, computer systems, information technology, drafting or related technical disciplines or an equivalent combination of education and experience. Information assurance, testing, trouble-shooting and repair or help desk functions and services.</p> <p>May lead small teams for specific assigned tasks and complete reports or studies that may be deliverable products to the customer. Provides functional and technical information to engineers and technicians.</p>

13	Information Technology Professional I3	Five to eleven (5-11) years experience in related work in public or private sector providing technical, logistics or process analysis directly related to task area.	Bachelor degree in Business, Engineering, Computer Science, Management Information Systems, Systems Engineering.	<p>Performs analytical functions for a program/project specializing in a specific area such as, but not limited to, acquisition, testing, logistics, maintenance or training.</p> <p>Identifies and resolves issues within specialized area of expertise supporting program performance and adherence to established requirements. Satisfies system-wide information assurance and security requirements of computer systems and applications.</p> <p>Prepares reports, briefing packages and documents in areas of specialty that may be submitted to customers without further review. Works on special assignments.</p>
12	Information Technology Professional I2	Zero to four (0-4) years experience in related work in public or private sector providing technical, logistics or process analysis directly related to task area.	Bachelor degree in Business, Engineering, Computer Science, Management Information Systems, Systems Engineering.	<p>Performs analytical functions for a program/project specializing in a specific area such as, but not limited to, acquisition, testing, logistics, maintenance or training. Identifies and resolves issues within specialized area of expertise supporting program performance and adherence to established requirements.</p> <p>Satisfies system-wide information assurance and security requirements of computer systems and applications. Prepares reports, briefing packages and documents in areas of specialty that are often reviewed prior to being submitted to the customer. Works on special assignments.</p>
11	Information Technology Professional I1	Zero to five (0-5) years experience in related work providing technical support for IT systems or networks.	Associates degree in technical discipline such as electronics, mechanics.	<p>Performs technical and engineering tasks involving the application of technical concepts for a project. Performs in a support role, providing technical support with guidance from project and/or task team leader.</p> <p>Executes tasking as directed from the project and/or task team leader. May be required to interact with customers in a support role, provide technical support and assist in the resolution of technical issues.</p> <p>Serves as technical support for specific assigned tasks and provides input to reports that may be deliverable products to the customer.</p>
T4	Technical Professional T4	Minimum of eight (8) years technical writing and editing experience.	Bachelor's degree or equivalent in Electrical Engineering, Mechanical Engineering, Computer Science, Management Information Systems, Systems Engineering or Electrical Engineering Technology, Journalism, English.	<p>Responsible for content of technical documentation. Responsible for the collection and organization of information required for preparation of user manuals, training materials, installation guides, proposals and reports. Edits functional descriptions, system specifications, user manuals, special reports or any other customer deliverables and documents.</p> <p>Prepares and conducts briefings or presentations as required. Responsible for a portion of a business activity, conducts routine work independently and in some cases instructs lower-level assistants.</p> <p>Conducts independent interviews and data analysis regarding moderately complex issues or procedures and prepares reports to supervision or management regarding evaluations and recommendations.</p>

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

PREAMBLE

VECTOR PLANNING AND SERVICES, INC. (VPSI)

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

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

VECTOR PLANNING AND SERVICES, INC. (VPSI)

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Vector Planning & Services, Inc.

VPSI's professional experience has equipped our management and technical staff with the knowledge, expertise and authority to deliver solutions quickly and efficiently, the first time. In today's challenging world with evolving business environments, we remain strong and focused on our adaptability, flexibility, responsiveness and excellence in services to our clients. This approach and ability has enabled VPSI to maintain and foster business partnerships, while meeting our mission statement of providing cost effective, efficient services and innovative solutions to our clients.

Currently serving markets in Washington, D.C. National Capital Region (NCR) (D.C., Northern Virginia, Maryland), Southeastern U.S. (Virginia, South Carolina, Florida), Central U.S. (Colorado, Missouri), Southern U.S. (Louisiana), Northwestern U.S. (Washington), and Southern California (San Diego, El Segundo)

Since 1997, VPSI has performed successfully as both prime and sub-contractor and is a highly capable, experienced and qualified Small Business partner.

- A proven Information Technology, Systems Engineering and Management Consulting company with focused core competencies and experience in the DoD and Federal market space
- Core Competencies:
 - Information Technology Solutions
 - Systems Engineering
 - Information Assurance
 - Program Management
 - Telecommunications and Network Services

We have achieved significant technical certifications including the Software Engineering Institute-Capability Maturity Model Integration (SEI-CMMI) Maturity Level 3 (ML3) and ISO/IEC 20000-1:2011 for IT Service Management System (IT SMS) certifications. In addition to these industry standards and corporate accreditations, VPSI maintains comprehensive personal certifications such as ITIL (to the Manager Level), PgMP, and PMP for effective program and project management, and Lean Six Sigma (to the Master Black Belt Level) for process and project efficiency. VPSI employees hold a wealth of technical certifications which include Defense Acquisition Workforce Improvement Act (DAWIA), Certified Information Systems Security Professional (CISSP), Cisco Certified Internetwork Expert (CCIE), Oracle Certified Professional (OCP), Sybase Certified Professional, Sun Certified System Administrator (SCSA) to Microsoft Certified System Engineer (MCSE) and CompTia Security+. VPSI has established strategic industry relationships and are a Microsoft Certified Partner.

Awards

- 2012 Nunn-Perry Award for outstanding performance under the DoD Mentor-Protégé Program
- 2012 David Packard Excellence in Acquisition Award Nomination
- Inc. Magazine's 5000 of fastest growing businesses nationally
- Business Journal Fastest 100
- Deloitte Regional Technology Fast 50 Award
- Deloitte North America Fastest 500 Award
- Federal Computer Weekly Listed "Top 10 Small Wonders"
- Virginia Fantastic 50 Award
- Multiple Client Awards and Recognition for Superior Services and Solutions

Vector Planning & Services, Inc.
<http://www.myvpsi.com>