



## **Federal Acquisition Service**

### **Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create the electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).

### **70 General Purpose Commercial Information Technology Equipment, Software and Services**

SIN 132-8 Purchase of New Equipment  
SIN 132-51 Information Technology Professional Services

### **Contract number: GS-35F-0286P**

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**Current Contract period expiration date: February 18, 2024**  
**Pricelist current through Modification PO-0042**

**C-Cat, Inc.**  
**1726 W. 15<sup>th</sup> Street**  
**Indianapolis, IN 46202-2025**  
**Contact for Contract Administration: Kristi Johnson**  
[\*\*kjohnson@c-cat.com\*\*](mailto:kjohnson@c-cat.com)  
**(317) 568-2899**

**Business Size: Small Business, Woman Owned Small Business**

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SIN 132-8 – PURCHASE OF NEW EQUIPMENT

FSC Class 5995 Cable, Cord and Wireless Assemblies: Communication Equipment

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301 IT Facility Operation and Maintenance  
FPDS Code D302 IT Systems Development Services  
FPDS Code D306 IT Systems Analysis Services  
FPDS Code D307 Automated Information Systems Design and Integration Services  
FPDS Code D310 IT Backup and Security Services  
FPDS Code D311 IT Data Conversion Services  
FPDS Code D316 IT Network Management Services  
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services except for the provision of implementation, maintenance, integration or training services in direct support of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of their authorized agents.

**(ii) Customer Information:**

- 1a. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded prices(s): SIN 132-8; 132-51. For item descriptions, see price list below.
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract: See Price List
- 1c. A description of all class description is shown in our Price List.
2. Maximum order: SIN 132-8 - \$500,000; SIN 132-51 - \$500,000
3. Minimum order: \$100
4. Geographic Coverage (delivery area): DOMESTIC
5. Point(s) of production: Indianapolis, IN
6. Discount from list prices or statement of net price: Discounts are shown in our price list
7. Quantity discounts: None
8. Prompt payment terms: Net 30
- 9a. Government purchase cards are accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards are accepted above the micro-purchase threshold.

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10. Foreign items: N/A
- 11a. Time of delivery: To be negotiated between the contractor and ordering agency.
- 11b. Expedited Delivery: To be negotiated between the contractor and ordering agency.
- 11c. Overnight and 2-day delivery is to be negotiated between the contractor and ordering agency.
12. F.O.B. point: Destination
- 13a. Ordering address: C-Cat, Inc. 1726 West 15<sup>th</sup> Street, Indianapolis, IN 46202
- 13b. Ordering procedures: For supplies and service, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address: C-Cat, Inc. 1726 West 15<sup>th</sup> Street, Indianapolis, IN 46202
15. Warranty provision: Standard Commercial Warranty
16. Export packing charges, if applicable: N/A
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Accepted at all levels
18. Terms and conditions of rental, maintenance and repair (if applicable): N/A
19. Terms and conditions of repair parts indicating date of parts price lists and any discounts from lists prices (if applicable): N/A
20. Terms and conditions for any other services (if applicable): N/A
21. List of service and distributions points (if applicable): Indianapolis, IN
22. List of participating dealers (if applicable): N/A
23. Preventive maintenance (if applicable): N/A
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 compliance: N/A
25. Data Universal Number System (DUNS) number: 829445431
26. Notification regarding registration in Central Contractor Registration (CCR) database: CAGE Code 3BDA8

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE  
COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM  
NUMBER 132-8)**

**1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

**3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

**4. INSTALLATION AND TECHNICAL SERVICES**

a. INSTALLATION. When the equipment provided under this contract is not normally self- installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

*Some products may be self installable. Labor rates for installation are provided in our price schedule.*

b. 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 SIN 132-9.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

## **5. 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 equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## **6. WARRANTY**

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

### ***Standard Commercial Warranty***

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. 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.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: *Return to C-Cat for replacement*

## **7. PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## **8. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

## **9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

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SIN	Part Number	Product Description	Quantity	UOI	GSA Price
132-8	1583A	Belden CAT 5E pvc, blue	1000	ft	\$140.47
132-8	1585A	Belden CAT 5E plenum, blue	1000	ft	\$191.72
132-8	2412	Belden CAT 6 pvc, blue	1000	ft	\$178.15
132-8	2413	Belden CAT 6 plenum, blue	1000	ft	\$288.90
132-8	874032314	<b>CS24P BLU C5E 4/24 U/UTP CPK 1KFT</b> Commscope CAT 5e U/UTP Cable, plenum, blue jacket, 4 count, CommPak	1000	ft	\$223.07
132-8	884034614	<b>CS24R BLU C5E 4/24 U/UTP CPK 1KFT</b> Commscope CAT 5e U/UTP Cable, non-plenum, blue jacket, 4 count, CommPak	1000	ft	\$150.89
132-8	874031414	<b>CS27P BLU C5E 4/24 U/UTP CPK 1KFT</b> Commscope CAT 5E U/UTP Cable, plenum, blue jacket, 4 pair count, CommPak	1000	ft	\$236.45
132-8	884031914	<b>CS27R BLU C5E 4/24 U/UTP CPK 1KFT</b> Commscope CAT 5E U/UTP Cable, non-plenum, blue jacket, 4 pair count, CommPak	1000	ft	\$167.11
132-8	UN874049914	<b>CS34P BLU C6 4/23 U/UTP CPK 1KFT</b> Commscope CAT 6 U/UTP Cable, plenum, blue jacket, 4 pair count, CommPak	1000	ft	\$261.14
132-8	UN884017214	<b>CS34R BLU C6 4/23 U/UTP CPK 1KFT</b> Commscope CAT 6 U/UTP Cable, non-plenum, blue jacket, 4 pair count, CommPak	1000	ft	\$155.65
132-8	UN874043014	<b>CS37P BLU C6 4/23 U/UTP CPK 1KFT</b> Commscope CAT 6 U/UTP Cable, plenum, blue jacket, 4 pair count, CommPak	1000	ft	\$364.44
132-8	UN884026814	<b>CS37R BLU C6 4/23 U/UTP CPK 1KFT</b> Commscope CAT 6 U/UTP Cable, non-plenum, blue jacket, 4 pair count, CommPak	1000	ft	\$181.91

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)  
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) AND IDENTITY ACCESS  
MANAGEMENT PROFESSIONAL SERVICES  
(SPECIAL ITEM NUMBER 132-60F)**

**\*\*\*\*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/IAM 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/IAM Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

#### **5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)**

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.



(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

## **6. INSPECTION OF SERVICES**

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

## **7. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

## **8. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/IAM Professional Services.

## **9. INDEPENDENT CONTRACTOR**

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

## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

### **a. Definitions.**

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates,

chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize,

or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

## **11. INVOICES**

The Contractor, upon completion of the work ordered, shall submit invoices for IT/IAM Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## **12. PAYMENTS**

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

- (a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- (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/IAM PROFESSIONAL SERVICES AND PRICING**

- a. The Contractor shall provide a description of each type of IT/IAM Service offered under Special Item Numbers 132-51 IT/IAM Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.
- b. Pricing for all IT/IAM Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

### **C-CAT, INC.**

#### **LABOR CATEGORY DESCRIPTIONS**

##### Category: 01 Program Manager

**Responsibility:** Organizes, directs and coordinates planning and production of all contractor's contract support activities. Meets with management personnel, contractor managers, and customer representatives. Formulates and reviews strategic plans and deliverable items, determines contract costs, and ensures conformance with standards. Assigns, schedules, and reviews work of subordinates. Explains policies, procedures, purpose and goals of the organization to subordinates.

**Experience:** Eight (8) years experience and possess previous Project Manager experience. Specialized experience includes: project development throughout duration of project, expertise in the management and control of funds and resources using complex recording mechanisms, demonstrated capability in managing multi-task contracts and/or subcontracts of various types and complexity.

**Education:** Bachelor's Degree in Engineering, Computer Science, Information Systems or related discipline or 10 years equivalent experience in a technical discipline.

##### Category: 02 Project Manager

**Responsibility:** Provides competent leadership and responsible program direction through successful performance of a variety of detailed, diverse elements of project transitioning. Schedules and assigns duties to subordinates and subcontractors and ensures assignments are completed as directed. Enforces work standards and reviews/resolves work discrepancies to ensure compliance with contract requirements. Interfaces with the contractor's Program Manager as well as Government management personnel including, but not limited to, the Contracting Officer and the Contracting Officer's Technical Representative. Reports in writing and orally to contractor management and Government representatives.

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Experience: Six (6) years experience and possess previous task leadership experience. Must be familiar with government policies and procedures and be experienced in technical leadership. Must be capable of planning and coordinating complex information systems projects.

Education: Bachelor's Degree in Engineering, Computer Science, Information Systems or related discipline or 7 years equivalent experience in a technical discipline.

Category: 03 Technical Writer/Graphic Designer

Responsibility: Collects, prepares and organizes information required for preparation of operations and maintenance manuals, proposals, reports, Gantt charts, and drawings. Must have working knowledge of Microsoft Project, Visio, AutoCAD and Microsoft Office Suite products.

Experience: Three (3) years experience in telecommunications industry with an thorough knowledge of cable plant documentation.

Education: Bachelor's Degree in English, Literature, Graphic Arts or related discipline or equivalent experience in a technical discipline.

Category: 04 Administrative Assistant

Responsibility: Provides technical assistance support to technical editors, illustrators/draftsmen, publication producers and project personnel. Provides administrative services support in areas of acquisition and logistics, telecommunications, and information technology. Must be proficient in Microsoft Office Suite.

Experience: Two (2) years experience in administrative assistance. Knowledge of telecommunications industry helpful.

Education: High School Diploma or GED.

Category: 05 Cable Project Supervisor

Responsibility: Responsible for all on-site activities for the installation of a communications/network cable subsystem at the specific contracted facilities. Participates in initial site surveys and manages on-site installation to include: recruiting employees, training, supervising multiple installation crews to implement cable design plans consistent with EIA/TIA, NEC, BICSI and IEEE standards, as well as OSHA regulations.

Experience: Five (5) years experience in a task related field that include planning, development, integration, implementation, and acceptance testing for a communications/network cable subsystem consistent with all industry standards. Experienced in managing several projects that consist of 1,000 drops or more in a campus environment. Experienced in managing multiple crews, consisting of cable techs (skilled laborers), senior cable techs (terminating, testing, punch down, etc.), and lead cable techs (supervision, termination, testing, and troubleshooting).

Education: Bachelor's Degree in Engineering, Computer Science, Telecommunications or related discipline or 5 years equivalent experience in a technical discipline.

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Category: 06 Lead Fiber/Cable Tech

Responsibility: Works under supervision Cable Supervisor. This position will dress, terminate, test and certify CAT-5e and CAT 6 cable installations. Also prepare, pull and/or remove cable including set-up and clean-up activities for each work area.

Experience: Two (2) years of overall experience in the field with specialized training in dressing, terminating and testing CAT-5e and CAT 6 cable and knowledge of procedures necessary to certify CAT-5e and CAT 6 cable to meet industry standards. Ability to work with basic and advanced installation and test equipment. General knowledge of cable preparation and installation techniques. Familiarity with cable plant documentation, labeling, equipment racks, and hardware.

Education: High School Diploma or GED. Technical training.

Category: 07 Senior Fiber/Cable Tech

Responsibility: Install and physically pull cable. Perform set-up and clean-up activities for each work area. Assist in termination and testing of cable.

Experience: One (1) year or more of overall experience in pulling CAT-5e and CAT 6 cable or other communications/network cable. Ability to work with basic installation equipment. Knowledge of cable preparation and installation techniques.

Education: High School Diploma or GED.

Category: 08 Junior Fiber/Cable Tech

Responsibility: Pulls cable through duct work, crawl spaces and/or client identified pathways. Sets up and prepares work sites as directed. Uses hand and power tools and exercises proper heavy lifting techniques.

Experience: Six (6) months or more of overall experience in cable installation or trade. Ability to be trained and work with basic installation equipment and hand tools.

Education: High School Diploma or GED.

### C-CAT, INC. GSA PRICING

SIN	ID No.	Labor Category	GSA PRICE
132-51	C-01	Program Manager	\$128.86
132-51	C-02	Project Manager	\$90.93
132-51	C-03	Technical Writer/Graphic Designer	\$57.43
132-51	C-04	Administrative Assistant	\$33.50
132-51	C-05	Cable Project Supervisor	\$55.42
132-51	C-06	Lead Fiber/Cable Tech	\$51.15
132-51	C-07	Senior Fiber/Cable Tech	\$45.34
132-51	C-08	Junior Fiber/Cable Tech	\$44.43

Travel and Per Diem costs are priced separately when required in the performance of a Task Order. These charges will be in accordance with Federal Government Travel Regulations.