B.4 PRICE SCHEDULE

Vendors are instructed to complete Section B.4 and submit with their quote. Vendors are cautioned that alterations to the line items as specified below may render quotes unacceptable. All questions shall be directed to the Contract Specialist, Elena Juliano, and Contracting Officer, Juan Quinones, prior to the closing date and time specified in the Request for Quote (RFQ).

BASE PERIOD September 4, 2020 – September 3, 2021								
CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
0001	Software as a Service (SaaS) Education System to include Maintenance and Operation Support, in accordance with (IAW) Product Description (PD) Sections 1.3 and 1.5 and all associated subtasks. Manufacturer Name: Description: Part No.: The term of the SaaS shall be 12 months from the effective date of the SaaS subscription FEDRAMP Authority to Operate (ATO) Approval, with four 12-month option periods for the renewal of the software and support renewals. The Contractor shall not invoice for the SaaS Education system and payment shall not be made until ATO Approval is obtained.	12	MO	\$	\$			
0002	Assessment, Authorization and continuous Monitoring IAW PD Section 1.4	1	LO	\$	\$			

CLIN	DESCRIPTION	QTY	UNIT	UNIT	TOTAL				
modification is issued by the Contracting Officer.									
This 12-month option period may be exercised IAW FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000). Work shall not commence until, and unless, a formal									
September 4, 2021 – September 3, 2022									
OPTION PERIOD ONE									
	after contract award.								
	The Contractor shall complete a 3PAO SAR within 90 days								
0002AC	3PAO Security Assessment Report (SAR) IAW PD Section 1.4	1	LOT	NSP	NSP				
	The Contractor shall complete the 3PAO SAP within 75 days after contract award.								
0002AB	Third-Party Assessment Organization (3PAO) Security Assessment Plan (SAP) IAW PD Section 1.4	1	LOT	NSP	NSP				
	The Contractor shall complete a FedRAMP SSP) and supporting documentation within 30 days after contract award.								
0002AA	billable when all ATO work is complete FedRAMP System Security Plan (SSP) and supporting documentation IAW PD Section 1.4	1	LOT	NSP	NSP				
	*SAR (SLIN 0002AC) price 10% of overall 3PAO fee value billable upon receipt * The remaining 70% will be								
	* SAP price (SLIN 0002AB) 10% of overall 3PAO fee value billable upon receipt								
	*SSP price (SLIN 0002AA) 10% of overall 3PAO fee value billable upon receipt								

PRICE

PRICE