

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST



SCHEDULE TITLE: 4n2n Solutions, LLC - Federal Supply Schedule 70
General Purpose Commercial Information Technology Equipment, Software, and Services

CONTRACT NUMBER: GS-35F-442DA

CONTRACT PERIOD: 09/2016 to 09/2021

For more information on ordering from Federal Supply go to this website: www.gsa.gov/schedules

CONTRACTOR: **4n2n Solutions, LLC**
1817 John Sims Parkway East
Niceville, FL 32578
Phone number: (850) 389-2998
Fax number: N/A
E-Mail: Scott.Morrison@4n2nSolutions.com

CONTRACTOR'S ADMINISTRATION SOURCE: Scott Morrison, President
1817 John Sims Parkway East
Niceville, FL 32578
Phone number: (850) 389-2998
Fax number: N/A
E-Mail: Scott.Morrison@4n2nSolutions.com



BUSINESS SIZE: Veteran-owned Small Business (VoSB)

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN</u>	<u>DESCRIPTION</u>
132-51	Information Technology Professional Services

1b. HOURLY RATES (Services only):

SIN(s) Proposed	Service Proposed (e.g. Labor Category or Job Title/Task)	Minimum Education / Certification Level	Minimum Years of Experience (cannot be a range)	Commercial MFC Price	Discount Offered to GSA (off CPL or Market Prices) (%)	Price Offered to GSA (Excluding IFF)	Price Offered to GSA (including IFF)	Discount Offered to GSA (off MFC Prices) (%)
132 51	Information Technology Architect	Bachelors Degree	15	\$250.00	23.00%	\$240.63	\$300.00	3.75%
132 51	Information Technology Network Engineer	Bachelors Degree	7	\$200.00	23.00%	\$192.50	\$225.00	3.75%
132 51	Information Technology Associate	Bachelors Degree or Relevant Exp.	3	\$150.01	17.28%	\$144.76	\$150.00	3.50%
132 51	Information Technology Program Manager	Bachelors Degree	5	\$192.50	33.00%	\$184.25	\$250.00	4.29%

2. MAXIMUM ORDER*: \$500,000.00

NOTE TO ORDERING ACTIVITIES: *If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$2,500.00

4. GEOGRAPHIC COVERAGE: CONUS, Hawaii, Alaska, including US Territories

5. POINT OF PRODUCTION: N/A

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the above GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT: 4n2n Solutions offer a 2% dollar volume discount for orders over \$100,000

8. PROMPT PAYMENT TERMS: NET 30

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

- 9.b **Government Purchase Cards** are accepted above the micro-purchase threshold. Contact contractor for limit.
10. **FOREIGN ITEMS:** N/A
11. **TIME OF DELIVERY:** Will be mutually negotiated based on complexity, as well as resource and customer availability/schedule
12. **FOB POINT:** Destination
- 13a. **ORDERING ADDRESS:** Same as Contractor Administrator Source
- 13b. **ORDERING PROCEDURES:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405-3 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).
14. **PAYMENT ADDRESS:** Same as Contractor Administrator Source
15. **DUNS NUMBER:** 078522296
16. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.