

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER To be inserted		PAGE 1 OF 12	
2. CONTRACT NO. GS-00-Q-13-NS-D-3000		3. AWARD.EFFECTIVE DATE See Block 31c		4. ORDER NUMBER <i>Insert Task Order Number Here</i>		5. SOLICITATION NUMBER QTA-0-12-FK-A-0010	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Patricia Stevens				b. TELEPHONE NUMBER (No collect calls) 703-306-6308	
9. ISSUED BY Agency Name **UPDATE ALL SECTIONS IN RED** Division Name 1000 Liberty Way Washington, DC 20469 POC: John A. Doe PHONE: (555) 555-5555 EMAIL: John_A_Doe@youragency.gov		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT NA	
15. DELIVER TO Identify Delivery Information Here		16. ADMINISTERED BY Fill in Information Here					
17a. Sprint Communications CO LP 12502 Sunrise Valley Drive Reston, VA 20196 DUNS #: 603493677 (Cage# 5FS99) and TIN#: 43-1408007 PHONE: (757) 320-9621 (Cynthia Clemins)		18a. PAYMENT WILL BE MADE BY Insert Payment Office Information Here (FAR 16.505)					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA Insert Accounting Information Here		26. TOTAL AWARD AMOUNT (For Govt. Use Only) **Recommended Min. of \$30,000**	
1		CLIN 0001 TTY		Usage-based		PPM	
2		CLIN 0002 CAPTEL (Telephonically-Based Services)		Usage-based		PPM	
3		CLIN 0003 Speech to Speech (Telephonically-Based Services)		Usage-based		PPM	
4		CLIN 0004 VRS (Internet-Based Services)		Usage-based		PPM	
5		CLIN 0005 IP RELAY (Internet-Based Services)		Usage-based		PPM	
6		CLIN 0006 RCC (Internet-Based Services)		Usage-based		PPM	
7		CLIN 0007 Call Detail Report		ICB		ICB	
		CLIN 0008 Rolled Up Invoice Reporting		ICB		ICB	
		<i>Note: This Task Order is for Federal Relay and PPM means price per minute.</i>					
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO <input checked="" type="checkbox"/> ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET		29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR /s/		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATED SIGNED				31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) John A. Doe CONTRACTING OFFICER	
						31c. DATE SIGNED XX/XX/XXXX	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		40. PAID BY	
		42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)	
						42d. TOTAL CONTAINERS	



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Contract line Item (CLIN) Tables

Base Year 1 – November 16, 2012 – November 30, 2013

CLIN	Description	Quantity	Fixed Price Per Minute
0001	Voice/FTTY Service	Per Minute Usage	\$4.8350
0002	Federal Speech to Speech (FSS)	Per Minute Usage	\$4.8350
0003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$4.3443
0004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$4.8350
0005	Federal Video Relay Service (FVR)	Per Minute Usage	\$10.7800
0006	Federal Captioned Relay (FCR)	Per Minute Usage	\$4.8350
0007	Call Detail Report		ICB*
0008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Base Year 2 – December 1, 2013 – November 30, 2014

CLIN	Description	Quantity	Fixed Price Per Minute
1001	Voice/FTTY Service	Per Minute Usage	\$5.0284
1002	Federal Speech to Speech (FSS)	Per Minute Usage	\$5.0284
1003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$4.5181
1004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$5.0284
1005	Federal Video Relay Service (FVR)	Per Minute Usage	\$11.2112
1006	Federal Captioned Relay (FCR)	Per Minute Usage	\$5.0284
1007	Call Detail Report		ICB*
1008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Base Year 3 – December 1, 2014 – November 30, 2015

CLIN	Description	Quantity	Fixed Price Per Minute
2001	Voice/FTTY Service	Per Minute Usage	\$5.2296
2002	Federal Speech to Speech (FSS)	Per Minute Usage	\$5.2296
2003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$4.6988
2004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$5.2296
2005	Federal Video Relay Service (FVR)	Per Minute Usage	\$11.6596
2006	Federal Captioned Relay (FCR)	Per Minute Usage	\$5.2296
2007	Call Detail Report		ICB*
2008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Base Year 4 – December 1, 2015 – November 30, 2016

CLIN	Description	Quantity	Fixed Price Per Minute
3001	Voice/FTTY Service	Per Minute Usage	\$5.4387
3002	Federal Speech to Speech (FSS)	Per Minute Usage	\$5.4387
3003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$4.8868
3004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$5.4387
3005	Federal Video Relay Service (FVR)	Per Minute Usage	\$12.1260
3006	Federal Captioned Relay (FCR)	Per Minute Usage	\$5.4387
3007	Call Detail Report		ICB*
3008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Period 5 - Option Year 1 – December 1, 2016 – November 30, 2017

CLIN	Description	Quantity	Fixed Price Per Minute
4001	Voice/FTTY Service	Per Minute Usage	\$5.6563
4002	Federal Speech to Speech (FSS)	Per Minute Usage	\$5.6563
4003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$5.0822
4004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$5.6563
4005	Federal Video Relay Service (FVR)	Per Minute Usage	\$12.6111
4006	Federal Captioned Relay (FCR)	Per Minute Usage	\$5.6563
4007	Call Detail Report		ICB*
4008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Period 6 - Option Year 2 – December 1, 2017 – November 30, 2018

CLIN	Description	Quantity	Fixed Price Per Minute
5001	Voice/FTTY Service	Per Minute Usage	\$5.8825
5002	Federal Speech to Speech (FSS)	Per Minute Usage	\$5.8825
5003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$5.2855
5004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$5.8825
5005	Federal Video Relay Service (FVR)	Per Minute Usage	\$12.6111
5006	Federal Captioned Relay (FCR)	Per Minute Usage	\$5.8825
5007	Call Detail Report		ICB*
5008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Period 7 - Option Year 3 – December 1, 2018– November 30, 2019

CLIN	Description	Quantity	Fixed Price Per Minute
6001	Voice/FTTY Service	Per Minute Usage	\$6.1179
6002	Federal Speech to Speech (FSS)	Per Minute Usage	\$6.1179
6003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$5.4969
6004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$6.1179
6005	Federal Video Relay Service (FVR)	Per Minute Usage	\$12.6111
6006	Federal Captioned Relay (FCR)	Per Minute Usage	\$6.1179
6007	Call Detail Report		ICB*
6008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Period 8 - Option Year 4– December 1, 2019 – November 30, 2020

CLIN	Description	Quantity	Fixed Price Per Minute
7001	Voice/FTTY Service	Per Minute Usage	\$6.3626
7002	Federal Speech to Speech (FSS)	Per Minute Usage	\$6.3626
7003	Federal Captioned Telephone (FCTS)	Per Minute Usage	\$5.7168
7004	Federal Internet Protocol (IP) Relay (FIPR)	Per Minute Usage	\$6.3626
7005	Federal Video Relay Service (FVR)	Per Minute Usage	\$12.6111
7006	Federal Captioned Relay (FCR)	Per Minute Usage	\$6.3626
7007	Call Detail Report		ICB*
7008	Rolled Up Invoice Reporting	Per report	\$215.60

Note: Pricing is subject to change at any time.

*ICB – Individual Case Basis

Federal Relay- Billing Contact Information Form

Contact No.: GS-00-Q-13-NS-D-3000

Federal Relay Services (Mark All That Apply with "X")

** ALL SIX (6) SERVICES ** (CHECK THIS BOX ONLY)	
Telephone-based Services	Internet-based Services
TTY/VOICE/ASCII/Baudot	Video Relay Service (VRS)/ Video Remote Interpreting (VRI)
Captioned Telephone (CapTel)	Internet Protocol (IP) Relay
Speech to Speech	Relay Conference Captioning (RCC)

Would you like your agency to be listed on the Federal Relay website as an agency with an Active Task Order?
<https://www.federalrelay.us/task-order> [] YES [] NO

Billing Contact Information

Type of Request (Mark one "X") [] New [] Modify [] Delete

¹Agency Name _____ AB Code (four digit) _____

Primary Billing Contact

First Name _____ M.I. _____ Last Name _____
Title _____ Organization/Unit _____
Street _____ City _____
State _____ Zip Code _____
Telephone: (Office) (____) ____-____ Mobile (____) ____-____ Fax (____) ____-____
Email: Work _____
Wireless _____

Preferred Method of Receiving Service Request Acknowledgements, Service Order Notifications, Service Notices and Billing Communications? (Mark "P" for primary and "S" for secondary)

[] Work Email [] Wireless Email [] Fax [] Other _____

Are you able to accept ".zip" files for electronic reports, invoices, etc.? [] Yes [] No

Secondary Billing Contact

First Name _____ M.I. _____ Last Name _____
Title _____ Organization/Unit _____
Street _____ City _____
State _____ Zip Code _____
Telephone: (Office) (____) ____-____ Mobile (____) ____-____ Fax (____) ____-____
Email: Work _____

¹List only Executive Agencies (Appendix A), Other Eligible Users (Appendix B), International Organizations (Appendix C), and Tribes & Tribal Organizations as listed in GSA Order ADM 4800.2E- Eligibility to Use GSA Sources of Supply and Services at <http://www.gsa.gov/graphics/fas/SignedGSADirective48002F.pdf>