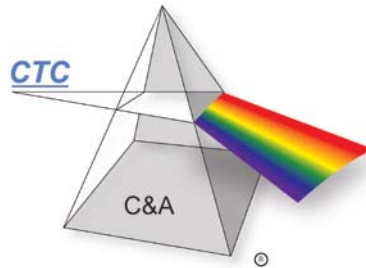




Schedule  
Contract GS-28F-0034V

## COLE Technology Corporation



<b>COLE TECHNOLOGY CORPORATION</b>	
<b>FSC Supply Group:</b>	165-205 , 711-1, 711-2, 711-3, 711-8, 711-9, 711-11, 711-12, 711-16, 711-17, 711-18, 711-19, 711-20, 711-91, 711-93, 711-94, 711-96, 711-99, and Recovery Items: 165-205RC, 711-1RC, 711-2RC, 711-3RC, 711-8RC, 711-9RC, 711-11RC, 711-12RC, 711-16RC, 711-17RC, 711-18RC, 711-19RC, 711-20RC, 711-91RC, 711-93RC, 711-94RC, 711-96RC, 711-99RC
<b>FSC Class:</b>	N/A
<b>Contract Number:</b>	GS-28F-0034V
<b>Contract Period:</b>	June 23, 2009 through June 22, 2014
<b>Contractor:</b>	COLE Technology Corporation
<b>Address:</b>	4500 Mercantile Plaza Drive Suite 230 Fort Worth, TX 76137
<b>Contact:</b>	Mr. Stephen Soffer
<b>Telephone:</b>	(817) 301-7659
<b>Fax:</b>	(817) 546-9884
<b>Email:</b>	ssoffer@ctc-coleassociates.com
<b>Website:</b>	<a href="http://www.ctc-coleassociates.com/w">http://www.ctc-coleassociates.com/w</a>
<b>Business Size:</b>	Service Disabled Veteran-Owned Small Business
<b>Terms &amp; Ordering Offices:</b>	

### CORPORATE OVERVIEW: COLE TECHNOLOGY CORPORATION

COLE Technology Corporation is a Service Disabled Veteran-Owned Small Business established in 1998. COLE is a company comprised of over 250 highly skilled and experienced professionals linked together to maximize talents and resources in order

to offer the most advanced and effective Business and Government consulting services available.

*COLE* stands uniquely qualified to provide the full spectrum of Packaged Office Furniture support married to our Program, Project, and Furniture Management Consulting Services to our clients. Strategic analysis and innovative solutions set us apart from other businesses as we tailor comprehensive, sustainable, and value-added solutions to a myriad of Business and Government environments. *COLE's* clients can count on a full range of successful services with tangible, efficient, and effective results.

Services available to *COLE* clients encompass many areas of expertise. These areas include, but are not limited to: Infrastructure and Resources Management including Office Furniture; Intelligence Analysis; Program and Project Management; Public Relations/Public Affairs; Marketing; Facilities and Infrastructure Management; Information Technology (IT) Services including: Technical Project Management; Enterprise Data Architecture Management and Support; System Software Development; Support System Administration; Business/Functional Systems Analysis; Application Engineering and Programming.

*COLE* provides Management, Administrative, and Human Resource Support which includes classified and unclassified Administrative and Clerical Support Personnel, processes and procedures, maintenance of personnel records, orientation programs, and oversight of the overall direction, administration, and maintenance of facilities; Development of Human Resource policies, programs, and practices; Detailed work plans and schedules in response to Support Service Requests; Assignment of responsibilities and oversight of combined staff efforts; Quality Assurance plans; and interaction with technical representatives for overall product/services satisfaction. *COLE* offers Office Furniture and Workstation equipment; Operations space and floorplan design; Continuity of Operations - Emergency Relocation Site (COOP-ERS) Program development, implementation, and training; Threat Awareness & Security, Indications and Warning Systems & Methodology, monitoring, and Measures of Effectiveness.

*COLE* Technology Corporation's extensive array of Program, Project, and Furniture Management Consulting Services are unsurpassed. Guided by ethics, principles, experience, and expertise; *COLE* provides tangible, efficient, and remarkable results using innovative methods and procedures. From strategic analysis and innovative solutions to superior results, *COLE* enables its clients to achieve the highest levels of success.

#### ***COLE's* FOCUS AREAS:**

- Facility & Resources Management
- Information Technology Support Services
- Personnel & Administrative Support Services
- Intelligence & Security Consulting: Business & Government
- Continuity of Operations & Emergency Relocation Site, Base Realignment & Closure
- Infrastructure Management & Emerging Technology
- Office & Production Furniture Systems

#### ***COLE's* BUSINESS SECTORS:**

- Federal, State, & Local Government Organizations & Agencies
- Department of Defense (DoD)
- International & Domestic Business
- Hospital & Health Services
- Airport Security & Business Operations
- Hotel & Entertainment Industry
- Public Agencies & Organizations

**COLE'S PROFESSIONAL CONSULTING SERVICES:**

- ✓ Organizational financial resources strategic planning, programming, and program management consulting
- ✓ Intelligence and operational infrastructure, systems requirements, and emerging technology identification and acquisition management consulting
- ✓ Business operations improvement consulting and programs
- ✓ Program and Project Management
- ✓ Strategic planning & project management, particularly Base Realignment and Closure (BRAC), Continuity of Operations Planning (COOP), and Emergency Relocation Site (ERS) program planning with corresponding environmental analysis and contingency planning
- ✓ Acquisition and installation consulting and project management (includes computing systems technology, intelligence operations and security support equipment, and facilities and infrastructure)
- ✓ Furniture management consulting, capability & vulnerability assessments, expansion, renovation, and construction project requirements identification, and project management and oversight
- ✓ Warranty and maintenance program consulting and management
- ✓ Program development, training and implementation, management and consulting in Threat Analysis & Violence Prevention, Force Protection, and Indications & Warning Intelligence Programs
- ✓ General organizational support services, equipment identification, and acquisition consulting, and installation management

**OFFICE & PRODUCTION FURNITURE SERVICES OFFERED BY COLE INCLUDE:**

- Project Management & Consulting
- Furniture Dealership/Sales
- Design
- Installation
- Reconfiguration & Relocation
- Asset Management
- Repairs

COLE Technology Corporation provides a group of highly skilled personnel with the professional capabilities listed in the attached labor categories. Our Management & Consulting teams are organized to offer the most effective and efficient consulting, program, and project management support to the government and business available in the marketplace.

**Installation Services:** COLE Technology Corporation will charge a rate of 6.6% of the net price of the purchase order for installation projects up to \$500. Installation projects in excess of \$500 will be negotiated on a case-by-case basis.

The following partners are included as part of our offer:

**Contractor**

Trendway Corporation  
 13467 Quincy Street  
 P.O. Box 9016  
 Holland, MI 49422-9016

**Contract Number**

GS-29F-0165G

**Schedule**

711

**SIN's Offered:** 711-1, 711-2, 711-11, 711-18, 711-91, 711-93 and 711-94

**Basic Discounts:****SIN 711-1, Systems Furniture, Choices/Contrada****SIN 711-2, Freestanding**

List Tiers	Net Tiers	GSA Discount without IFF	GSA Discount with IFF
\$1 - \$250,000	\$1 - \$81,750	67.30%	67.1%
\$250,001 - \$500,000	\$81,751 - \$147,150	70.57%	70.3%
\$500,001 - \$1,841,620	\$147,151 - \$500,000	72.85%	72.6%

**SIN 711-1, Demountable Walls**

List Tiers	Net Tiers	GSA Discount without IFF	GSA Discount with IFF
\$1 - \$ 7,500	\$1 - \$3,352	55.3%	55%
\$ 7,501 - \$15,000	\$3,353 - \$6,375	57.50%	57.2%
\$15,001 - \$25,000	\$6,376 - \$9,810	60.76%	60.5%
\$25,001 - \$50,000	\$9,810 - \$18,260	63.48%	63.2%
\$50,001 - \$100,000	\$18,260 - \$33,250	66.75%	66.5%
\$100,001 - \$1,667,779	\$33,251 - \$500,000	70.02%	69.8%

**Expedited Delivery: 10 Days ARO (Xpress Program) for SIN: 711-1 and 711-2**

List Tiers	Net Tiers	GSA Discount without IFF	GSA Discount with IFF
\$0 - \$75,000	\$1 - \$26,640	64.48%	64.2%

**SIN 711-11, Tables and Accessories**

List Tiers	Net Tiers	GSA Discount without IFF	GSA Discount with IFF
\$1 - \$350,000	\$1 - \$125,895	64.03%	63.8%
\$350,001 - \$1,433,487	\$125,896 - \$500,000	65.12%	64.9%

**SIN's 711-18 and 711-19, Multipurpose Seating and Folding Chairs**

List Tiers	Net Tiers	GSA Discount without IFF	GSA Discount with IFF
\$1 - \$350,000	\$1 - \$125,895	64.03%	63.8%
\$350,001 - \$1,433,487	\$125,896 - \$200,000	65.12%	64.9%

**Reconfiguration/Services:** \$40.00 per hour for projects up to \$500.00 net.  
Reconfiguration services in excess of \$500 will be negotiated on a case-by-case basis

**Design/Layout Services:** \$50.00 per hour

**Prompt Payment Terms:** 2% 20 Days, Net 30

**Delivery Terms:** 30 days ARO

**Express Delivery:** 10 Days on product offered under

**FOB Terms:** FOB Destination

**Minimum Order:** \$100 Net

**Maximum Order:** \$500 Net – SIN's 711-93 and 711-94  
\$500,000 Net – SIN's 711-1, 711-2, and 711-11  
\$200,000 Net – SIN 711-18 and 711-19

**Contractor**

Mayline Group  
619 North Commerce  
P.O. Box 728  
Sheboygan, WI 53082-0728

**Contract Number**

GS-29F-0129G

**Schedule**

71 I

**SIN's:** 711-2 and 711-94

**Basic Discount:** 62.1%

**Design/Layout Services:** \$40 per hour

**Quantity Discounts:**

\$15,000 - 35,000	1.0%
\$35,001 - 55,000	1.5%
\$55,001 - 75,000	2.0%
\$75,001 - 150,000	2.5%
\$150,001 - \$225,000	3.0%
\$225,001 - \$300,000	5.0%
\$300,001 - \$500,000	6.0%

**Delivery Time:** 60 days ARO

**FOB Terms:** FOB Origin, Freight Prepay and Add. Orders over \$5,000 are FOB Destination (freight absorbed by Mayline)

**Prompt Payment Discount:** 1% 15 days, Net 30

**Minimum Order:** \$100 net

**Maximum Order:** \$500,000 net

**Warranty:** Mayline warrants its product to be free from defects and material workmanship for a time period of 5 years. Any product or component deemed to be faulty or defective within this time period will be repaired or replace, at Mayline's discretion, and at no cost to the user. All warranties are effective from date of factory shipment. Abuse or misuse of the product or general wear and tear under normal use is specifically excluded from any and all warranty claims.

**Contractor**

Kwik-File  
619 North Commerce Street  
Sheboygan, WI 53081

**Contract Number**

GS-28F-1048C

**Schedule**

71 I

**SIN's:** 711-3 and 711-7

**Basic Discount:** 59.35% off List

**Freight Program:** Orders shipping via common carrier a flat 3% of the Total List will be added to invoice (\$100 minimum). Orders shipping via small parcel, freight will be billed at 8% of the Total List price – range of charges will be \$10 (minimum) to \$100 (maximum).

**Delivery Time:** 60 days ARO

**Prompt Payment Terms:** 1% 15 days, net 30

**Minimum Order:** \$100 net

**Maximum Order:** \$200,000 net

<u><b>Contractor</b></u> Aurora from Richards-Wilcox, Inc. 600 South lake Street Aurora, Ill 60506	<u><b>Contract Number</b></u> GS-25F-0084M	<u><b>Schedule</b></u> 36
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**SIN:** #165-205 (Multimedia Filing)

**Discounts:**

**TIME-2 Speed Files & Xpress Time-2**

List Price for Equipment	GSA Discount	Commission without a Registration Number	Commission with a registration Number
Under \$40,000	43.2%	20%	27%
\$40,000 - \$250,000	53.2%	20%	32%
\$250,000 up	57.2%	20%	31%

**GEMI**

All	35.2%	20%	23%
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**Aurora Shelving**

Under \$6,000	35.2%	20%	28%
\$6,000 - \$12,000	40.2%	20%	26%
\$12,000 up	46.7%	20%	26%

**Xpress Aurora Shelving**

All	35.2%	20%	23%
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**Aurora Mobile**

Under \$6,000	48.2%	20%	28%
\$6,000 - \$250,000	48.2%	20%	26%
\$250,000 up	50.2%	20%	26%

**Aurora Side-To-Side**

Under \$60,000	36.2%	20%	21%
\$60,000 - up	40.2%	20%	21%

Commission is based on the above percentages of the net sale for equipment less the actual cost of shipping and a 2.5% credit card fee when used for payment of invoices.

**Prompt Payment Terms:** Net 30

**Minimum Order:** \$100 net

**Maximum Order:** \$750,000 net

**Time of Delivery:** 29 Standard Colors 21-58 days ARO  
**Expedited Delivery:** 8 Xpress Colors 5-13 days ARO

**FOB Points:** For overseas delivery of TIMES-2, all prices include delivery to any embarkation point within the 48 contiguous states, for transport to Federal Government installations located outside the 48 contiguous states. This includes Alaska, Hawaii, and Puerto Rico. For shipment made direct to such installations by Richards-Wilcox, Inc., actual expenses incurred for costs, insurance and freight (CIF charge) will be added to the invoice on an open market basis.

**Warranty:** All TIMES-2 Speed files cabinets and bases are warranted for life against defective workmanship and materials. The balance of the equipment is warranted for ten years.

<u>Contractor</u>	<u>Contract Number</u>	<u>Schedule</u>
Magnuson Group 1400 International Parkway Suite 100 Woodridge, IL 60517	GS-28F-0004R GS-28F-0005R (SBSA)	71 I

**SIN's:** 711-2, 711-11, and 711-99 (GS-28F-0004R) 711-12 and 711-20 (GS-28F-0005R)

**Basic Discount:** 49.6% off list

**Quantity Discount:**

\$5,000 - \$15,000	1%
\$15,001 - \$25,000	2%
\$25,001 - \$50,000	3%
\$50,001 - \$75,000	4%
\$75,001 - \$100,000	5%
\$100,001 - \$200,000	15%

**Prompt Payment Terms:** Net 30

**Time of Delivery:** 30-90 Days ARO

**FOB Terms:** FOB Origin, Freight Prepay and Add

**Minimum Order:** \$1 net

**Maximum Order:** \$200,000 net

**Warranty:** All products and parts are warranted against defects in material and workmanship for the period of (1) year after shipment. Warranty is void if product is damaged through accident, improper use, abuse or alteration.

**Restocking Charge:** Merchandise may not be returned without prior written consent. Returns are subject total 30% of net plus freight charges.

**Cancellation Policy:** There will be no cancellation charges prior to production. After production, actual cost incurred will be assessed if product can not be sold after a six (6) month period.

<u>Contractor</u>	<u>Contract Number</u>	<u>Schedule</u>
Kimball International Marketing, Inc. dba National Office Furniture Products 1600 Royal Street Jasper, IN 47549	GS-29F-0177G	71 I

**SIN's:** 711-1, 711-2, 711-3, 711-8, 711-9, 711-11, 711-16, 711-17, 711-18, 711-

19, 711-93, 711-94, 711-96, and 711-99

**Discounts:** (Discounts include Industrial Funding Fee)

**Casegoods:** (SIN's 711-2, 711-3, 711-8, and 711-9)

Volume (Net)	Volume (List)	Discount
\$100 - \$300,000	\$250 - \$750,000	60.0%
\$3000,001 - \$500,000	\$750,001 - \$1,282,000	61.0%

**Seating:** (SIN's 711-16, 711-17, 711-18, and 711-19)

Volume (Net)	Volume (List)	Discount
\$100 - \$100,000	\$250 - \$250,000	60.0%
\$100,001 - \$ 200,000	\$250,001 - \$512,821	61.0%
\$200,001 - \$300,000	\$512,822 - \$789,474	62.0%

**Design/Layout Services:** \$55 per hour

**Prompt Payment Terms:** 1.5% 15 days, net 30

**Time of Delivery:** 90 days ARO

**FOB Terms:** FOB Destination

**Warranty:** Standard commercial warranty

**Contractor**

Workrite Ergonomics  
1450 Technology Lane  
Petaluma, CA 94954-6915

**Contract Number**

GS-28F-0030S

**Schedule**

71 I

**SIN(s):** 711-2, 711-3

**Discounts:**

**Ergonomic Accessories:**

\$51 - \$50,813 (list)	50.8%
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**Workstation Furniture (Zone Transportation)**

\$51 – 7,000 (list)	
West Coast Pacific, Time Zone	45.8%
Eastern Central, Zone Mountain	42.7%
\$7,001 - \$50,813 (list) All Zones	50.8%

**Quantity Discounts:**

Order Total at List	Discount
\$50,814 \$214,132 (list)	53.3%
\$214,133 \$572,082 (list)	56.3%
\$572,083 \$1,204,819 (list)	58.5%

**Minimum Order:** \$25 Net

**Maximum Order:** \$500,000 net

**FOB Terms:** FOB Destination

**Prompt Payment Terms:** Net 30

**Time of Delivery:** 30 Days ARO

**Warranty:** Workrite Ergonomics' standard written commercial warranty

**Cancellation Policy:** Cancellation shall be at no charge prior to production. Once in

production the contractor shall be entitled to collect cost incurred if products are not sold within 120 days.

**Restocking Fee/Return Policy:** Shall be obtained in writing prior to return of items. Restocking charges of 20% shall apply. The government shall pay and bear responsibility for transportation. Return credit is subject to inspection and product being in saleable condition.

**Contractor**

High Point Furniture Industries  
P.O. Box 2063  
High Point, NC 27261

**Contract Number**

GS-28F-0015P

**Schedule**

71 I

SIN's: 711-2, 711-8, 711-9, 711-11, 711-16, 711-17, 711-18, 711-19, and 711-94

**Basic Discounts:**

\$100 - \$10,000 list	55.0%
\$10,001 - \$20,000 list	57.5%
\$20,001 - \$30,000 list	58.6%
\$30,001 - \$50,000 list	60.0%
\$50,001 list or more	63.2%

**Prompt Payment Terms:** Net 30

**FOB Terms:** FOB Origin, Freight Prepaid with a \$50 net charge on all orders of less than 500 lbs.

**Minimum Order:** \$100 net

**Maximum Order:** \$200,000 net

**Delivery Terms:** 30-45 days ARO

**Expedited Delivery:** 3 days ARO

**Warranty:** High Point's limited lifetime warranty

**Restocking Policy:** 25% all return must be approved in writing and customer will pay for return freight.

**CUSTOMER INFORMATION: COLE TECHNOLOGY CORPORATION SERVICES**

COLE's Business Improvement efforts are primarily directed in Consulting, Program, and Project Management Support for all phases of Strategic Planning, Resource Management, Secure Facilities Infrastructure oversight, emerging technology Infrastructure and Equipment Identifications, Organizational Requirements Identification, Logistics and Acquisitions Consulting, Threat Analysis and Warning Security Programs, Information Security Management, Enterprise Security Design, Furniture, and Implementation and Inventory Management support.

COLE's services include providing Base Realignment and Closing (BRAC) support with corresponding environmental analysis and contingency planning. We also provide Continuity of Operations Planning (COOP), Emergency Relocations Site (ERS) program development and Configuration Management Planning/Life Cycle Management Planning (LCMP) and include Corresponding Telecom and Computing Technology Infrastructure and Webmaster consulting, Management and Oversight.

COLE provides specialized Information Technology process development and improvement as well as programming in support of our client needs. Additionally, COLE's support includes specialized and general Administrative and Clerical assistance as required.

## **PROGRAM MANAGEMENT AND PROJECT OVERSIGHT**

The Program Management and Project Oversight effort will provide management and oversight of all responsible sites. *COLE* performs program efficiency analysis, recommends and supervises corrective improvements, supervises all phases of business operations including information technology systems operations, procurement and implementation of business solutions that enhance or otherwise improve organizational and operational efficiencies. The efforts include coordination with emerging technology, other programs, personnel, operations and sites to ensure maximum efficiencies and optimum programs/projects execution.

## **STRATEGIC PLANNING**

As a contractor, *COLE* will review all organizational business operations including information technology required for the development and implementation of a strategic plan. This will include a review of requirements for development of policies and procedures and training to implement the strategic intelligence and other programming plans. Additionally this effort is responsible for preparing for all known and anticipated facilities, infrastructure, and equipment contingencies and preparing complex technical program plans and budget requirements for the command or organization. It includes coordinating and developing technical intelligence or organizational budget submissions, evaluating financial trends for the development of intelligence and other programs budgets, researching resource data to identify and resolve complex budget issues and preparing papers, exhibits and briefs.

## **RESOURCE MANAGEMENT**

The *COLE* program will analyze, evaluate, and integrate resource data from multiple sources to assess the relevance of new developments in all phases of programming and budget formulation. This includes maintaining program and budget information, familiarity with the Program Budget Information System Resource Allocation Document (PBIS - RAD) for TIARA resources and Resource Intelligence Management Information System (RIMIS) for NFIP and JMIP funding sources. The effort includes reviews of PBIS and RIMIS for consistency and program planning, preparing and developing briefings including Future Years Defense Plan (FYDP) resources and multi-discipline strategic spending plans for presentation to the Command or organizational leadership and Resource Sponsors. *COLE* will provide strategic planning for the Open Source Intelligence Production Environment (OSIPE) and stores For Official Use Only (FOUO) Data. Additionally these efforts include oversight of an OPSIPE architecture based on Microsoft XP and Citrix XP. Central site and relocations efforts will be based upon Base Realignment and Closing (BRAC) and Continuity of Operations Planning (COOP), program management, for installation of new servers / upgrades and cabling as directed.

## **OFFICE & PRODUCTION FURNITURE SYSTEMS**

*COLE* is your single source solution for Office & Production Furniture Systems. *COLE* will analyze your project and identify the requirements to meet your business needs. Our clients can count on a full range of services with effective, fast, and professional results. *COLE* Project Managers will consult with your organization to develop and tailor a comprehensive, sustainable, and value-added project. From evaluation to design and sales to installation, *COLE* maintains an emphasis on both product quality and customer support. A Project Manager will work through all phases of the project; *COLE* will be there from initial introduction until the completion of the project.

## **SECURE FACILITIES INFRASTRUCTURE CONSULTING AND OVERSIGHT**

The contractor will provide management consulting services for specialized security and intelligence, and other facilities. The effort will include development, establishment, and administration of facilities plans as relates to emerging technology, acquisition of intelligence infrastructure and support equipment, and alteration, renovation, and construction of spaces. *COLE* monitors intelligence architecture and emerging technology and provides leadership and guidance to securing state-of-the-art technology for adaptation and use in sensitive compartmented facilities.

## **INFORMATION SECURITY MANAGEMENT**

The contractor will coordinate with the Information Systems Security Manager (ISSM) to ensure that all command or site infrastructures comply with the Information Assurance Vulnerability Alerts, Bulletins, and Computer Tasking Orders. A familiarity with the Online Compliance Reporting System (OCRS) is required.

## **ENTERPRISE SECURITY DESIGN CONSULTING AND IMPLEMENTATION**

The contractor will maintain the command or site IT infrastructure accreditation documentation and ensure that accreditation considerations are included in all tasks associated with this effort. Inventory Management Support: The contractor shall provide consulting and assistance as necessary in the inventory management of all command or site equipment to ensure inventory balance. If required, the contractor will research IT solutions and provide procurement requests based on that research to the appropriate IT Department Head for approval.

## **BASE REALIGNMENT AND CLOSURE (BRAC) PLANNING**

The Base Realignment and Closure Act of 2005 (BRAC 2005) places all Department Of Defense sites at risk for alignment and/or closure. In order to properly prepare contingency plans for all possible BRAC 2005 alignment and/or closure decisions, the *COLE* Infrastructure and Resources Group has initiated strategic Infrastructure Assessments and Move Plans. These Assessment & Move Plans identify prospective relocation or alignment sites for DOD and federal government sites, and provide input site negotiations once the President approves the BRAC List. This effort provides continuous support throughout the 10-year BRAC business operations cycle.

## **CONTINUITY OF OPERATIONS PLANNING (COOP) EMERGENCY RELOCATION SITES (ERS)**

*COLE* Technology will consult with and support the site or command infrastructure to define how and where to recover capability when the infrastructure suffers significant failure, natural disaster, or terrorism. The effort includes resource and requirements determination, command program development, training, implementation, and exercises. *COLE* will also address information technology requirements, acquisition, and installations, different problems that can arise in the network, and address means to recover from the problems, particularly backup of data and software.

## **CONFIGURATION MANAGEMENT PLANNING/LIFE CYCLE MANAGEMENT PLANNING (LCMP)**

*COLE* Technology Corporation will coordinate with command personnel to implement procedures to control and manage system configuration, which is essential to system performance, security, and cost reduction and control. A system life cycle management plan will be maintained in accordance with site or command

specifications which will allow the command to budget for software and hardware upgrades, new technologies, training, and IT resource retirement.

### **TELECOM NETWORK AND COMPUTING SYSTEMS SUPPORT**

*COLE* will respond to the needs of the Active Force providing a virtual and private telecommunications network to access peacetime intelligence collection, analysis, production, and management support as a part of readiness training. Support includes computing systems hardware, infrastructure, updates and maintenance, and training. *COLE* will represent the command as necessary and specified to ensure effective lines of communication are maintained with the program manager and supporting technical staff.

Government Commercial Credit Cards are accepted at or below the micro-purchase threshold.	
Government Commercial Credit Cards are accepted above the micro-purchase threshold.	
<b>Foreign Items:</b>	None
<b>Time of Delivery:</b>	30 days ARO
<b>Expedited Delivery:</b>	Contact Contractor
<b>Overnight &amp; 2-day Delivery:</b>	Contact Contractor
<b>Urgent Requirements:</b>	Contact Contractor
<b>F.O.B. Point:</b>	Destination
<b>INFORMATION FOR ORDERING OFFICES</b>	
<b>Ordering Address:</b>	Orders should be made out to the Contractor and mailed to <i>COLE</i> Technology Corporation
<b>Contractor:</b>	<i>COLE</i> Technology Corporation
<b>Address:</b>	4500 Mercantile Plaza Drive Suite 230 Fort Worth, TX 76137
<b>Contact:</b>	Mr. Stephen Soffer
<b>Telephone:</b>	(817) 301-7659
<b>Fax:</b>	(817) 546-9884
<b>Email:</b>	ssoffer@ctc-coleassociates.com
<b>Website:</b>	<a href="http://www.ctc-coleassociates.com/">http://www.ctc-coleassociates.com/</a>
<b>Business Size:</b>	Service Disabled Veteran-Owned Small Business
<b>Terms &amp; Ordering Offices:</b>	
<b>Ordering Procedures:</b>	For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) and a sample BPA can be found at the GSA/FSS Schedule homepage ( <a href="http://www.fss.gsa.gov/schedules">http://www.fss.gsa.gov/schedules</a> ).
<b>Payment Addresses:</b>	Same as above
<b>Export packing charges:</b>	Not available
<b>Terms and conditions of government credit card acceptance:</b>	The government credit card is accepted at all dollar volume levels

Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services can be found at:  
<http://www.Section508.gov>

<b>Data Universal Numbering System (DUNS) Number:</b>	169896250
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