



GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
Authorized Federal Supply Schedule FSS Price List

A-TEK, Inc.
1430 Spring Hill Road, Suite 450
McLean, VA 22102
(P) 703-443-6900 (F) 703-443-0677
www.atekinc.com

Contract Administrator: Towanda Overton-Jones, tovertonjones@atekinc.com

Contract Number: 47QTCA19D00J1
Contract Period: 08/15/19 – 08/14/29
Business Size: Small Business, Woman-Owned

Schedule Title: Multiple Award Schedule
Federal Supply Group: Information Technology & Professional Services

Pricelist current as of Modification PS-0032, effective 12/10/2025.

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

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>.

CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers:

SIN	Recovery	SIN Description
54151HEAL	54151HEALSRC	Health IT Services
54151S	54151SRC	Information Technology Professional Services
541611	541611RC	Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services
OLM	OLMRC	Order Level Materials

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 Posted Price List

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility, and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. See Posted Price List

2. Maximum Order:

For SIN 54151HEAL – \$500,000

For SIN 54151S – \$500,000

For SIN 541611 – \$1,000,000

For SIN OLM – \$250,000

3. Minimum Order: \$100.00

4. Geographic Coverage: Domestic

5. Point(s) of production: Same as company address

6. Discount from list prices or statement of net price: Government net prices (discounts already deducted).

7. Quantity discounts: 0.5% on single orders over \$500,000

8. Prompt payment terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9. Foreign items: None

10a. Time of Delivery: Specified on the Task Order

10b. Expedited Delivery: Contact Contractor

10c. Overnight and 2-day delivery: Contact Contractor

- 10d. Urgent Requirements:** Contact Contractor
- 11. F.O.B Points:** Destination
- 12a. Ordering Address:** Same as Contractor
- 12b. Ordering procedures:** See Federal Acquisition Regulation (FAR) 8.405-3.
- 13. Payment address:** Same as Contractor
- 14. Warranty provision:** Contractor's standard commercial warranty.
- 15. Export Packing Charges:** N/A
- 16. Terms and conditions of rental, maintenance, and repair:** N/A
- 17. Terms and conditions of installation:** N/A
- 18a. Terms and conditions of repair parts:** N/A
- 18b. Terms and conditions for any other services:** N/A
- 19. List of service and distribution points:** N/A
- 20. List of participating dealers:** N/A
- 21. Preventive maintenance:** N/A
- 22a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:** N/A
- 22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: <https://www.Section508.gov/>. N/A**
- 23. Unique Entity Identifier (UEI) Number:** HCCFTD1R3UL3
- 24. Notification regarding registration in System for Award Management (SAM) database:** A-TEK, Inc. is registered in SAM.gov.

Service Contract Labor Standards Matrix:

Proposed Category	SCA Occupation Title	Wage Determination Code	Wage Determination Number
Clerical II	General Clerk II	01112	2015-4281
Clerical III	General Clerk III	01113	2015-4281
Clerical IV	General Clerk III	01113	2015-4281
Key Entry Operator I	Data Entry Operator I	01051	2015-4281
Key Entry Operator II	Data Entry Operator II	01052	2015-4281
Library Technician II	Library Technician	13058	2015-4281
Computer Operator II	Computer Operator II	14042	2015-4281
Computer Operator III	Computer Operator III	14043	2015-4281
Network Technician I	System Support Specialist	14170	2015-4281
Network Technician II	System Support Specialist	14170	2015-4281
Network Technician III	System Support Specialist	14170	2015-4281
Technical Information Specialist I	System Support Specialist	14170	2015-4281
AutoCAD Operator I	Drafter/CAD Operator I	30061	2015-4281
AutoCAD Operator II	Drafter/CAD Operator I	30062	2015-4281

The Service Contract Labor Standards, formerly the Service Contract Act (SCA), apply to this contract and it includes SCLS applicable labor categories. Labor categories and fixed price services marked with a (*) in this pricelist are based on the U.S. Department of Labor Wage Determination Number(s) identified in the SCLS/SCA matrix. The prices awarded are in line with the geographic scope of the contract (i.e., nationwide).