Noblis GSA MAS IT

Special Item Numbers (SINs):

54151S – Information Technology Professional Services

Includes resources and facilities management, database planning and design, systems analysis and design, network services, programming, millennium conversion services, conversion and implementation support, network services project management, data/records management, subscriptions/publications (electronic media) and other services. Subject to cooperative purchasing.*

54151HACS – Highly Adaptive Cybersecurity Services (HACS)

Cyber Hunt activities are responses to crisis or urgent situations within the pertinent domain to mitigate immediate and potential threats. Cyber Hunt activities start with the premise that threat actors known to target some organizations in a specific industry, or specific systems, are likely to also target other organizations in the same industry or with the same systems. Use information and threat intelligence specifically focused on the proximate incident to identify undiscovered attacks. Investigates and analyzes all relevant response activities.

54151ECOM – Electronic Commerce and Subscription Services

Includes value added network services, e-mail services, Internet access services and other data transmission services. Subject to cooperative purchasing. *

Available Items Include:

- **Run*Acquisitions***® – Your federal acquisitions done right. Streamline, automate and secure your acquisitions from solicitation to award.
- **Run*CyberAssurance***® – Continuous monitoring simplified. Meets the challenges of staying compliant in a rapidly growing and continually morphing cloud environment, helping to ensure cybersecurity compliance for agencies.
- **Run*Grants***® – Less paperwork, more grants. Achieve smarter grants management by automating the process of grants management, empowering users and optimizing results.

541519ICAM – Identity, Credentialing and Access Management (ICAM)

Supports planning, risk assessment, deployment, implementation and integration of Identity and Access Management (IAM) with customer agency applications, both certificate-based and non-certificate-based. Subject to cooperative purchasing. *

OLM – Order-Level Materials

- Order-Level Materials (OLMs) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) contract or FSS blanket purchase agreement (BPA).
- OLMs are not defined, priced, or awarded at the FSS contract level. They are unknown before a task or delivery order is placed against the FSS contract or FSS BPA.
- OLMs are only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN) and are subject to a Not to Exceed (NTE) ceiling price.
- OLMs include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the FSS contract, other direct costs (separate from those under ODC SINs) and indirect costs.
- OLMs are purchased under the authority of the FSS Program and are not open market items.

The OLM SIN is only authorized for use in direct support of another awarded SIN. Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs. OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of OLMs. Prices for items provided under the OLM SIN must be inclusive of the Industrial Funding Fee (IFF). The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

Due to a system limitation, a Maximum Order, PSC, and NAICS have been assigned to the OLM SIN. The assignment of a Maximum Order, PSC and NAICS to the OLM SIN does not limit the OLMs that can be proposed in direct support of a Federal Supply Schedule (FSS) task/delivery order or FSS blanket purchase agreement.

***Cooperative Purchasing Information –** Under the Cooperative Purchasing Program, state and local government entities may purchase a variety of IT products, software and services from contracts awarded under GSA Federal Supply Schedule 70, Information Technology.*