



GENERAL SERVICES ADMINISTRATION

**Federal Supply Service - 871
Authorized Federal Supply Schedule Price List**

**Professional Engineering Services (PES)
Schedule 871
FSC Group 871**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system.

The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

**Contract Number: GS-23F-0147S
Contract Period: April 7, 2006 to April 6, 2011
Special Item Number: 871-6 Acquisition and Lifecycle Management**

RLB | Rider Levett Bucknall

**Rider Levett Bucknall
4343 East Camelback Road, Suite 350
Phoenix, Arizona 85018
Phone: (602) 443-4848
www.rlb.com**

Business size: Large

Corporate Overview

Rider Levett Bucknall is one of the world's foremost professional property and construction consulting firms. Today, with over two centuries of experience and offices in over 40 countries, Rider Levett Bucknall provides independent expertise and a wide variety of services for construction projects. We bring unbiased expertise to each of our clients for every project.

Whether your needs are in Development Management, Cost Advisory, Time Advisory or Litigation Support, our goal is to shoulder your load. We maintain your objectives through strategic, focused and informed teamwork. We apply our management expertise to the development and construction process in order to ensure that your objectives are fully met.

At Rider Levett Bucknall, we set goals, establish the administrative framework and coordinate the activities of all specialists. We ensure that our consultants have a strong combination of practical and hands-on experience combined with technical education, providing you the best consultants for the job.

Founded in England in 1785, our first North American office originated in Hawaii in 1968. From there, we expanded into twelve US and Canadian cities, with our North American Headquarters located in Phoenix, Arizona. To date, we have worked on projects in nearly every state in the U.S, and an office in our nation's capital, Washington D.C.

At Rider Levett Bucknall, whether we are providing Cost Management or Project Management services, our team's goal is to carry the weight of your project and provide you with an effective plan for the use of your funds.

We believe every effective Cost Management Plan includes recommendations for reducing risk and decreasing costs. We provide you with a cost estimate, but more importantly, we give you explanations behind the costs and we provide you invaluable feedback. Our Cost Management consultants are highly educated and trained to provide you with the most accurate, timely and effective Cost Management estimates available. Our Project Management consultants, through years of experience, understand the intricacies involved in directly handling a project from beginning to end. We provide honest and objective advice while making sure the process is carried out smoothly and ensuring that your needs are being met along the way. We make your job easier by doing our job to perfection.

DUNS: 12-471-4408

TIN: 99-0292243

CAGE: 3R9P6

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

871-6: Acquisition and Lifecycle Management

SIN 871-6 ACQUISITION AND LIFE CYCLE MANAGEMENT

Services required under this SIN involve all of the planning, budgetary, contract and systems/program management execution functions required to procure and/or produce, render operational and provide life cycle support (maintenance, repair, supplies, engineering specific logistics) to technology-based systems, activities, subsystems, projects, etc. Typical associated tasks include, but are not limited to operation and maintenance, program/project management (including, but not limited to, construction management) technology transfer/insertion, training, privatization and outsourcing.

Example: During this stage the actual manufacturing, launch, and performance monitoring of the navigation satellite will be assisted through project management, configuration management, reliability analysis, engineering retrofit improvements and similar functions.

Architect-Engineering (A/E) Services as that term is defined in [FAR 36.601-3](#) are excluded from the PES Schedule. If the agency’s statement of work, substantially or to a dominant extent, specifies performance or approval by a registered of licensed architect or engineer for services related to real property, the Brooks Architect-Engineers Act applies and such services must be procured in accordance with FAR Part 36. Use of this schedule for Brooks Act architectural or engineering services is not authorized. Inappropriate use of this SIN is professional engineering services not specifically related to acquisition and life cycle management and associated disciplines.

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

The minimum dollar value per order is \$100

The maximum order value, per order, is \$750,000.

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.

Labor Category	Year 1 GSA Rate	Year 2 GSA Rate	Year 3 GSA Rate	Year 4 GSA Rate	Year 5 GSA Rate
Director	\$172.89	178.08	183.42	188.92	194.59
Principal	\$143.57	147.88	152.31	156.88	161.59
Project Manager	\$90.93	93.66	96.47	99.36	102.34
Senior Cost Estimator	\$97.63	100.56	103.58	106.68	109.88
Cost Estimator	\$85.90	92.19	94.95	97.80	100.73
Administrative Asst.	\$60.45	62.26	64.13	66.06	68.04

Note: all GSA rates include the IFF

2. **Maximum order.**
\$750,000
3. **Minimum order.**
\$100
4. **Geographic coverage (delivery area).**
Worldwide
5. **Point(s) of production (city, county, and State or foreign country).**

6. **Discount from list prices or statement of net price.**
All prices listed are net price
7. **Quantity discounts.**
0 to \$250,000 – no change to rates
\$250,001 to \$500,000 – an additional 1% discount to rates
\$500,001 to \$750,000 – an additional 2% discount to rates
8. **Prompt payment terms.**
Net 30 days
- 9a. **Notification that Government purchase cards are accepted at or below the micro-purchase threshold.**
Government purchase cards will be accepted for orders up to \$250,000. For orders in excess of \$250,000, government credit cards acceptance will be negotiated on a project-by-project basis
- 9b. **Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.**
10. **Foreign items (list items by country of origin).**
- 11a. **Time of delivery. (Contractor insert number of days.)**
- 11b. **Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.**
- 11c. **Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.**
- 11d. **Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.**
12. **F.O.B. point(s).**
- 13a. **Ordering address(es).**
Rider Levett Bucknall Ltd.
4343 E. Camelback Road, Suite 350
Phoenix, AZ 85018
- 13b. **Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.**
14. **Payment address(es).**
Rider Levett Bucknall Ltd.
4343 E. Camelback Road, Suite 350
Phoenix, AZ 85018
15. **Warranty provision.**
16. **Export packing charges, if applicable.**

17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).**
18. **Terms and conditions of rental, maintenance, and repair (if applicable).**
19. **Terms and conditions of installation (if applicable).**
20. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).**
- 20a. **Terms and conditions for any other services (if applicable)**
21. **List of service and distribution points (if applicable).**
22. **List of participating dealers (if applicable).**
23. **Preventive maintenance (if applicable).**
- 24a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).**
- 24b. **If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.**
25. **Data Universal Number System (DUNS) number.**
DUNS: 12-471-4408
26. **Notification regarding registration in Central Contractor Registration (CCR) database.**
Rider Levett Bucknall is registered in the Central Contractor Register (CCR) database
- (4) **Amendments to Federal Supply Schedule Price Lists must include on the cover page the same information as the basic document plus the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.**
- (5) **The Contractor must provide two of the Federal Supply Schedule Price Lists (including covering letters), to the Contracting Officer 30 days after the date of award. Accuracy of information and computation of prices is the responsibility of the Contractor. NOTE: The obliteration discussed in subdivision (b)(2)(i) of this clause must be accomplished prior to the printing and distribution of the Federal Supply Schedule Price Lists.**
- (6) **Inclusion of incorrect information (electronically or in paper) will cause the Contractor to reprint/resubmit/correct and redistribute the Federal Supply Schedule Price List, and may constitute sufficient cause for Cancellation, applying the provisions of 52.212-4 , Contract Terms and Conditions (paragraph (m), Termination for Cause), and application of any other remedies as provided by law—including monetary recovery.**
- (7) **In addition, one copy of the Federal Supply Schedule Price List must be submitted to the National Customer Service Center, Bldg. No. 4, 1500 E. Bannister Road, Kansas City, MO 64131.**