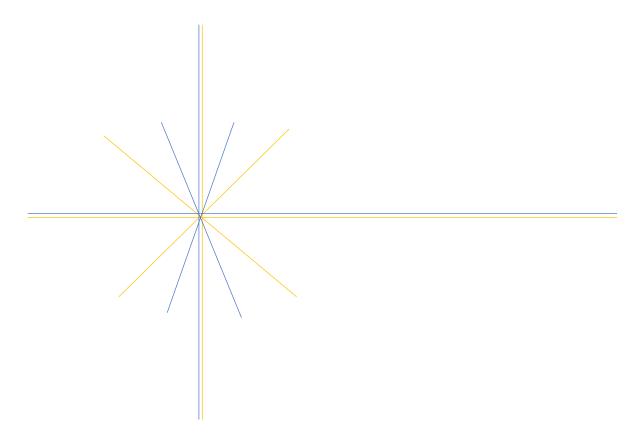
North Star Group, LLC

Authorized Federal Supply Schedule Price List

Professional Service Schedule (PSS)

Contract Number: GS-10F-0205U





250 South President Street Suite 2300 Baltimore, MD 21202

Tel 410-340-3560 Fax 202-478-5119

North Star Group, LLC

General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule Price List

Professional Service Schedule (PSS)

Industrial Group: 00CORP

Contract Number: GS-10F-0205U

Period Covered by Contract: 4/16/18 – 4/15/23

Price List Effective: April 16, 2018

North Star Group, LLC

250 South President Street Suite 2300 Baltimore, MD 21202 Tel 410-340-3560 Fax 202-472-5119

Contract Administrator: Robert Olsen, 410-340-3560

rolsen@northstargroupllc.com

Information Contact: Michael Shveda, 443-742-7454

mshveda@northstargroupllc.com

Business Size: Small

Taxpayer Identification Number (TIN): 20-4657573
CAGE Code: 4EMN5F
DUNS Number: 623625477



Online 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 menudriven database system. The internet address for *GSA Advantage!* is www.gsaadvantage.gov. for more information on ordering under the PSS Schedule, please refer to the FSS Schedule link at www.gsa.gov.

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North Star Corporate Overview

The premier providers of cyber security, program management, and technical services

North Star Group (NSG) is a certified veteran-owned, small business professional services firm with a proven track record of results for government and commercial clients proudly since 2007.

Our work at NSG centers on our team's three areas of expertise: cyber security, program management, and technical services. With consulting expertise that encompasses the full program management lifecycle, from strategic planning to tactical execution, we partner with clients to first assess and understand their needs and then develop and implement a solution. We accomplish this by listening to our clients' unique needs and developing solutions that assist them with achieving their objectives.

Where the best get better

North Star Group is a team of experienced professionals that are passionate about providing our clients with high quality, cost-effective technical consulting expertise. We accomplish this by listening to our clients' unique needs and developing solutions that assist them with achieving their objectives. We embrace diverse backgrounds and experiences, because we know it takes unconventional thinking to thrive. While educational background is important, who our people are, and what they bring each day, matters most. Each person at North Star Group achieves the highest levels of performance because we are aligned, clear, and accountable with each other.

Our growth environment and proactive professional development is a testament to how we invest in our people. We provide, encourage, and foster advancement opportunities because we believe that a growth mindset is critical for us to achieve our vision.

Commitment to excellence

Our team of experienced professionals are passionate about providing our clients with high quality, cost-effective technical consulting expertise. We offer unsurpassed expertise in cyber security, enterprise architecture/systems engineering, program management, and communications and outreach. Our combination of experience and training ensures that NSG successfully completes client projects on time and within budget—and has enabled our team to receive "superior" annual performance ratings by every NSG client.

NSG is recognized for its work with numerous federal and state government agencies, as well as private and nonprofit clients. We are also an award-winning company recognized as an Inc. 500

Magazine Fastest Growing Company in 2011, 2012, and 2013, and by Smart CEO Magazine as a Top 100 Best-Run Company in 2012. NSG is ISO 9001-2008 compliant and maintains a Defense Contract Audit Agency (DCAA) compliant cost accounting system, two important qualifications recognized by many U.S. federal agencies.

Customer Information

1. Authorized Special Item Numbers (SINs):

a)

| SIN | SIN Description |
|-------|--|
| 874-6 | Acquisition Management Support |
| 874-7 | Integrated Business Program Support Services |

- b) Pricing: Labor Category rates proposed in support of all authorized SINs are valid for all sites.
- c) Hourly Labor Rates: see Pricing Appendix
- 2. Maximum order threshold:

\$1,000,000 - all SINs

3. Minimum order:

\$100 – all SINs

4. Geographic coverage (delivery area):

Domestic

5. Point(s) of production (city, county, and state or foreign country):

North Star Group, LLC 701 8th Street, NW | Suite 400 | Washington, DC 20001 250 South President Street | Suite 2300 | Baltimore, MD 21202

6. Discount from list prices or statement of net price:

Prices shown herein are NET discounted. See Pricing Appendix.

7. Quantity discounts:

2% discount on task orders greater than \$500,000.

8. Prompt payment terms:

0% NET 30 days - There is no special discount offered for prompt payment, payment terms are NET 30 days.

9a. Notification that Government purchase cards are accepted up to or above the micropurchase threshold:

Commercial credit cards are accepted in full.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:

Government purchase cards are not accepted at this time.

10. Foreign items (list items by country of origin):

N/A

11. Delivery:

a. Time of delivery:

Per agreed-to delivery on each Task Order.

b. Expedited Delivery:

Contact North Star Group

c. Overnight and 2-day Delivery:

Contact North Star Group

d. Urgent Requirements:

Contact North Star Group

12. F.O.B. point(s):

N/A

13a. Ordering address:

North Star Group, LLC

Attention: Robert Olsen, Contracts Department

250 South President Street

Suite 2300

Baltimore, MD 21202

13b. Ordering procedures:

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 (fss.gsa.gov/schedules).

14. Payment address:

BY CHECK:

North Star Group, LLC 250 South President Street Suite 2300 Baltimore, MD 21202

BY ACH: BY WIRE:

Account Name: North Star Group, LLC Account Number: 55-0033-8625

Bank Name: PNC

ACH Routing Number: 054000030

Account Name: North Star Group, LLC Account Number: 55-0033-8625

Bank Name: PNC

ABA Routing Number: 0-31000053

15. Warranty provision:

Contractor's standard commercial warranty.

16. Export packing charges, if applicable:

N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

Contact North Star Group

18. Terms and conditions of rental, maintenance, and repair (if applicable):

N/A

19. Terms and conditions of installation (if applicable):

N/A

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):

N/A

20a. Terms and conditions for any other services (if applicable):

N/A

21. List of service and distribution points (if applicable):

N/A

22. List of participating dealers (if applicable):

N/A

23. Preventive maintenance (if applicable):

N/A

24a. Special attributes such as environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):

N/A

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:

N/A

25. Data Universal Number System (DUNS) number:

623625477

26. Notification regarding registration in Central Contractor Registration (CCR) / System for Award Management (SAM) database:

Registered and active

Business Consulting & Program Support Services

(previously Schedule 874 – MOBIS) Offered by North Star Group

North Star Group, LLC performs the following services under these Special Item Numbers (SINs):

874-6 Acquisition Management Support—Provide professional support services to agencies in conducting federal acquisition management activities. Services covered by this SIN are: acquisition planning assistance, including market research and recommending procurement strategy: acquisition document development, including cost/price estimates, quality assurance surveillance plans, statements of work, synopses, solicitations, price negotiation memoranda, etc.: expert assistance in supporting proposal evaluations, including price/cost analysis or technical proposal analysis: contract administration support services, including assistance with reviewing contractor performance, developing contract modifications, and investigating reports of contract discrepancies: contract close-out assistance; Competitive Sourcing support, including OMB Circular A-76 studies, strategic sourcing studies, privatization studies, public-private partnerships, and Federal Activities Inventory Reform (FAIR) Act studies.

Inherently Governmental services as identified in FAR 7.503 or by the ordering agency are prohibited under this schedule. It is the responsibility of the Contracting Officer placing the order to make this determination. Ordering activities must require prospective contractors to identify potential conflicts of interest and address those, prior to task order award. For more information, see www.gsa.gov/psschedule.

NOTE: Grants management services are not covered under this SIN.

874-7 Integrated Business Program Support Services—Assist agencies in managing their mission-oriented business projects or programs and achieving mission performance goals. Services covered by this SIN include:

- All phases of program or project management, from planning to closeout.
- Operational/administrative business support services in order to carry out program objectives.

NOTE 1: Program support services where the preponderance of work is specifically covered under other PSS SINS or GSA Schedules are not permitted under this SIN.

NOTE 2: Administrative support services are authorized under this SIN; however, they must be provided in conjunction with other professional business services covered under this Schedule and must be performed under the supervision of the contractors Project or Program Manager. Personal services as defined in FAR are prohibited under this schedule

Labor Categories for C874-6 and C874-7

(See Pricing Appendix for Hourly Rate Information)

Acquisition Management Specialist

Minimum/General Experience: Minimum of 6 years experience. Experience demonstrates the ability to analyze problems, identify significant factors, gather pertinent data, and recognize solutions.

Duties/Functional Responsibilities: Provides acquisition management support services and administrative assistance for a wide range of program related functions. Offers administrative support in the management of financial, operational, technical and personnel programs. Ensures that programs are fully controlled, that goals and objectives are set, program responsibility is assigned, and results are documented. Develops, implements, and maintains tracking systems. Monitors and updates schedules of program tasks and milestone schedules. Prepares regular and special reports and presentations detailing progress and compliance with master program and contract requirements.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Senior Acquisition Management Specialist

Minimum/General Experience: Minimum of 12 years direct experience. Experience must reflect direct management of government business and technical operations.

Duties/Functional Responsibilities: Oversees assignments, including those employing novel approaches to conducting high-level studies and resolving complex management problems. Individually, or with assistants, develops, analyzes, evaluates, and advises on methods and techniques to improve organizational work processes, procedures, resources, management controls, information systems, documentation, and similar management functions. Conducts management and organizational studies involving analysis of broad programs, functions, and organizations of government agencies at multiple locations and including controversial relationships. Based upon study findings, develops detailed recommendations on methods, procedures to apply, alternative ways to organize efficiently and generate staffing and dollar savings. Develops project plans and determines resource needs and allocates them. Determines information needed to perform in-depth analysis. Devises methods for securing the required information and develops survey data sources, on-site investigations, discussions with managers or specialist at the work site. Identifies problems and develops recommendations. Participates in procurement process and conducts or coordinates related training. Coordinates actions with government and corporate staff. Keeps government program authorities, and management aware of status, problems, and solutions. Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Project Manager

Minimum/General Experience: Minimum of 6 years experience. Three years must be directly related to Project Management.

Duties/Functional Responsibilities: Plan, evaluate, direct, control, analyze and coordinate complex projects and programs. Serve as a program manager of cross-functional programs that exceed\$2.5M in total cost. Manage Project Managers and other support personnel. Develop and execute complex technical tasks, apply problem solving methodologies and principles, interface with Government and contractor personnel, and effectively manage multi-million-dollar budgets.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience). A PMP certification is desired.

Senior Project Manager

Minimum/General Experience: Minimum of 8 years direct experience. Five years must be directly related to Project Management.

Duties/Functional Responsibilities: Plan, evaluate, direct, control, analyze and coordinate complex projects and programs. Serve as a program manager of cross-functional programs that have \$5M in total cost. Manage Project Managers and other support personnel. Develop and execute complex technical tasks, apply problem solving methodologies and principles, interface with Government and contractor personnel and effectively manage multi-million-dollar budgets.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience). A PMP certification is strongly desired.

Program Manager

Minimum/General Experience: Minimum of 12 years direct experience.

Duties/Functional Responsibilities: Plan, evaluate, direct, control, analyze and coordinate complex projects and programs. Serve as a program manager of cross-functional programs that exceed \$7.5M in total cost. Manage Project Managers and other support personnel. Develop and execute complex technical tasks, apply problem solving methodologies and principles, interface with Government and contractor personnel, and effectively manage multi-million-dollar budgets.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience). A PMP certification is strongly desired.

Program Analyst

Minimum/General Experience: Minimum of 6 years direct experience. Experience must demonstrate an understanding of the Federal acquisition process, documentation and management processes. Must be familiar with MS Excel, PowerPoint, Word and MS Project. Duties/Functional Responsibilities: Demonstrate experience in acquisition, program and organizational management, analysis and process improvement. Analyze, evaluate and improve the efficiency, effectiveness, and productivity of assigned programs. Take part in gathering of data (to include, but not limited to past and present program status; and cost, schedule, and performance execution) and optimization of material for program utilization. Utilize current program tools and identify areas for improvement in program automation. Provide objective information to support decision making and recommendations for improvement.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Project Scheduler

Minimum/General Experience: Minimum of 4 years direct experience.

Duties/Functional Responsibilities: Develop, manage and maintain project information necessary to accurately monitor schedule, cost and resources. Demonstrate a basic understanding of finance, management, and contract principles. Utilize computer software applications such as automated scheduling software, spreadsheets, word processor and, graphics systems.

Minimum Education: Associate's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Earned Value Management Specialist

Minimum/General Experience: Minimum of 6 years direct experience. Four years must be directly related to Project Management/EVM experience.

Duties/Functional Responsibilities: Oversee and assist with integrated program management plans, Cost Account plans, resource loaded networks, resource leveling, estimates, cost/schedule baselines control, EV statusing, VAR development and identifying risk. Perform CPR quality assurance. Oversee the implementation and operation of the EVM tools and processes, develop and maintain EVMS documentation, develop and provide EVM training to management and engineering staff, and gather and maintain metrics on program performance. Review EV CDRLs and support monthly program reviews. Audit programs for compliance with the EVM FAR clause.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Senior Earned Value Management Specialist

Minimum/General Experience: Minimum of 10 years direct experience. Six years must be directly related to Project Management/EVM experience.

Duties/Functional Responsibilities: Oversee and assist with integrated program management plans, Cost Account plans, resource loaded networks, resource leveling, estimates, cost/schedule baselines control, EV statusing, VAR development and identifying risk. Perform CPR quality assurance. Oversee the implementation and operation of the EVM tools and processes, develop and maintain EVMS documentation, develop and provide EVM training to management and engineering staff, and gather and maintain metrics on program performance. Review EV CDRLs and support monthly program reviews. Audit programs for compliance with the EVM FAR clause.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Project Specialist

Minimum/General Experience: Minimum of 6 years direct experience. Experience must demonstrate the evaluation of alternatives and an assessment of risk and costs. Also, must

reflect knowledge and competence in the management of programs that involved organizationally and geographically dispersed elements.

Duties/Functional Responsibilities: Apply best practice subject matter expertise to investigate, analyze, plan, design, develop, implement, test, or evaluate strategic programs. Review and prepare analysis reports, change proposals, and other related documentation. Apply proven principles to perform functions such as design, configuration management, and quality assurance testing. Assist with development of project plans, justifications, guidelines, and controls.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Senior Project Specialist

Minimum/General Experience: Minimum of 10 years direct experience. Experience must show the ability to provide a comprehensive definition of all aspects of program development from analysis of mission needs to verification of performance factors. Experience must demonstrate the evaluation of alternatives and an assessment of risk and costs. Experience must also reflect knowledge and competence in the management of programs that involved organizationally and geographically dispersed elements.

Duties/Functional Responsibilities: Apply best practice subject matter expertise to investigate, analyze, plan, design, develop, implement, test, or evaluate strategic programs. Review and prepare analysis reports, change proposals, and other related documentation. Apply proven principles to perform functions such as design, configuration management, and quality assurance testing. Assist with development of project plans, justifications, guidelines, and controls.

Minimum Education: Bachelor's degree or equivalent specialized experience. (1 year of education = 1.5 years of experience).

Ordering Information

1. Contractor Name: North Star Group, LLC

2. Type of Contractor: Small

3. Contractor's Taxpayer Identification Number (TIN): 20-4657573

4. CAGE Code: 4EMN5F

5. DUNS Number: 623625477

6. Inspection/Acceptance:

The contractor shall only tender for acceptance those items that conform to the requirements of this contract. The government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

7. Limitation of Liability:

Except as otherwise provided by an express warranty, the contractor will not be liable to the government for consequential damages resulting from any defect or deficiencies in accepted items.

8. Special Provisions for Task Orders:

Agencies may incorporate provisions in their task orders that are essential to their requirements (e.g., security clearances, hazardous substances, special handling, key personnel, etc.). These provisions, when required, will be included in individual task orders. Any cost necessary for the contractor to comply with the provision(s) will be included in the task order proposal, unless otherwise prohibited by law.

9. Federal Acquisition Regulation 8.405-2 — Ordering Procedures for Services Requiring a Statement of Work

(a) General. Ordering activities shall use the procedures in this subsection when ordering services priced at hourly rates as established by the schedule contracts. The applicable services will be identified in the Federal Supply Schedule publications and the contractor's pricelists.

- (b) Statements of Work (SOWs). All Statements of Work shall include the work to be performed; location of work; period of performance; deliverable schedule; applicable performance standards; and any special requirements (e.g., security clearances, travel, special knowledge). To the maximum extent practicable, agency requirements shall be performance-based statements (see subpart 37.6).
- (c) Request for Quotation procedures. The ordering activity must provide the Request for Quotation (RFQ), which includes the statement of work and evaluation criteria (e.g., experience and past performance), to schedule contractors that offer services that will meet the agency's needs. The RFQ may be posted to GSA's electronic RFQ system, e-Buy (see 8.402(d)).
 - (1) Orders at, or below, the micro-purchase threshold. Ordering activities may place orders at, or below, the micro-purchase threshold with any Federal Supply Schedule contractor that can meet the agency's needs. The ordering activity should attempt to distribute orders among contractors.
 - (2) For orders exceeding the micro-purchase threshold, but not exceeding the maximum order threshold.
 - (i) The ordering activity shall develop a statement of work.
 - (ii) The ordering activity shall provide the RFQ (including the statement of work and evaluation criteria) to at least three schedule contractors that offer services that will meet the agency's needs.
 - (iii) The ordering activity should request that contractors submit firm-fixed prices to perform the services identified in the statement of work.
 - (3) For proposed orders exceeding the maximum order threshold or when establishing a BPA. In addition to meeting the requirements of 8.405-2(c)(2), the ordering activity shall—
 - (i) Provide the RFQ (including the statement of work and evaluation criteria) to additional schedule contractors that offer services that will meet the needs of the ordering activity. When determining the appropriate number of additional schedule contractors, the ordering activity may consider, among other factors, the following:
 - (A) The complexity, scope, and estimated value of the requirement.
 - (B) The market search results.
 - (ii) Seek price reductions.
 - (4) The ordering activity shall provide the RFQ (including the statement of work and the evaluation criteria) to any schedule contractor who requests a copy of it.
- (d) Evaluation. The ordering activity shall evaluate all responses received using the evaluation criteria provided to the schedule contractors. The ordering activity is responsible for considering the level of effort and the mix of labor proposed to perform

a specific task being ordered, and for determining that the total price is reasonable. Place the order, or establish the BPA, with the schedule contractor that represents the best value (see 8.404(d)). After award, ordering activities should provide timely notification to unsuccessful offerors. If an unsuccessful offeror requests information on an award that was based on factors other than price alone, a brief explanation of the basis for the award decision shall be provided.

- (e) Minimum documentation. The ordering activity shall document—
 - (1) The schedule contracts considered, noting the contractor from which the service was purchased;
 - (2) A description of the service purchased;
 - (3) The amount paid;
 - (4) The evaluation methodology used in selecting the contractor to receive the order;
 - (5) The rationale for any tradeoffs in making the selection;
 - (6) The price reasonableness determination required by paragraph (d) of this subsection; and
 - (7) The rationale for using other than—
 - (i) A firm-fixed price order; or
 - (ii) A performance-based order.

10. Security Requirements:

In the event that security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden of administering the security requirements shall be with the ordering agency.



11. GSA Advantage!

GSA Advantage! is an online, interactive electronic information and ordering system that provides online access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts. Agencies can access GSA Advantage! on the Internet at www.gsaadvantage.gov.

12. Blanket Purchase Agreements (BPA)

Federal Acquisition Regulation (FAR) 13.303-1 defines a Blanket Purchase Agreement (BPA) as "a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply."

The use of Blanket Purchase Agreements under the GSA Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which states that BPAs may be established with "Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

13. Service Contract Act (SCA):

The Service Contract Act (SCA) is applicable to this contract as it applies to the entire 874: MOBIS Schedule and all services provided. While no specific labor categories have been identified as being subject to SCA due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CFR 541.300), this contract still maintains the provisions and protections for SCA eligible labor categories. If and / or when the Contractor adds SCA labor categories / employees to the contract through the modification process, the Contractor must inform the Contracting Officer and establish a SCA matrix identifying the GSA labor category titles, the occupational code, SCA labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.

14. Pricing Adjustments:

Price adjustments under this contract will be in accordance with paragraph (b) (1) of clause I-FSS-969, Economic Price Adjustment – FSS Multiple Award Schedule (January 2002). The contract will have a fixed rate of 2% annually, with the rate changes effective every April 16, for the duration of the option period. See Pricing Appendix.

Pricing Appendix

Hourly Labor Rates

| | | | <u>Year 11</u> 4/16/18 – | <u>Year 12</u> 4/16/19 – | <u>Year 13</u> 4/16/20 – | <u>Year 14</u> 4/16/21 – | <u>Year 15</u> 4/16/22 – |
|--------|-----------------------------------|------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| SIN(s) | Labor Category | Site | 4/15/18 - 4/15/19 | 4/16/19 – 4/15/20 | 4/15/20 - 4/15/21 | 4/16/21 - 4/15/22 | 4/16/22 - 4/15/23 |
| 874-6 | Acquisition Management Specialist | Vendor | \$110.74 | \$112.95 | \$115.21 | \$117.51 | \$119.86 |
| | | Government | \$101.11 | \$103.13 | \$105.19 | \$107.30 | \$109.44 |
| 874-6 | Senior Acquisition | Vendor | \$149.24 | \$152.24 | \$155.28 | \$158.39 | \$161.55 |
| | Management Specialist | Government | \$139.62 | \$142.41 | \$145.26 | \$148.17 | \$151.13 |
| 874-7 | Project Manager | Vendor | \$110.74 | \$112.95 | \$115.21 | \$117.51 | \$119.86 |
| | | Government | \$101.11 | \$103.13 | \$105.19 | \$107.30 | \$109.44 |
| 874-7 | Senior Project Manager | Vendor | \$121.32 | \$123.75 | \$126.22 | \$128.75 | \$131.32 |
| 0/4-/ | | Government | \$112.33 | \$114.58 | \$116.87 | \$119.21 | \$121.59 |
| 874-7 | Program Manager | Vendor | \$144.44 | \$147.33 | \$150.28 | \$153.28 | \$156.35 |
| 674-7 | | Government | \$133.72 | \$136.39 | \$139.12 | \$141.91 | \$144.74 |
| 874-7 | Program Analyst | Vendor | \$96.29 | \$98.21 | \$100.18 | \$102.18 | \$104.22 |
| 674-7 | | Government | \$86.66 | \$88.39 | \$90.16 | \$91.96 | \$93.80 |
| 874-7 | Project Scheduler | Vendor | \$86.66 | \$88.39 | \$90.16 | \$91.96 | \$93.80 |
| 0/4-/ | | Government | \$77.03 | \$78.57 | \$80.14 | \$81.74 | \$83.38 |
| 874-7 | Earned Value | Vendor | \$110.74 | \$112.96 | \$115.21 | \$117.51 | \$119.86 |
| 074-7 | Management Specialist | Government | \$101.11 | \$103.13 | \$105.19 | \$107.30 | \$109.44 |
| 874-7 | Senior Earned Value | Vendor | \$139.62 | \$142.41 | \$145.26 | \$148.17 | \$151.13 |
| 0/4-/ | Management Specialist | Government | \$129.99 | \$132.59 | \$135.24 | \$137.95 | \$140.71 |
| 874-7 | Project Specialist | Vendor | \$110.74 | \$112.95 | \$115.21 | \$117.51 | \$119.86 |
| 0/4-/ | i roject specialist | Government | \$101.11 | \$103.13 | \$105.19 | \$107.30 | \$109.44 |
| 874-7 | Senior Project Specialist | Vendor | \$139.62 | \$142.41 | \$145.26 | \$148.17 | \$151.13 |
| 0/4-/ | | Government | \$129.99 | \$132.59 | \$135.24 | \$137.95 | \$140.71 |



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