



General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule

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 menu driven database system. The INTERNET address GSA Advantage!® is: GSAAAdvantage.gov.

Schedule Title: Multiple Award Schedule (MAS)

FSC Group: Large Category - Information Technology; Subcategories – IT Software (SINs 511210 & 54151); Cloud Services (SIN 518210C)

FSC Class(es)/ Product Code(s):

D305 - IT and Telecom – Teleprocessing, Timeshare, and Cloud Computing;

7030 - Information Technology Software

Contract Number: GS-35F-688GA

Supplement No. PS-0053: Effective June 25th, 2026

Contract Period: September 19, 2017 to September 18, 2027

Company: Vertosoft LLC

Address: 1602 Village Market Blvd SE, Suite 320 Leesburg, VA 20175

Phone: 703-568-4703

Website: <https://vertosoft.com>

Contract Administrator: Kyle Beck, Federal Contract Specialist

Phone: (571) 755-2960

Fax: (571) 291-4119

Email: kyle.beck@vertosoft.com | contracts@vertosoft.com

Business Size: Small

CUSTOMER INFORMATION

1a. Table of Awarded Special Item Number(s)

SIN	Title
511210	Perpetual Software Licenses
54151	Maintenance of Software as a Service
518210C	Cloud Computing Services

1b. Identification of the Lowest Priced Model Number and Lowest Unit Price

Pricing and catalog information for awarded Product File offerings are not included in this Terms & Conditions file in accordance with the Federal Catalog Platform (FCP). Current product information and pricing are published on GSA Advantage!.

1c. Description of Corresponding Commercial Job Titles, Experience, Functional Responsibility, and Education

Not Applicable.

2. Maximum Order

The Maximum Order value for SIN 511210 – Perpetual Software Licenses is \$500,000.

The Maximum Order value for SIN 54151 – Maintenance of Software as a Service is \$500,000.

The Maximum Order value for SIN 518210C – Cloud Services is \$500,000.

3. Minimum Order

The minimum dollar value of orders to be issued is \$100.00.

4. Geographic Coverage (Delivery Area)

Domestic.

5. Point(s) of Production

Points of Production by Supplier			
Aclarian	US	Harpoon	US
AI Squared	US	HCL Software	US
AIComply	US	IBM	US
AIS	US	Illumio	US
Alation	US	Immersive Labs	US
Alset	US	Immuta	US
Amplify	US	Keeper Security	US
Automation Anywhere	US	KELA	IL
Autura	US	Kiteworks	US
BeamSec	GB	Latent AI	US

BeyondTrust	US	LogicMonitor	US
Bizagi	US	MicroStrategy	US
BrainGu	US	MongoDB, Inc.	US
Cambridge Semantics	US	MyWorkDrive	US
CAST	US, FR	Nexthink	US
Claroty	US	Ontotext	US, BG
Cloudtamer.io	US	OpenGov	US
Collibra	US	OPSWAT Inc.	US
Cornerstone OnDemand	US	Profit.co	US
Corsha	US	Quokka	US
D3 Security Management Systems Inc.	US	Riscocity	US
DataRobot	US	SCATR Corp	US
Devo	US	SecurityScorecard	US
Digital.ai	US	Spectro Cloud	US
Diligent	US	SpyCloud	US
Docker	US	Streamsets	US
EcoInteractive	US	Transit	CA
Enveil	US	Tricentis	US
EPAY Systems	US	Trifacta	US
Esper	US	Trintech	US
FH Black	US	UKG Kronos Systems LLC	US
Finite State	US	Veracode	US
Fleet Device Management	US	Virtualitics	US
Fluxx Labs	US	Walacor	US
GitGuardian	US	WordPress VIP	US
GrammaTech	US	Workiva	US
HAAS Alert	US	Zendesk	US
Harness	US	Zimperium	US

6. Discount From List Prices or Statement of Net Price

Prices shown are NET Prices; Basic Discounts have been deducted.

7. Quantity Discounts

- Dollar Volume: 5% for orders over \$100k for the following Products:
 - Workiva Software Products

8. Prompt Payment Terms

Prompt Payment: 2% - Net 15 days from receipt of invoice or date of acceptance, whichever is later.

9. Foreign Items

Not Applicable.

10a. Time of Delivery

The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
511210	30 Days after Receipt of Order
54151	30 Days after Receipt of Order
518210C	30 Days after Receipt of Order

10b. Expedited Delivery

Vertosoft aims to deliver all applicable products within 24-48 business hours.

10c. Overnight and 2-Day Delivery

Vertosoft aims to deliver all applicable products within 24-48 business hours.

10d. Urgent Requirements

URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

Contract representative can be contacted regarding urgent requirements.

11. F.O.B. Point(s)

Destination.

12a. Ordering Address(es)

Vertosoft LLC
Attention: Kyle Beck, Federal Contract Specialist
1602 Village Market Blvd SE, Suite 320
Leesburg, VA 20175

12b. 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

13. Payment Address(es)

Vertosoft LLC
1602 Village Market Blvd SE, Suite 320
Leesburg, VA 20175

14. Warranty Provision

Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract. **Warranty Terms – 30 Days.**

15. Export Packing Charges

Not Applicable.

16. Terms and Conditions of Rental, Maintenance, and Repair

Rental Services:

Not Applicable.

Software Maintenance as a Service (SIN 54151):

Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

Repair Services:

Not Applicable.

17. Terms and Conditions of Installation

Not Applicable.

18a. Terms and Conditions of Repair Parts

Not Applicable.

18b. Terms and Conditions for any other Services

Not Applicable.

19. List of Service and Distribution Points

Not Applicable.

20. List of Participating Dealers

Not Applicable.

21. Preventive Maintenance

Not Applicable.

22a. Special Attributes

Not Applicable.

22b. 508 Compliance

Section 508 compliance information on the supplies and services in this contract is available in Electronic and Information Technology (EIT) supplies and services (<http://www.vertosoft.com>). The EIT standard can be found at: www.Section508.gov/.

23. Unique Entity Identifier (UEI) Number

Y7D5MXRU2839

24. Notification regarding registration in System for Award Management (SAM) database

Registered, and registration valid to 03 January 2027.