



**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE FSS PRICE LIST**

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®. The website for GSA Advantage!® is: <https://www.GSAAdvantage.gov>.

**MULTIPLE AWARD SCHEDULE  
FSC GROUPS: PROFESSIONAL SERVICES AND  
INFORMATION TECHNOLOGY CATEGORIES**

FSC CLASSES: 7A21, R704, U099

**Contract Number: 47QRAA24D00DR**  
**Contract Period: September 10, 2024 – September 9, 2029**

**O2X Human Performance, LLC**

One Mill Wharf Plaza, Unit S12  
Scituate, MA 02066-1383  
Phone: (540) 664-3886

**[www.o2x.com](http://www.o2x.com)**

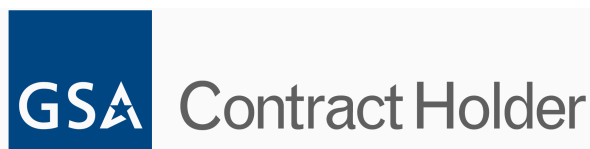
*POC for Contract Administration: Brice Long, [brice@o2x.com](mailto:brice@o2x.com)*

**Business Size / Status: Other than Small Business**

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

**Price list current as of Modification #PS-0006 effective May 29, 2025**

Prices shown herein are net (discount deducted)



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## CUSTOMER INFORMATION

1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.

**SIN 511210 / 511210 STLOC / 511210 RC, Software Licenses**

**SIN 611430 / 611430 RC, Professional and Management Development Training**

**SIN 611710 / 611710 RC, Educational Support Services**

**SIN OLM / OLM RC / OLM STLOC, Order Level Materials (OLM)**

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:

Please refer to our rates beginning on [page #7](#)

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:

Please refer to [page #9](#)

2. Maximum Order:

SIN	Maximum Order
511210	\$ 500,000
611430	\$ 1,000,000
611710	\$ 1,000,000
OLM	\$ 250,000

3. Minimum Order:

\$ 100.00

4. Geographic coverage (delivery area):

Domestic (CONUS, Alaska, and Hawaii)

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

One Mill Wharf Plaza, Unit S12  
Scituate, MA 02066-1383

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

Government Net Prices (discounts already deducted.)

7. Quantity Discounts:

None

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 (list items by country of origin):

Not Applicable

10a. Time of Delivery:

Contact Contractor

10b. Expedited Delivery:

Contact Contractor. Items available for expedited delivery are noted in this price list.

10c. Overnight and 2-Day Delivery:

Contact Contractor. Ordering activity may contact O2X for rates for overnight and two-day delivery.

10d. Urgent Requirements:

Contact Contractor. Ordering agencies can request accelerated delivery for urgent requirements.

11. F.O.B. Point: Destination
- 12a. Ordering Address: O2X Human Performance, LLC  
One Mill Wharf Plaza, Unit S12  
Scituate, MA 02066-1383
- 12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.
13. Payment Address: O2X Human Performance, LLC  
One Mill Wharf Plaza, Unit S12  
Scituate, MA 02066-1383
14. Warranty Provision: Contractor's standard commercial warranty
15. Export Packing Charges, if applicable: Not applicable
16. Terms and conditions of rental, maintenance, and repair (if applicable): Not applicable
17. Terms and conditions of installation (if applicable): Not applicable
- 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): Not applicable
- 18b. Terms and conditions for any other services (if applicable): Not applicable
19. List of service and distribution points (if applicable): Not applicable
20. List of participating dealers (if applicable): Not applicable
21. Preventive maintenance (if applicable): Not applicable
- 22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): Not applicable
- 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/>. Not applicable
23. Unique Entity Identifier (UEI) Number: G6CGLEPPSC85
24. O2X Human Performance, LLC **is** registered in the System for Award Management (SAM).

## **CONTRACT OVERVIEW**

GSA awarded *O2X Human Performance, LLC* a Multiple Award Schedule (MAS) contract under the Professional Services and Information Technology Large Categories with contract number **47QRAA24D00DR** and a current contract period of **September 10, 2024 – September 9, 2029**. GSA may exercise up to three additional five-year option periods. The contract allows for the placement of Firm Fixed Price or Time and Materials task orders using the labor categories and ceiling rates defined in the contract.

## **CONTRACT ADMINISTRATOR**

Brice Long, Chief Operations Officer  
O2X Human Performance, LLC  
One Mill Wharf Plaza, Unit S12  
Scituate, MA 02066-1383  
Telephone: (540) 664-3886  
Email: [brice@o2x.com](mailto:brice@o2x.com)

## **CONTRACT USE**

This contract is available for use by all federal government agencies, as a source for Professional Services, for worldwide use. Executive agencies, other Federal agencies, mixed-ownership Government corporations, and the District of Columbia; government contractors authorized in writing by a federal agency pursuant to 48 CFR 51.1; and other activities and organizations authorized by statute or regulation to use GSA as a source of supply may use this contract. Additionally, contractors are encouraged to accept orders received from activities within the Executive Branch of the Federal Government.

## **CONTRACT SCOPE**

The contractor shall provide all resources including personnel, management, supplies, services, materials, equipment, facilities, and transportation necessary to provide a wide range of professional services as specified in each task order. Services specified in a task order may be performed at the contractor's facilities or the ordering agencies' facilities. The government will determine the contractor's compensation by any of several different methods (to be specified at the task order level) e.g., a firm-fixed price for services with or without incentives, labor hours or time-and-material.

## **SPECIAL ITEM NUMBER (SIN) DESCRIPTIONS**

The Special Item Numbers (SINs) available under this contract provide services across the life cycle of a project. When task orders are placed, they must identify the SIN or SINs under which the task is being executed. O2X has been awarded a contract by GSA to provide services under the following SINs. A full description of each SIN and examples of the types of work covered thereunder are provided below.

**SIN 511210, Software Licenses:** Includes both term and perpetual software licenses and maintenance.

**SIN 611430, Professional and Management Development Training Services:** Services include offering an array of short duration courses and seminars for management and professional development. Training for career development may be provided directly to individuals or through employers' training programs, and courses may be customized or modified to meet the special needs of customers. Instruction may be provided in diverse settings, such as the establishment's or agency's training facilities, and through diverse means, such as correspondence, television, the Internet, or other electronic and distance-learning methods. The training provided may include the use of simulators and simulation methods.

Examples include Training Services that are instructor led Training or Web Based Training of Education Courses, Course Development and Test Administration, Learning Management, and Internships; Environmental Training Services in order to meet Federal mandates and Executive Orders; training of agency personnel to deal with media and media responses; Logistics Training Services related to system operations, automated tools for supply and value chain management, property and inventory management, distribution and transportation management, and maintenance of equipment and facilities; Audit & Financial training services related to course development and instruction required to support audit, review, financial assessment and financial management activities.

Any firm offering Defense Acquisition Workforce Improvement Act (DAWIA) and Federal Acquisition Certification in Contracting (FAC-C) Training for Acquisition Workforce Personnel will include an identify only DAWIA and FAC-C courses that have been deemed DAU equivalent or approved by the Federal Acquisition Institute (FAI).

NOTE: In accordance with OMB Policy Letter 05-01, civilian agencies must follow the course equivalency determinations accepted by the Defense Acquisition University (DAU) to ensure that core training is comparable across the workforce and qualifies for certification. When procuring FAC-C and DAWIA training for the audience identified below, the task order level Contracting Officer shall confirm that the courses being acquired are listed on one of the following websites: <https://www.fai.gov/drupal/certification/verified-contracting-course-vendor-listing> OR <http://icatalog.dau.mil/appg.aspx> (click on commercial vendors). Training Audience-Acquisition professionals interested in completing FAC-C or DAWIA

**SIN 611710, Educational Support Services:** Includes support personnel and services for educational needs, including training.

**SIN OLM, Order Level Materials:** OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

OLM SIN-Level Requirements/Ordering Instructions:

OLMs are:

- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (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)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not to Exceed (NTE) ceiling price

OLMs are not:

- Open Market Items.
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:

- Prices for items provided under the Order-Level Materials 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%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

Please refer to GSA eLibrary ([www.gsaelibrary.gsa.gov](http://www.gsaelibrary.gsa.gov)) for detailed SIN descriptions.

## INSTRUCTIONS FOR PLACING ORDERS FOR SERVICES BASED ON GSA SCHEDULE HOURLY RATES

GSA provides a streamlined, efficient process for ordering the services you need. GSA has already determined that **O2X Human Performance, LLC** meets the technical requirements and that our prices offered are fair and reasonable. Agencies may use written orders, facsimile orders, credit card orders, blanket purchase agreement orders or individual purchase orders under this contract.

If it is determined that your agency needs an outside source to provide Professional Services, follow these simple steps:

Orders under the Micro-Purchase Threshold
<ul style="list-style-type: none"> <li>Select the contractor best suited for your needs and place the order.</li> </ul>
Orders in-between the Micro-Purchase Threshold and the Simplified Acquisition Threshold
<ul style="list-style-type: none"> <li>Prepare a SOW or Performance Work Statement (PWS) in accordance with FAR 8.405-2(b).</li> <li>Prepare and send the RFQ (including SOW and evaluation criteria) to at least <b>three</b> GSA Schedule contractors.</li> <li>Evaluate, then make a "Best Value" determination.</li> </ul> <p><b>Note:</b> The ordering activity should request GSA Schedule contractors to submit firm-fixed prices to perform the services identified in the SOW.</p>
Orders over the Simplified Acquisition Threshold
<ul style="list-style-type: none"> <li>Prepare the RFQ (including the SOW and evaluation criteria) and post on eBuy to afford all Schedule contractors the opportunity to respond, or provide the RFQ to as many Schedule contractors as practicable, consistent with market research, to reasonably ensure that quotes are received from at least <b>three</b> contractors.</li> <li>Seek price reductions.</li> <li>Evaluate all responses and place the order, or establish the BPA with the GSA Schedule contractor that represents the best value (refer to FAR 8.405-2(d)).</li> </ul> <p><b>Note:</b> The ordering activity should request GSA Schedule contractors to submit firm-fixed prices to perform the services identified in the SOW.</p>

Developing a Statement of Work (SOW)	Preparing a Request for Quote (RFQ)
<p>In the SOW, include the following information:</p> <ul style="list-style-type: none"> <li>Work to be performed,</li> <li>Location of work,</li> <li>Period of performance;</li> <li>Deliverable schedule, and</li> <li>Special standards and any special requirements, where applicable.</li> </ul>	<ul style="list-style-type: none"> <li>Include the SOW and evaluation criteria;</li> <li>Request fixed price, ceiling price, or, if not possible, labor hour or time and materials order;</li> <li>If preferred, request a performance plan from contractors and information on past experience; and include information on the basis for selection.</li> <li>May be posted on GSA's electronic RFQ system, eBuy</li> </ul>

For more information related to ordering services, go to <https://www.gsa.gov/schedules>.

## BLANKET PURCHASE AGREEMENT

Ordering activities may establish BPAs under any schedule contract to fill repetitive needs for supplies or services. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPAs and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). In determining how many BPAs to establish, consider:

- The scope and complexity of the requirement(s);
- The need to periodically compare multiple technical approaches or prices;
- The administrative costs of BPAs; and
- The technical qualifications of the schedule contractor(s).

Establishment of a single BPA, or multiple BPAs, shall be made using the same procedures outlined in 8.405-1 or 8.405-2. BPAs shall address the frequency of ordering, invoicing, discounts, requirements (e.g. estimated quantities, work to be performed), delivery locations, and time.

When establishing multiple BPAs, the ordering activity shall specify the procedures for placing orders under the BPAs.

Establishment of a multi-agency BPA against a Federal Supply Schedule contract is permitted if the multi-agency BPA identifies the participating agencies and their estimated requirements at the time the BPA is established.

Ordering from BPAs:

Single BPA. If the ordering activity establishes one BPA, authorized users may place the order directly under the established BPA when the need for the supply or service arises.

Multiple BPAs. If the ordering activity establishes multiple BPAs, before placing an order exceeding the micro-purchase threshold, the ordering activity shall:

- Forward the requirement, or statement of work and the evaluation criteria, to an appropriate number of BPA holders, as established in the BPA ordering procedures; and
- Evaluate the responses received, make a best value determination (see 8.404(d)), and place the order with the BPA holder that represents the best value.

BPAs for hourly rate services. If the BPA is for hourly rate services, the ordering activity shall develop a statement of work for requirements covered by the BPA. All orders under the BPA shall specify a price for the performance of the tasks identified in the statement of work.

Duration of BPAs. BPAs generally should not exceed five years in length, but may do so to meet program requirements. Contractors may be awarded BPAs that extend beyond the current term of their GSA Schedule contract, so long as there are option periods in their GSA Schedule contract that, if exercised, will cover the BPA's period of performance.

Review of BPAs:

The ordering activity that established the BPA shall review it at least once a year to determine whether:

- The schedule contract, upon which the BPA was established, is still in effect;
- The BPA still represents the best value (see 8.404(d)); and
- Estimated quantities/amounts have been exceeded and additional price reductions can be obtained.

The ordering activity shall document the results of its review.



## SUMMARY OF AWARDED GSA RATES

### LABOR RATES

SIN	LABOR CATEGORY TITLE	Hourly GSA Rates with IFF				
		Year 1 9/10/24- 9/9/25	Year 2 9/10/25- 9/9/26	Year 3 9/10/26- 9/9/27	Year 4 9/10/27- 9/9/28	Year 5 9/10/28- 9/9/29
611430 611710	Integrated Specialist Program (ISP) - Program Manager	\$ 132.72	\$ 137.76	\$ 143.00	\$ 148.43	\$ 154.08
611430 611710	Integrated Specialist Program - Human Performance Manager	\$ 119.45	\$ 123.98	\$ 128.70	\$ 133.58	\$ 138.66
611430 611710	Integrated Specialist Program - Registered Dietitian	\$ 92.90	\$ 96.42	\$ 100.09	\$ 103.89	\$ 107.84
611430 611710	Integrated Specialist Program - Physical Therapist	\$ 106.17	\$ 110.21	\$ 114.40	\$ 118.74	\$ 123.25
611430 611710	Integrated Specialist Program - Strength and Conditioning Specialist	\$ 92.57	\$ 96.09	\$ 99.74	\$ 103.53	\$ 107.46
611430 611710	Integrated Specialist Program - Athletic Trainer	\$ 92.57	\$ 96.09	\$ 99.74	\$ 103.53	\$ 107.46
611430 611710	Integrated Specialist Program - Mental Performance Specialist	\$ 119.45	\$ 123.98	\$ 128.70	\$ 133.58	\$ 138.66

### FIXED PRICE SERVICES OR SOLUTION

SIN	Course Title	Unit of Issue	Location	GSA Price with IFF
611430 611710	Screenings	Each	Customer or Contractor Facility	\$ 197.48

### TRAINING COURSES

SIN	Course Title	Unit of Issue	Maximum Participants	Location	GSA Price with IFF
611430	O2X Human Performance Workshop, one day	Course	60	Customer Facility	\$ 19,748.11
611430	Strength and Conditioning Consultation Day	Course	50	Customer Facility	\$3,117.15
611430	Injury Risk Reduction and Recovery Consultation Day	Course	50	Customer Facility	\$3,117.15
611430	Nutrition Consultation Day	Course	50	Customer Facility	\$3,117.15
611430	Cognitive Performance Consultation Day	Course	50	Customer Facility	\$3,117.15

### IT PRODUCTS PRICELIST – SIN 511210, SOFTWARE LICENSES

SIN	MANUFACTURER	PART NUMBER	SOFTWARE PRODUCT	GSA PRICE
511210	O2X	Mobile Application	O2X Tactical Athlete Mobile Application Price per user, per year	\$ 98.74

## LABOR CATEGORY DESCRIPTIONS – SINS 611430 AND 611710

O2X incorporates the following education and experience substitutions, which are a part of its standard commercial practices:

### Education and Experience Substitution Methodology:

- 10 years of experience may be substituted for a Masters Degree

Integrated Specialist Program (ISP) – Program Manager	
<b>Minimum Education</b>	High School Diploma
<b>Minimum Experience</b>	Minimum of eight (8) years of work experience.
<b>Functional Responsibilities</b>	High-level leader with proven track record of managing complex programs and initiatives with federal government space. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Integrated Specialist Program – Human Performance Manager	
<b>Minimum Education</b>	Masters Degree or equivalent
<b>Minimum Experience</b>	Minimum of seven (7) years of work experience.
<b>Functional Responsibilities</b>	Human Performance SME with demonstrated experience leading and developing programs within HP space. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Integrated Specialist Program – Registered Dietitian	
<b>Minimum Education</b>	Masters Degree or equivalent
<b>Required Certifications</b>	Registered Dietitian
<b>Minimum Experience</b>	Minimum of three (3) years of work experience.
<b>Functional Responsibilities</b>	Trained and certified on-site performance nutrition coach. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Integrated Specialist Program – Physical Therapist	
<b>Minimum Education</b>	Masters Degree or equivalent
<b>Required Certifications</b>	Physical Therapist license
<b>Minimum Experience</b>	Minimum of three (3) years of work experience.
<b>Functional Responsibilities</b>	Trained and certified Doctor of Physical Therapy specializing in injury risk reduction, management, and recovery. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Integrated Specialist Program – Strength and Conditioning Specialist	
<b>Minimum Education</b>	Bachelors Degree
<b>Required Certifications</b>	Certified Strength and Conditioning Specialist (CSCS) or equivalent
<b>Minimum Experience</b>	Minimum of three (3) years of work experience.
<b>Functional Responsibilities</b>	Trained and certified Strength and Conditioning Specialist specializing in job specific needs analysis and physical performance optimization. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Integrated Specialist Program – Athletic Trainer	
<b>Minimum Education</b>	Bachelors Degree
<b>Required Certifications</b>	Athletic Trainer Certification (ATC)
<b>Minimum Experience</b>	Minimum of three (3) years of work experience.
<b>Functional Responsibilities</b>	Trained and certified Athletic Trainer specializing in injury risk reduction, management, and recovery. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Integrated Specialist Program – Mental Performance Specialist	
<b>Minimum Education</b>	Masters Degree or equivalent
<b>Required Certifications</b>	Certified Mental Performance Consultant (CMPC) or equivalent
<b>Minimum Experience</b>	Minimum of three (3) years of work experience.
<b>Functional Responsibilities</b>	SME for cognitive performance education and consultations for personnel. ISP includes program support, educational materials, training capability, personnel management, data analytics, reporting.

Screenings	
<b>Functional Responsibilities</b>	O2X Readiness Assessment screenings and reporting.

**Service Contract Labor Standards:** The Service Contract Labor Standards (SCLS), formerly known as the Service Contract Act (SCA), is applicable to this contract as it applies to the entire Multiple Award Schedule (MAS) and all services provided. While no specific labor categories have been identified as being subject to SCLS/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 SCLS/SCA eligible labor categories. If and/or when the contractor adds SCLS/SCA labor categories to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS/SCA matrix identifying the GSA labor category titles, the occupational code, SCLS/SCA labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.

## TRAINING COURSE DESCRIPTIONS

<b>Course Title:</b>	<b>O2X Human Performance Workshop</b>		
<i>Course Description</i>	Customized performance training and education workshop		
<i>Support Materials:</i>	All training materials included		
<i>Course Length:</i>	One day		
<i>Minimum # Students:</i>	1	<i>Maximum # Students:</i>	60

<b>Course Title:</b>	<b>Strength and Conditioning Consultation Day</b>		
<i>Course Description</i>	A focused day of assessment and guidance to optimize physical performance, movement efficiency, and tactical readiness.		
<i>Support Materials:</i>	All training materials included		
<i>Course Length:</i>	One day		
<i>Minimum # Students:</i>	1	<i>Maximum # Students:</i>	50

<b>Course Title:</b>	<b>Injury Risk Reduction and Recovery Consultation Day</b>		
<i>Course Description</i>	Expert consultation on minimizing injury risk and accelerating recovery through mobility, biomechanics, and rehab strategies.		
<i>Support Materials:</i>	All training materials included		
<i>Course Length:</i>	One day		
<i>Minimum # Students:</i>	1	<i>Maximum # Students:</i>	50

<b>Course Title:</b>	<b>Nutrition Consultation Day</b>		
<i>Course Description</i>	Personalized nutrition support to enhance energy, recovery, and overall performance through evidence-based guidance.		
<i>Support Materials:</i>	All training materials included		
<i>Course Length:</i>	One day		
<i>Minimum # Students:</i>	1	<i>Maximum # Students:</i>	50

<b>Course Title:</b>	<b>Cognitive Performance Consultation Day</b>		
<i>Course Description</i>	Tailored strategies to boost mental sharpness, decision-making, and stress resilience under pressure.		
<i>Support Materials:</i>	All training materials included		
<i>Course Length:</i>	One day		
<i>Minimum # Students:</i>	1	<i>Maximum # Students:</i>	50

# USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

## PREAMBLE

**O2X Human Performance, LLC** provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

## COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

**Brice Long, Chief Operating Officer**

**Phone: (540) 664-3886**

**Email : [brice@o2x.com](mailto:brice@o2x.com)**

## BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and **O2X Human Performance, LLC** enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract **47QRAA24D00DR**.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

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Ordering Activity

Date

---

**O2X Human Performance, LLC**

Date

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number **47QRAA24D00DR**, Blanket Purchase Agreements, **O2X Human Performance, LLC** agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

## **BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer's requirement.
- Customers make a best value selection.