

**GLOBAL INTELLISYSTEMS, LLC
E-MAIL DELIVERY/TRACKING SERVICES**

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 541 – Advertising & Integrated Marketing Solutions (AIMS)

CONTRACT NUMBER: GS-07F-0492T

CONTRACT PERIOD: August 1, 2007 – July 31, 2012

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CONTRACTOR: Global IntelliSystems, LLC
8260 Greensboro Drive, Ste 270
McLean, VA 22102-3848
Phone number: 800-707-7074
Fax number: 202-521-1042
E-Mail: Sales@GLIQ.com
Web: <http://www.GLIQ.com>

CONTRACTOR'S ADMINISTRATION SOURCE: Global IntelliSystems, LLC
8260 Greensboro Drive, Ste 270
McLean, VA 22102-3848
Phone number: 800-707-7074
Fax number: 202-521-1042
E-Mail: Sales@GLIQ.com
Web: <http://www.GLIQ.com>

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
541-3	Web Based Marketing Services

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

1c. Task rates: See Table revised on 6/5/07.

2. MAXIMUM ORDER: \$1,000,000 per SIN and per order.

- If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404

3. MINIMUM ORDER: \$69.00

4. GEOGRAPHIC COVERAGE: Domestic, 48 States, Washington DC.

5. POINT(S) OF PRODUCTION: Global IntelliSystems, LLC
8260 Greensboro Drive, Ste 270
McLean, VA 22102-3848
Phone number: 800-707-7074
Fax number: 202-521-1042
E-Mail: Sales@GLIQ.com

6. DISCOUNT FROM LIST PRICES:

3% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discount price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): See attached Table dated 6/5/07

8. PROMPT PAYMENT TERMS: 0.05% 10 Days, Net 30

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN TERMS: None

11a. TIME OF DELIVERY: As specified on agency order

11b. EXPEDITED DELIVERY: Contact contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor

11d. URGENT REQUIREMENTS: Contact contractor

12. FOB POINT: Destination

13a. ORDERING ADDRESS: Global IntelliSystems, LLC
8260 Greensboro Drive, Ste 270
McLean, VA 22102-3848
Phone number: 800-707-7074
Fax number: 202-521-1042
E-Mail: Sales@GLIQ.com

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: Same as contractor

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

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): 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 AVAILABLE): 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. Section 508 Compliance for EIT: N/A

25. DUNS NUMBER: 102516650

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registered in CCR.



Global IntelliSystems, LLC Price List

GSA Contract GS-07F-0492T

The price list below includes all of the following services. Billing is based upon the total number of messages you send per month. Call us at 800-707-7074 with any questions.

Email list management (subscriber/unsubscriber processing)

Content/message management

Pre and post-delivery analysis

Domain delivery analysis

Bounced message management

Open-rate tracking

Click-through tracking

Tell-a-friend processing

Detailed campaign reports

....All via an easy to use web-interface

How-to calculate your costs:

Estimate the total number of e-mail messages you send per month and calculate your total monthly cost using the table below. Please note the pricing adjusts based on volume so if you send, for example, 600,000 messages in one month, your rate would be \$0.00317 per message and if you sent 1,200,000 messages the next month your billing rate for that month would be \$0.00269 per message. The rate will always adjust to the rate listed on the table below to give you the lowest per-message rate.

SIN	TASK CATEGORY	MESSAGES SENT PER MONTH	GOVERNMENT RATE PER MESSAGE (LOADED)
541-3	One-time set-up Fee	Over-the-phone training	\$194.48
541-3	Email Delivery/Tracking	0 to 1,000,000	\$0.00317
541-3	Email Delivery/Tracking	1,000,001 to 3,000,000	\$0.00269
541-3	Email Delivery/Tracking	3,000,001 to 5,000,000	\$0.00259
541-3	Email Delivery/Tracking	5,000,001 to 10,000,000	\$0.00195
541-3	Email Delivery/Tracking	10,000,001 to 20,000,000	\$0.00180
541-3	Email Delivery/Tracking	20,000,001+	\$0.00161

The monthly minimum invoice is \$69.00

Rates Effective 01/01/2006