

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.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule MAS

GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES

FSG 70: INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES

CONTRACT NUMBER: 47QTCA18D009F

CONTRACT PERIOD: March 27, 2018, through March 26, 2023

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR: **Mvation Worldwide, Inc.**

CONTRACTOR'S ADMINISTRATION SOURCE:

Office: 70 Glen St, Ste 260, Glen Cove, NY-11542

Office: 46540 Fremont Blvd., Ste 516, Fremont, CA-94538

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

IT HARDWARE

33411 Purchase of new electronic equipment NAICS (334111 (Electronic Computer Manufacturing) & 334112(Computer Storage Device Manufacturing) PSC 7010

Includes desktop, laptop, tablet computers (including rugged), servers, storage equipment, hyper-converged integrated systems, supercomputers, routers, switches and other communications equipment, IT security equipment (hardware-based firewalls), audio and video (AV) equipment, public address systems, monitors/displays, sensors and other Internet of Things (IoT) devices, printers and Multi-Function Device (MFD) equipment, broadcast band radio, two-way radio (LMR), microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, optical/imaging systems, and associated peripherals required for operations (such as controllers, connectors, cables, drivers, adapters, etc., ancillary installation of any equipment purchased.

811212 Maintenance of Equipment, Repair Services and/or Repair/Spare Parts NACIS 811212 (Computer and Office Machine Repair and Maintenance) PSC J070

Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment

IT Software

511210 Software Licenses NACIS 511210 (Software Publishers) PSC 7030

Includes both term and perpetual software licenses and maintenance.

54151 Software Maintenance Services NACIS 541511(Custom Computer Programming Services) & 541512 (Computer Systems Design Services) PSC J070

Software maintenance services create, design, implement and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance services include person-to-person communications regardless of the medium used to communicate: telephone support, online technical support, customized support, and/or technical expertise which are charged commercially.

OLM Order-Level Materials (OLM)

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.

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

SIN MODEL PRICE

- 33411** CSP806TTAA \$21.49
- 811212** WEXT5YR-U1A \$21.59
- 511210** VO-CAP-LIC \$548.00
- 54151** VO-ML-CONNECT-MTC \$361.69

2. MAXIMUM ORDER*: \$500,000; per SIN/per Order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the contactor above 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 scheduled contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: Destination

5. POINT(S) OF PRODUCTION: Glen Cove, NY

6. DISCOUNT FROM LIST PRICES: 11.88% - 59.08%

7. QUANTITY DISCOUNT(S): NONE

8. PROMPT PAYMENT TERMS: 30 Days ARO

9.a. Government Purchase Cards are accepted at or below the micro-purchase threshold. NO

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

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10. FOREIGN ITEMS: None.

11a. TIME OF DELIVERY: 30 DAYS ARO

11b. EXPEDITED DELIVERY: Please call; EXTRA CHARGE

11c. OVERNIGHT AND 2-DAY DELIVERY: Please call; EXTRA CHARGE

11d. URGENT REQUIRMENTS: Please call; EXTRA CHARGE

12. FOB POINT: Destination –Conus

13a. ORDERING ADDRESS: 70 Glen Street, STE 260, Glen Cove, NY-11542

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: 70 Glen Street, STE 260, Glen Cove, NY-11542

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

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at and 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

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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: 071960999

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26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION

(CCR) DATABASE: REGISTERED

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Cage Code: 80Q48
DUNS :07-196-0999
EIN/TIN :81-3800107

70 Glen St, Ste 260, Glen Cove, NY-11542
Voice 408-688-5060 | Fax 888-783-2323
WWW.MVATION.COM