



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

**MULTIPLE AWARD SCHEDULE
FSC GROUP MAS**

Onix Networking Corp.

18519 Detroit Avenue
Lakewood, OH 44107-321 2
(P) 1-800-ONIX-NET (P) 216.529.3000
(F) 216.529.3020
www.onixnet.com

CONTRACT NUMBER: 47QTCA18D00EA

PERIOD COVERED BY CONTRACT:

June 20, 2018 – June 19, 2023

Pricelist current through Mod PO-0017, Effective October 13, 2020

BUSINESS SIZE:

Small Business

For more information on ordering from Federal Supply Schedule click on the FSS Schedules button at fss.gsa.gov. 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!TM, a menu-driven database system. The INTERNET address for GSA Advantage!TM is: <http://www.GSAAdvantage.gov>.

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

1a. AUTHORIZED SPECIAL ITEM NUMBERS (SINs):

<u>SIN</u>	<u>DESCRIPTION</u>
33411	Purchase of New Electronic Equipment
811212	Maintenance of Equipment, Repair Services and/or Repair/Spare Parts
511210	Software Licenses
54151	Software Maintenance Services
611420	Information Technology Training
54151S	Information Technology Professional Services
54151ECOM	Electronic Commerce and Subscription Services

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

1c. SERVICES OFFERED: See Price List

2. MAXIMUM ORDER PER SIN:

<u>SIN</u>	<u>MAXIMUM ORDER</u>
33411	\$500,000
811212	\$500,000
511210	\$500,000
54151	\$500,000
611420	\$25,000
54151S	\$500,000
54151ECOM	\$500,000

3. MINIMUM ORDER LIMITATION: \$100

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): The geographic scope of this contract is the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories

5. POINT OF PRODUCTION: United States

6. BASIC DISCOUNT: Prices listed are net, discounts have been deducted and the industrial funding fee has been added

7. QUANTITY DISCOUNT: None

8. PROMPT PAYMENT TERMS: Net 30

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: Not Applicable to Services; Alcatel hardware and software under SINs 33411 and 511210 is 30 days ARO; all others 15 days ARO

11b. EXPEDITED DELIVERY: Contact Contractor

- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor
- 11d. **URGENT REQUIREMENTS:** Contact Contractor
12. **F.O.B. POINT:** Destination
- 13a. **ORDERING ADDRESS:** Onix Networking Corp.
18519 Detroit Avenue
Lakewood, OH 44107-3212
Phone #1: 1-800-ONIX-NET
Phone #2: 216.529.3000
Fax: 216.529.3020
- 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 Ordering Address
15. **WARRANTY PROVISION:** Standard Commercial Warranty
16. **EXPORT PACKING CHARGES:** Not Applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Will be accepted above the micro-purchase threshold
18. **TERMS AND CONDITIONS OF RENTAL:** Not Applicable
19. **TERMS AND CONDITIONS OF INSTALLATION:** Not Applicable
20. **TERMS AND CONDITIONS OF REPAIR PARTS:** Not Applicable
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** Not Applicable
21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** Not Applicable
22. **LIST OF PARTICIPATING DEALERS:** Not Applicable
23. **PREVENTIVE MAINTENANCE:** Not Applicable
- 24a. **SPECIAL ATTRIBUTES:** Not Applicable
- 24b. **SECTION 508 COMPLIANCE INFORMATION:** Not Applicable
25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 807896121
26. **CONTRACTOR HAS REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE.**

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
NEW ELECTRONIC EQUIPMENT
(SPECIAL ITEM NUMBER 33411)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Installation Rates are outside the scope of this contract; please call Onix Networking for current pricing at 1-800-ONIX-NET.

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

- c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity 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.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

Onix Networking Corporation
18519 Detroit Avenue
Lakewood, OH 44107-3212

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE OF EQUIPMENT,
REPAIR SERVICES AND/OR REPAIR/SPARE PARTS
(AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN
REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS)
(SPECIAL ITEM NUMBER 811212)**

1. SERVICE AREAS

Maintenance services will be performed in accordance with the specified manufacturer's offerings.

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 811212). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

- (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
- (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 811212 (or outside the scope of this contract).

4. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

5. MAINTENANCE RATE PROVISIONS

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be: Travel costs will be billed in accordance with the then current JTRs

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Quantity Range	Discounts
0 Units	0 %

6. INVOICES AND PAYMENTS

Maintenance Service

- 1. 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.
- 2. Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

**TERMS AND CONDITIONS APPLICABLE TO
SOFTWARE LICENSES (SPECIAL ITEM NUMBER 511210) AND
SOFTWARE MAINTENANCE SERVICES (SPECIAL ITEM NUMBER 54151)**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity 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 software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

- a. 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.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 1-800-ONIX-NET for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9 AM to 5 PM EST.

4. SOFTWARE MAINTENANCE

- a. Software maintenance as it is defined: (select software maintenance type) :

1. Software Maintenance as a Product (SIN 511210)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

2. Software Maintenance as a Service (SIN 54151)

Software maintenance as a service creates, designs, implements, 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 as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

b. 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.

5. PERIODS OF SOFTWARE LICENSES (511210) AND MAINTENANCE (54151)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

Does not offer this commercially. Agency shall pay term fees for the duration of use.

7. TERM LICENSE CESSATION

Does not offer this commercially. Agency shall pay term fees for the duration of use.

8. UTILIZATION LIMITATIONS - (511210 and 54151)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
 - 1. Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - 2. Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third

parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

3. Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
4. The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
5. "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (511210)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (511210), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (511210), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

Onix does not offer right-to-copy licenses.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY
TRAINING
(SPECIAL ITEM NUMBER 611420)**

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
 - 1. The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - 2. The length of the course;
 - 3. Mandatory and desirable prerequisites for student enrollment;
 - 4. The minimum and maximum number of students per class;
 - 5. The locations where the course is offered;
 - 6. Class schedules; and
 - 7. Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

None

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 54151) AND
ELECTRONIC COMMERCE (EC) AND SUBSCRIPTION SERVICES (SPECIAL ITEM
NUMBER 54151ECOM)**

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services and Special Item Number 54151ECOM Electronic Commerce Services apply exclusively to IT/EC Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT/EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the

travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

- a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
 1. Cancel the stop-work order; or
 2. Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
 1. The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 2. The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6. INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/EC Services.

9. INDEPENDENT CONTRACTOR

All IT/EC Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

- b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT SERVICES AND PRICING

Please refer to the labor category descriptions and pricing incorporated into this GSA Pricelist.

**TERMS AND CONDITIONS APPLICABLE TO
ELECTRONIC-COMMERCE (EC) AND SUBSCRIPTION SERVICES (SPECIAL ITEM
NUMBER 54151ECOM)**

1. **SCOPE**
 - a. The prices, terms and conditions stated under Special Item Number 54151ECOM Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.
 - b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.
2. **PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)**
 - a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract
 - b. The ordering activity must establish a maximum performance incentive price for the services and/or total solutions on individual orders or Blanket Purchase Agreements.
 - c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks. Incentives shall be based on objectively measurable tasks.
3. **ORDER**
 - a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
 - b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.
4. **PERFORMANCE OF SERVICES**
 - a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
 - b. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
 - c. Any Contractor travel required in the performance of EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.
5. **STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)**
 - a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days

after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

1. Cancel the stop-work order; or
 2. Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
- c. The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- d. The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- e. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
6. **INSPECTION OF SERVICES**
The Inspection of Services-Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection-Time-and-Materials and Labor-Hour (MAY 2001) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.
7. **RESPONSIBILITIES OF THE CONTRACTOR**
The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.
8. **RESPONSIBILITIES OF THE ORDERING ACTIVITY**
Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite EC Services.
9. **INDEPENDENT CONTRACTOR**
All EC Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.
10. **ORGANIZATIONAL CONFLICTS OF INTEREST**
Definitions.
“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture

involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectivity in performing contract work.

To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for EC services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

- a. The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- b. The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
 1. The offeror;
 2. Subcontractors; and/or
 3. Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

14. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

15. DESCRIPTION OF ELECTRONIC COMMERCE (EC) SERVICES AND PRICING

Please refer to the descriptions and pricing incorporated into this GSA Pricelist.

**ONIX NETWORKING CORPORATION'S
INFORMATION TECHNOLOGY
LABOR CATEGORIES**

Labor Category & GSA Rate	Qualifications
Principal Consultant \$186.53/HR	<p>4+ years Remedy experience & Bachelor's Degree*</p> <ul style="list-style-type: none"> • Demonstrated skills in multiple Remedy products and applications • Data Base Expertise (Oracle, Sybase, MSSQL, etc) • Architects and implements complex Remedy enterprise solutions • Provide technical leadership to project team. • Share knowledge and mentor other project team members. • Designing, implementing and supports high availability IT solutions. • Translates conceptual level business solutions into Remedy technology specifics • Education – Preferred BS/BA in discipline or equivalent work experience <p>* 5 yrs experience can be substituted in lieu of a degree</p>
Senior Consultant \$134.66/HR	<p>3+ years Remedy experience & Bachelor's Degree*</p> <ul style="list-style-type: none"> • Customization/Implementation of Remedy Application Software (4.0 or higher) • Customization of the AR System Software (4.0 or higher) • Knowledge of Relation Databases and ODBC Clients • Understanding of Java, IE or Netscape • Provides the highest level of customer service to include the best possible support and on-time achievement of deliverables and commitments. • Learns to identify client needs and priorities and work effectively with a range of clients with moderate supervision. • 3+ years of experience in an IT systems or consulting environment; good analytical, interpersonal, and oral and written communications skills. • Education – Preferred BS/BA in discipline or equivalent work experience <p>*5 yrs experience can be substituted in lieu of a degree</p>

**ONIX NETWORKING CORPORATION'S
AUTHORIZED GSA SCHEDULE CONTRACT PRICING**

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Google Apps and Vault	GAPPS-ENT-1USER-12MO	G Suite Enterprise: New/Renewal	\$290.18
511210	Google Apps and Vault	GAPPS-ENT-1USER-1MO	G Suite Enterprise; User Increase/Upgrade Add-On	\$24.18
511210	Google Apps and Vault	GAPPS-ENT-1USER-12MO-DEMO	G Suite Enterprise: Demo	\$0.00
511210	Google Apps and Vault	GAPPS-TO-ENT-1USER-12MO	G Suite Basic/Business to G Suite Enterprise; Conversion	\$290.18
511210	Google Apps and Vault	GAPPS-TO-ENT-1USER-1MO	G Suite Basic/Business to G Suite Enterprise; Conversion	\$24.18
511210	Google Apps and Vault	GAPPS-UNLIM-1-USER-12MO	G Suite Business: New/Renewal	\$116.07
511210	Google Apps and Vault	GAPPS-UNLIM-1-USER-1MO	G Suite Business; User Increase/Upgrade Add-On	\$9.67
511210	Google Apps and Vault	GAPPS-UNLIM-1USER-12MO-DEMO	G Suite Business, Demo	\$0.00
511210	Google Apps and Vault	GAPPS-UNLIM-DSK-1USER-12MO	G Suite Business, Deskless; New/Renewal	\$58.04
511210	Google Apps and Vault	GAPPS-UNLIM-DSK-1USER-1MO	G Suite Business, Deskless; User Increase/Upgrade Add-On	\$4.84
511210	Google Apps and Vault	GAPPS-PREM-TO-UNLIM-1USER-12MO	G Suite Basic to G Suite Business; Conversion	\$116.07
511210	Google Apps and Vault	GAPPS-PREM-TO-UNLIM-1USER-1MO	G Suite Basic to G Suite Business; Conversion	\$9.67
511210	Google Apps and Vault	GAPPS-PREM-TO-UNLIM-DSK-1USER-12MO	G Suite Basic to G Suite Business, Deskless; Conversion	\$58.04
511210	Google Apps and Vault	GAPPS-PREM-TO-UNLIM-DSK-1USER-1MO	G Suite Basic to G Suite Business, Deskless; Conversion	\$4.84
511210	Google Apps and Vault	GAPPS-PREM-1USER-12MO	G Suite Basic; New/Renewal	\$48.36
511210	Google Apps and Vault	GAPPS-PREM-UPG-1USER-1MO	G Suite Basic; User Increase/Upgrade Add-On	\$4.03
511210	Google Apps and Vault	GAPPS-PREM-1USER-12MO-DEMO	G Suite Basic, Demo	\$0.00
511210	Google Apps and Vault	GAPPS-PREM-DSK-1USER-12MO	G Suite Basic, Deskless; New/Renewal	\$19.35
511210	Google Apps and Vault	GAPPS-PREM-DSK-UPG-1USER-1MO	G Suite Basic, Deskless; Upgrade Add-On	\$1.62
511210	Google Apps and Vault	GAPPS-PREM-DSK-1USER-12MO-DEMO	G Suite Basic Deskless, Demo	\$0.00
511210	Google Apps and Vault	GAPPS-ME-WITHCOMPOSE-1USER-12MO	Google Message Encryption; New/Renewal	\$33.85
511210	Google Apps and Vault	GAPPS-ME-WITHCOMPOSE-1USER-1MO	Google Message Encryption; User Increase/Upgrade Add-On	\$2.82
511210	Google Apps and Vault	GAPPS-VAULT-1USER-12MO	Google Vault; New/Renewal	\$48.36
511210	Google Apps and Vault	GAPPS-VAULT-UPG-1USER-1MO	Google Vault; User Increase/Upgrade Add-On	\$4.03
511210	Google Apps and Vault	GAPPS-VAULT-1USER-12MO-DEMO	Google Vault, Demo	\$0.00
511210	Google Apps and Vault	GAPPS-STOR-20GB-1USER-12MO-STD	Google Storage; New/Renewal	\$38.69
511210	Google Apps and Vault	GAPPS-STOR-20GB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$3.19
511210	Google Apps and Vault	GAPPS-STOR-50GB-1USER-12MO-STD	Google Storage; New/Renewal	\$72.54

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Google Apps and Vault	GAPPS-STOR-50GB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$6.05
511210	Google Apps and Vault	GAPPS-STOR-200GB-1USER-12MO-STD	Google Storage; New/Renewal	\$169.27
511210	Google Apps and Vault	GAPPS-STOR-200GB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$14.10
511210	Google Apps and Vault	GAPPS-STOR-400GB-1USER-12MO-STD	Google Storage; New/Renewal	\$338.54
511210	Google Apps and Vault	GAPPS-STOR-400GB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$28.21
511210	Google Apps and Vault	GAPPS-STOR-1TB-1USER-12MO-STD	Google Storage; New/Renewal	\$860.86
511210	Google Apps and Vault	GAPPS-STOR-1TB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$71.74
511210	Google Apps and Vault	GAPPS-STOR-2TB-1USER-12MO-STD	Google Storage; New/Renewal	\$1,731.39
511210	Google Apps and Vault	GAPPS-STOR-2TB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$144.29
511210	Google Apps and Vault	GAPPS-STOR-4TB-1USER-12MO-STD	Google Storage; New/Renewal	\$3,462.77
511210	Google Apps and Vault	GAPPS-STOR-4TB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$288.56
511210	Google Apps and Vault	GAPPS-STOR-8TB-1USER-12MO-STD	Google Storage; New/Renewal	\$6,925.54
511210	Google Apps and Vault	GAPPS-STOR-8TB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$577.13
511210	Google Apps and Vault	GAPPS-STOR-16TB-1USER-12MO-STD	Google Storage; New/Renewal	\$13,831.74
511210	Google Apps and Vault	GAPPS-STOR-16TB-1USER-1MO-STD	Google Storage; User Increase/Upgrade Add-On	\$1,152.65
511210	Google Apps and Vault	GAPPS-STOR-1USER-12MO-DEMO	Google Storage, Demo	\$0.00
511210	Google Apps and Vault	Online Only SKU	Description	Description
511210	Google Earth Maps	MA4W-EXT-1M	Google Maps APIs Premium Plan for External use: 1,000,000 Maps API Credits; 12 month term	\$9,884.13
511210	Google Earth Maps	MA4W-INT-500K	Google Maps APIs Premium Plan for Internal use: 500,000 Maps API Credits; 12 month term	\$9,884.13
511210	Google Earth Maps	MA4W-DEV-100K	Google Maps APIs Premium Plan Development Kit: 100,000 Maps API Credits; 12 month term; non-production use only	\$2,471.03
511210	Google Earth Maps	MA4W-OEM-1AS-12MO	Google Maps APIs Premium Plan for Asset Tracking use: 1 Asset, unlimited Maps API Credits; 12 month term	\$5.93
511210	Google Earth Maps	MA4W-OEM-500K	Google Maps APIs Premium Plan for OEM use; 12 month license/support term; 500,000 Maps API Credits	\$9,884.13
511210	Google Earth Maps	MA4W-VOLUME-NO-PLACES-EXT-1B	Google Maps APIs Premium Plan for high volume External use: 1,000,000,000 Maps API Credits; 12 month term; no Places API	\$345,944.58
511210	Google Earth Maps	MA4W-VOLUME-NO-PLACES-OEM-1B	Google Maps APIs Premium Plan for high volume OEM use: 1,000,000,000 Maps API Credits; 12 month term; no Places API	\$691,889.17

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Google Earth Maps	MA4W-VOLUME-NO-PLACES-INT-1B	Google Maps APIs Premium Plan for high volume Internal use: 1,000,000,000 Maps API Credits; 12 month term; no Places API	\$691,889.17
511210	Google Earth Maps	MA4W-VOLUME-PLACES-ONLY-EXT-1M	Google Maps APIs Premium Plan for high volume External use: 1,000,000 Maps API Credits; 12 month term; Places API only	\$9,884.13
511210	Google Earth Maps	MA4W-VOLUME-PLACES-ONLY-OEM-1M	Google Maps APIs Premium Plan for high volume OEM use: 1,000,000 Maps API Credits; 12 month term; Places API only	\$19,768.26
511210	Google Earth Maps	MA4W-VOLUME-PLACES-ONLY-INT-1M	Google Maps APIs Premium Plan for high volume Internal use: 1,000,000 Maps API Credits; 12 month term; Places API only	\$19,768.26
511210	Google Earth Maps	MA4W-OEM-EMD-1UNT	Google Maps APIs Premium Plan for OEM use: Right to embed Maps APIs into hardware or software application for the lifetime of the product; no Maps API Credits included	\$5.93
511210	Google Earth Maps	MA4W-OEM-EMD-1K	Google Maps APIs Premium Plan for OEM use: 1,000 Maps API Credits; 12 month term; For embedded use in hardware or software application only	\$0.99
511210	Google Earth Maps	MA4W-EXT-OVG1K	Google Maps APIs Premium Plan overage for External use: 1,000 Maps API Credits overage	\$19.77
511210	Google Earth Maps	MA4W-INT-OVG1K	Google Maps APIs Premium Plan overage for Internal use: 1,000 Maps API Credits overage	\$39.54
511210	Google Earth Maps	MA4W-OEM-1AS-1MO	Google Maps APIs Premium Plan for Asset Tracking use: 1 Asset, unlimited Maps API Credits; 1-month term, upgrade only	\$0.49
511210	Google Earth Maps	MA4W-OEM-OVG1K	Google Maps APIs Premium Plan overage for OEM use: 1,000 Maps API Credits overage	\$39.54
511210	Google Earth Maps	MA4W-VOLUME-NO-PLACES-EXT-OVG1K	Google Maps APIs Premium Plan overage for high volume External use: 1,000 Maps API Credits overage; no Places API	\$19.77
511210	Google Earth Maps	MA4W-VOLUME-NO-PLACES-INT-OVG1K	Google Maps APIs Premium Plan overage for high volume Internal use: 1,000 Maps API Credits overage; no Places API	\$39.54
511210	Google Earth Maps	MA4W-VOLUME-NO-PLACES-OEM-OVG1K	Google Maps APIs Premium Plan overage for high volume OEM use: 1,000 Maps API Credits overage; no Places API	\$39.54
511210	Google Earth Maps	MA4W-VOLUME-PLACES-ONLY-EXT-OVG1K	Google Maps APIs Premium Plan overage for high volume External use: 1,000,000 Maps API Credits overage; Places API only	\$19.77

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Google Earth Maps	MA4W-VOLUME-PLACES-ONLY-INT-OVG1K	Google Maps APIs Premium Plan overage for high volume Internal use: 1,000,000 Maps API Credits overage; Places API only	\$39.54
511210	Google Earth Maps	MA4W-VOLUME-PLACES-ONLY-OEM-OVG1K	Google Maps APIs Premium Plan overage for high volume OEM use: 1,000,000 Maps API Credits overage; Places API only	\$39.54
511210	Google Earth Maps	MA4W-DMA-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Distance Matrix API element per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-DRV-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Directions API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-ELV-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Elevation API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-GEO-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Geocoding API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-TMZ-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Timezone API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-GPB-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Places API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-GGB-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Geolocation API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-RDS-1QPS	Google Maps APIs Premium Plan upgrade: 1 additional Roads API query per second; 12 month term; not for use with Asset Tracking	\$0.00
511210	Google Earth Maps	MA4W-DMA-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Distance Matrix API element per second; 12 month term	\$988.41
511210	Google Earth Maps	MA4W-DRV-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Directions API query per second; 12 month term	\$988.41
511210	Google Earth Maps	MA4W-ELV-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Elevation API query per second; 12 month term	\$988.41

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Google Earth Maps	MA4W-GEO-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Geocoding API query per second; 12 month term	\$988.41
511210	Google Earth Maps	MA4W-TMZ-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Timezone API query per second; 12 month term	\$988.41
511210	Google Earth Maps	MA4W-GGB-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Geolocation API query per second; 12 month term	\$988.41
511210	Google Earth Maps	MA4W-RDS-AS-1QPS	Google Maps APIs Premium Plan for Asset Tracking upgrade: 1 additional Roads API query per second; 12 month term	\$988.41
511210	Trimble	SNWCONVFEE	Convert Single-user License to a Network License. Requires existing network license and Requires 1 yr. Maintenance and Support added.	\$787.10
511210	Trimble	COSUMS1YR-SU	Maintenance and Support. Must also include Reinstatement Fee COSURNWRNST - SU or COSURNWRNST - NW when renewing maintenance and support on a license with more than 30 days expired support. Upgrade 1 year Maintenance & Support, Single User.	\$118.07
511210	Trimble	COSUMS1YR-NW	Maintenance and Support. Must also include Reinstatement Fee COSURNWRNST - SU or COSURNWRNST - NW when renewing maintenance and support on a license with more than 30 days expired support. Upgrade 1 year Maintenance & Support, Network.	\$196.78
511210	Trimble	COSU2017NEW-SU-ALL	Single -user License, Version 2017 (Windows and/or Mac OS) * New license must include Maintenance & Support part number	\$565.73
511210	Trimble	COSU2017NEW-NW-ALL	Network License, Version 2017 (Windows and/or Macintosh OS) * New license must include Maintenance & Support part number * 10-Seat minimum requirement	\$1,328.24
511210	Trimble	COSU2017ADD-NW-ALL	Additional Network Seats, Version 2017 (Windows and/or Macintosh OS) * Requires existing 2017 network license * Additional network seat must include Maintenance & Support	\$1,328.24

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Trimble	COSURNWRNST - SU	Reinstatement fees must be charged when renewing maintenance and support on a license with more than 30 days expired support. Maintenance & Support Enrollment / Reinstatement fee, single user (per seat).	\$59.03
511210	Trimble	COSURNWRNST - NW	Reinstatement fees must be charged when renewing maintenance and support on a license with more than 30 days expired support. Maintenance & Support Enrollment / Reinstatement fee, network (per seat).	\$98.39
811212	LGS Innovations, LLC	MAINT-AUD-I	VIS Audio I - Maintenance (monthly)	\$161.57
811212	LGS Innovations, LLC	MAINT-AUD-II	VIS Audio II - Maintenance (monthly)	\$201.96
811212	LGS Innovations, LLC	MAINT-AUD-III	VIS Audio III - Maintenance (monthly)	\$230.81
811212	LGS Innovations, LLC	MAINT-CTL-I	VIS Control I - Maintenance (monthly)	\$288.51
811212	LGS Innovations, LLC	MAINT-CTL-II	VIS Control II - Maintenance (monthly)	\$496.24
811212	LGS Innovations, LLC	MAINT-GATE	VIS Gateway - Maintenance (monthly)	\$588.57
811212	LGS Innovations, LLC	MAINT-INF-I	VIS Infrastructure I - Maintenance (monthly)	\$1,454.11
811212	LGS Innovations, LLC	MAINT-INF-II	VIS Infrastructure II - Maintenance (monthly)	\$2,942.84
811212	LGS Innovations, LLC	MAINT-INF-III	VIS Infrastructure III - Maintenance (monthly)	\$21,350.03
811212	LGS Innovations, LLC	MAINT-IP-LGE-HD	Monthly Support - Large IPTV System (HD) (minimum 12 months)	\$4,239.23
811212	LGS Innovations, LLC	MAINT-IP-MED-HD	Monthly Support - Medium IPTV System (HD) (minimum 12 months)	\$3,338.74
811212	LGS Innovations, LLC	MAINT-IP-SM-HD	Monthly Support - Small IPTV System - Live Only - HD (minimum 12 months)	\$1,762.42
811212	LGS Innovations, LLC	MAINT-IP-SM-SD	Monthly Support - Small IPTV System - Live Only - SD - No Conditional Access (minimum 12 months)	\$1,269.12
811212	LGS Innovations, LLC	MAINT-S/NSEC	VIS Secure/Non-Secure Network - Maintenance (monthly)	\$346.22
811212	LGS Innovations, LLC	MAINT-VID-I	VIS Video I - Maintenance (monthly)	\$230.81
811212	LGS Innovations, LLC	MAINT-VID-II	VIS Video II - Maintenance (monthly)	\$340.45
811212	LGS Innovations, LLC	MAINT-VID-III	VIS Video III - Maintenance (monthly)	\$484.70
33411	LGS Innovations, LLC	X-SIPRNET-C-10	10 Port SIPRNET – For one office location, no KIV7 provided, up to 10 ports - CONUS	\$235,534.83
33411	LGS Innovations, LLC	X-SIPRNET-O-10	10 Port SIPRNET – For one office location, no KIV7 provided, up to 10 ports - OCONUS	\$284,772.68

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	P-VOIP-25	VoIP System - up to 25 lines, single location	\$84,867.10
33411	LGS Innovations, LLC	P-VOIP-25/5	VoIP System - up to 25 lines (up to 5 can be call center), single location.	\$98,434.90
33411	LGS Innovations, LLC	P-VOIP-50	VoIP System - up to 50 lines, single location	\$150,468.43
33411	LGS Innovations, LLC	P-VOIP-50/10	VoIP System - up to 50 lines (up to 10 can be call center), single location.	\$173,061.04
33411	LGS Innovations, LLC	P-VOIP-150	VoIP System - up to 150 lines, single location	\$333,965.10
33411	LGS Innovations, LLC	P-VOIP-150/50	VoIP System - up to 150 lines (up to 50 can be call center), single location.	\$542,192.85
33411	LGS Innovations, LLC	Y-RDN	Network-in-a-Box	\$175,298.70
33411	LGS Innovations, LLC	R-EDGE/RTER	Edge Router - Small with small Switch Capacity	\$325,673.51
33411	LGS Innovations, LLC	R-NODE/RTER	Node Router - Medium with medium Switch Capacity	\$594,385.81
33411	LGS Innovations, LLC	R-CORE/RTER	Core Router - Large with large Switch Capacity	\$2,191,026.58
33411	LGS Innovations, LLC	S-EDGE/SK-SW-20	Edge Stackable Switch Solution - Small with up to 20, 10/100/1000 ports	\$16,340.31
33411	LGS Innovations, LLC	S-EDGE/SK-SW-44	Edge Stackable Switch Solution - Medium with up to 44, 10/100/1000 ports	\$31,096.46
33411	LGS Innovations, LLC	S-EDGE/SK-SW-48	Edge Stackable Switch Solution - Large with up to 48, 10/100/1000 ports	\$42,063.23
33411	LGS Innovations, LLC	S-H-EDGE/SK-SW-12	Hardened Edge Stackable Switch Solution - Small with up to 12, 10/100/1000 ports	\$17,939.30
33411	LGS Innovations, LLC	S-H-EDGE/SK-SW-20	Hardened Edge Stackable Switch Solution - Medium with up to 20, 10/100/1000 ports and redundant power	\$26,456.14
33411	LGS Innovations, LLC	S-H-EDGE/SK-SW-24	Hardened Edge Stackable Switch Solution - Large with up to 24, 10/100/1000 ports and redundant power	\$73,283.91
33411	LGS Innovations, LLC	S-CORE/SW-168INT	Core Switch Solution - Small with support for up to 168 10/100/1000 interfaces	\$184,187.24
33411	LGS Innovations, LLC	S-CORE/SW-48INT/96POI	Core Switch Solution - Medium with support for up to 48 10/100/1000 interfaces and up to 96 10/100/1000 Power over Ethernet Interfaces	\$259,450.20
33411	LGS Innovations, LLC	S-CORE/SW-10G	Core Switch Solution - Large with support for up to 48 10 GIGE Interfaces	\$708,998.81
33411	LGS Innovations, LLC	M-ANT-KIT-6FT	Up to 6 Ft. Antenna Kit	\$45,415.09
33411	LGS Innovations, LLC	M-ANT-KIT-8FT	Up to 8 Ft. Antenna Kit	\$54,032.97
33411	LGS Innovations, LLC	M-ANT-KIT-10FT	Up to 10 Ft. Antenna Kit	\$64,359.21

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	M-ANT-KIT-12FT	Up to 12 Ft. Antenna Kit	\$74,070.89
33411	LGS Innovations, LLC	M-WAVEGUIDE-FT	Waveguide - per foot, 150 ft. min.	\$136.26
33411	LGS Innovations, LLC	M-DEHYDRATOR	Dehydrator Kit	\$12,542.59
33411	LGS Innovations, LLC	M-RADIO-KIT-7/8GHZ	Microwave Radio Kit 7/8 GHz	\$126,864.52
33411	LGS Innovations, LLC	M-RADIO-HDWE	Microwave Radio Hardware Kit	\$131,033.95
33411	LGS Innovations, LLC	M-IOINTERFACE	I/O Interface Kit	\$2,737.29
33411	LGS Innovations, LLC	M-CONTROLLER	Controller Kit	\$2,737.29
33411	LGS Innovations, LLC	M-POWERSUPPLY	Power Supply Kit	\$2,737.29
33411	LGS Innovations, LLC	M-RELAYINTER	Relay Interface Kit	\$912.12
33411	LGS Innovations, LLC	M-TRANSMITTER	Transmitter Kit	\$6,387.63
33411	LGS Innovations, LLC	M-RECEIVER	Receiver Kit	\$6,843.69
33411	LGS Innovations, LLC	M-PAMPLIFIER	Power Amplifier Kit	\$15,329.93
33411	LGS Innovations, LLC	M-RADIO-FAN	Microwave Radio Fan Kit	\$730.44
33411	LGS Innovations, LLC	M-RADIO-SHELF	Radio Shelf Kit	\$821.28
33411	LGS Innovations, LLC	F-FEMTOCEPTOR-RX-2.0	Femtoceptor RX 2.0 without software & chips -testing, license & insertion included	\$7,461.96
33411	LGS Innovations, LLC	IN-WIRELESS-100	In Building Wireless Solution for Large Sized Building Up to 100,000-sqft	\$463,338.20
33411	LGS Innovations, LLC	IN-WIRELESS-25	In Building Wireless Solution for Small Sized Building Up to 25,000-sqft	\$101,334.20
33411	LGS Innovations, LLC	IN-WIRELESS-50	In Building Wireless Solution for Medium Sized Building Up to 50,000-sqft	\$192,148.02
33411	LGS Innovations, LLC	IP-LGE-HD	Large IPTV System (HD) (includes up to 50 STB)	\$481,640.79
33411	LGS Innovations, LLC	IP-MED-HD	Medium IPTV System (HD) (includes up to 30 STB)	\$313,488.01
33411	LGS Innovations, LLC	IP-SM-HD	Small IPTV System - Live Only - HD (includes up to 10 STB)	\$167,090.34
33411	LGS Innovations, LLC	IP-SM-SD	Small IPTV System - Live Only - SD - No Conditional Access	\$120,102.29
33411	LGS Innovations, LLC	OPL-CORE-LRG-TDM	Optical MSPP Core Large TDM Based	\$833,680.00
33411	LGS Innovations, LLC	OPL-CORE-MED-TDM	Optical MSPP Core Medium TDM Based	\$499,534.05
33411	LGS Innovations, LLC	OPL-CORE-SM-AGN	Optical MSPP Core Small Agnostic Based	\$134,331.37
33411	LGS Innovations, LLC	OPL-CORE-SM-TDM	Optical MSPP Core Small TDM Based	\$259,062.43
33411	LGS Innovations, LLC	OPL-EDGE-MED-TDM	Optical MSPP Edge Medium TDM Based	\$235,984.11
33411	LGS Innovations, LLC	OPL-EDGE-SM-AGN	Optical MSPP Edge Small Agnostic Based	\$100,636.67
33411	LGS Innovations, LLC	OPL-EDGE-SM-TDM	Optical MSPP Edge Small TDM Based	\$205,609.86
33411	LGS Innovations, LLC	V-601AUD-I	VIS Audio I	\$11,645.88
33411	LGS Innovations, LLC	V-601AUD-II	VIS Audio II	\$16,597.08
33411	LGS Innovations, LLC	V-601AUD-III	VIS Audio III	\$20,145.91

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	V-602VID-I	VIS Video I	\$22,388.10
33411	LGS Innovations, LLC	V-602VID-II	VIS Video II	\$36,040.94
33411	LGS Innovations, LLC	V-602VID-III	VIS Video III	\$50,165.95
33411	LGS Innovations, LLC	V-603CTL-I	VIS Control I	\$21,817.79
33411	LGS Innovations, LLC	V-603CTL-II	VIS Control II	\$39,964.15
33411	LGS Innovations, LLC	V-604S/NSEC	VIS Secure/Non-Secure Network	\$58,482.69
33411	LGS Innovations, LLC	V-605INF-I	VIS Infrastructure I	\$168,589.42
33411	LGS Innovations, LLC	V-605INF-II	VIS Infrastructure II	\$329,073.11
33411	LGS Innovations, LLC	V-605INF-III	VIS Infrastructure III	\$2,706,914.96
33411	LGS Innovations, LLC	V-606GATE	VIS Gateway	\$61,431.67
33411	LGS Innovations, LLC	G1000404	Circuit Board, Unprogrammed	\$2,394.18
33411	LGS Innovations, LLC	G1010897	Circuit Board, Unprogrammed	\$1,826.26
811212	LGS Innovations, LLC	MAINT-RES	Repair/Exchange Service (Price is per \$1 of purchase) Minimum of 12 months required.	\$0.10
54151	LGS Innovations, LLC	MAINT-SS	Software Subscriptions Process (Price is per \$1 of purchase) Minimum of 12 months required.	\$0.10
811212	LGS Innovations, LLC	MAINT-TSS	Technical Support Service (Price is per \$1 of purchase) Minimum of 12 months required.	\$0.10
33411	LGS Innovations, LLC	7705-SAR8MPR-SPARES	Service Aggregation Router Spares Bundle	\$31,423.17
33411	LGS Innovations, LLC	IMS-EMS	IMS EMS	\$319,748.84
33411	LGS Innovations, LLC	IMS-MRF-U	IMS MRF - GROWTH	\$39,488.72
33411	LGS Innovations, LLC	IMS-SMSC	Short Message Service Center (SMSC)	\$1,418,952.18
33411	LGS Innovations, LLC	IMS-VOLTE-U	VoLTE - Voice service over LTE/with IMS elements – Upgrade	\$2,555,988.81
33411	LGS Innovations, LLC	T-CWDM-N-EXP	CWDM Optical Node Expansion	\$124,558.30
811212	LGS Innovations, LLC	MAINT-EMS-RS	EMS 1st year remote support. Minimum of 12 months required.	\$586.95
33411	LGS Innovations, LLC	LTE-OFCS-U	IMS & LTE Off-Line Charging System (OFCS) - GROWTH	\$348,196.75
33411	LGS Innovations, LLC	IMS-ABGW	IMS Access BGW	\$1,968,346.70
33411	LGS Innovations, LLC	IMS-ABGW-U	IMS Access BGW - GROWTH	\$524,447.61
33411	LGS Innovations, LLC	IMS-EMS-U	IMS EMS - GROWTH	\$94,965.90
33411	LGS Innovations, LLC	IMS-HSS	IMS HSS	\$2,278,584.93
33411	LGS Innovations, LLC	IMS-HSS-U	IMS HSS - GROWTH	\$85,466.48
33411	LGS Innovations, LLC	IMS-LI-U	Lawful Intercept - GROWTH	\$18,274.02
33411	LGS Innovations, LLC	IMS-LTE-HSS	Combined IMS-HSS \ LTE-HSS	\$2,373,303.13
33411	LGS Innovations, LLC	IMS-LTE-HSS-U	Combined IMS-HSS \ LTE-HSS Growth	\$141,874.35
33411	LGS Innovations, LLC	IMS-MS-U	Messaging Server - GROWTH	\$427,332.39
33411	LGS Innovations, LLC	IMS-NA-U	Network analytics - GROWTH	\$1,582,712.48
33411	LGS Innovations, LLC	IMS-PBGW	IMS Peering BGW	\$1,125,735.93

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	IMS-RCS-U	RCS - GROWTH	\$3,671,231.95
33411	LGS Innovations, LLC	IMS-SC-U	IMS Session Control - GROWTH	\$651,742.02
33411	LGS Innovations, LLC	IMS-SP-U	IMS SP - GROWTH	\$109,207.21
33411	LGS Innovations, LLC	IMS-VOLTE	VoLTE - Voice service over LTE/with IMS elements (requires IMS which is sold separately)	\$11,431,973.35
33411	LGS Innovations, LLC	K-EMS-SS	Enterprise Management System (EMS) Digital Signage - Single Server	\$103,001.03
33411	LGS Innovations, LLC	K-KIOSK-LGE	Large Kiosk	\$28,419.05
33411	LGS Innovations, LLC	K-KIOSK-LGE-CC	Large Kiosk with LGS Custom Content	\$97,773.64
33411	LGS Innovations, LLC	K-KIOSK-MED	Medium Kiosk	\$24,052.28
33411	LGS Innovations, LLC	K-KIOSK-SM	Small Kiosk	\$15,061.87
33411	LGS Innovations, LLC	K-UPG-MED	Upgrade for Medium Kiosk	\$7,916.24
33411	LGS Innovations, LLC	K-UPG-SM	Upgrade for Small Kiosk	\$7,659.37
33411	LGS Innovations, LLC	LTE-DSC-DRA-U	Diameter Routing Agent (DRA) - GROWTH	\$1,696,667.78
33411	LGS Innovations, LLC	LTE-ENB-ANT-H	eNB Antenna Kit (High Gain) - Includes Cable	\$9,879.63
33411	LGS Innovations, LLC	LTE-ENB-ANT-L	eNB Antenna Kit (Low Gain) - Includes Cable	\$10,341.31
33411	LGS Innovations, LLC	LTE-ENB-GRWTH	SAU Capacity Growth	\$3,846.01
33411	LGS Innovations, LLC	LTE-ENBI-SPARE	Rack Mount Spare Kit	\$59,038.33
33411	LGS Innovations, LLC	LTE-ENBO-SPARE	Cabinet eNB Spare Kit	\$89,236.49
33411	LGS Innovations, LLC	LTE-HSS-U	Home Subscriber Server (HSS) – Upgrade	\$56,407.88
33411	LGS Innovations, LLC	LTE-IENB	Indoor eNB	\$239,599.63
33411	LGS Innovations, LLC	LTE-MDM-U	Mobile Device Manager (MDM) - GROWTH	\$900,732.25
33411	LGS Innovations, LLC	LTE-MME-M	Mobility Management Entity (MME) – up to 250,000 users - scalable and available in multiple increments	\$4,942,469.22
33411	LGS Innovations, LLC	LTE-MME-S	Mobility Management Entity (MME) – up to 100,000 users - scalable and available in multiple increments	\$3,233,139.75
33411	LGS Innovations, LLC	LTE-NEM	Network Element Manager for LTE	\$55,331.62
33411	LGS Innovations, LLC	LTE-NETMG-CORE	Network Manager for LTE Core (excluding HSS)	\$1,545,968.25
33411	LGS Innovations, LLC	LTE-NETMG-SGWPGW	Service Aware Manager	\$299,686.61
33411	LGS Innovations, LLC	LTE-NPO-FP	Network Performance Optimizer Feature Pack	\$1,376.99
33411	LGS Innovations, LLC	LTE-NPO-S	Network Performance Optimizer Small	\$732,526.83
33411	LGS Innovations, LLC	LTE-OENB	Outdoor eNB	\$277,753.87
33411	LGS Innovations, LLC	LTE-OFCS	IMS & LTE Off-Line Charging System (OFCS)	\$912,073.25
33411	LGS Innovations, LLC	LTE-PCRF-U	Policy and Charging Rules Function (PCRF) – Upgrade	\$427,332.39

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	LTE-SEGW-L	Security Gateway (SeGW) - Large	\$3,499,181.01
33411	LGS Innovations, LLC	LTE-SEGW-S	Security Gateway (SeGW) - Small	\$2,272,990.35
33411	LGS Innovations, LLC	LTE-SGWPGW-L	Combined Serving Gateway (SGW) & Packet Data Network Gateway (PGW) Solution– SP/GW Licensed for up to 1M Bearers	\$18,141,781.56
33411	LGS Innovations, LLC	LTE-SGWPGW-M	Combined Serving Gateway (SGW) & Packet Data Network Gateway (PGW) Solution– SP/GW Licensed for up to 500K Bearers	\$10,382,008.23
33411	LGS Innovations, LLC	LTE-SGWPGW-S	Combined Serving Gateway (SGW) & Packet Data Network Gateway (PGW) Solution– SP/GW Licensed for 200K Bearers	\$4,925,629.17
33411	LGS Innovations, LLC	LTE-SM-MCORE	LTE Micro Core	\$1,315,234.10
33411	LGS Innovations, LLC	LTE-TWR-LN	LTE Tower - Up to 120' Normal Conditions	\$837,378.39
33411	LGS Innovations, LLC	LTE-TWR-LR	LTE Tower - Up to 120' Rocky Conditions	\$1,226,269.84
33411	LGS Innovations, LLC	LTE-TWR-MR	LTE Tower - Up to 100' Rocky Conditions	\$1,124,602.70
33411	LGS Innovations, LLC	LTE-TWR-SH	LTE Tower - Up to 60' Helicopter Access Required	\$2,051,806.29
33411	LGS Innovations, LLC	LTE-TWR-SR	LTE Tower - Up to 60' Rocky Conditions	\$1,025,812.89
33411	LGS Innovations, LLC	LTE-WIFI-AAA-U	AAA for Wifi offload - GROWTH	\$300,715.40
33411	LGS Innovations, LLC	LTE-WPS-UL	WPS Tool Setup - Growth	\$53,533.65
33411	LGS Innovations, LLC	M-BCKHL-KIT	eNB Microwave Backhaul Kit Solution	\$561,385.53
33411	LGS Innovations, LLC	PWR-AC-LGE	Large AC Power Solution	\$195,584.55
33411	LGS Innovations, LLC	PWR-AC-SM	Small AC Power Solution	\$32,753.06
33411	LGS Innovations, LLC	PWR-DC-MED	Medium DC Power Solution	\$310,265.51
33411	LGS Innovations, LLC	R-CELL/RTER-L	Cell Site Router Large	\$121,576.70
33411	LGS Innovations, LLC	R-CELL/RTER-S	Cell Site Router Small	\$55,331.96
33411	LGS Innovations, LLC	RFSSL1	LGS RF Spectrum System – Level 1 (per location)	\$569,269.52
33411	LGS Innovations, LLC	RFSSL2	LGS RF Spectrum System – Level 2 (per location)	\$1,110,075.57
33411	LGS Innovations, LLC	RFSSL3	LGS RF Spectrum System – Level 3 (per location)	\$2,107,435.77
33411	LGS Innovations, LLC	RFSSL4	LGS RF Spectrum System – Level 4 (per location)	\$3,015,989.92
33411	LGS Innovations, LLC	RFSSL5	LGS RF Spectrum System – Level 5 (per location)	\$6,836,926.95
33411	LGS Innovations, LLC	R-MW/RTER-L	Aggregation Router supporting MPre Microwave Large	\$67,572.34
33411	LGS Innovations, LLC	T-B-DWDM-A/D-N	Basic DWDM Optical Add/Drop Node	\$3,103,879.76
33411	LGS Innovations, LLC	T-CWDM-N	CWDM Optical Node	\$504,632.93
33411	LGS Innovations, LLC	T-DWDM-N-EXP	DWDM Optical Node Expansion	\$682,648.65

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
611420	LGS Innovations, LLC	TRNG-DAYRATE	Dedicated Instructor Class (per day training price; Travel and Living is not included)	\$11,979.44
611420	LGS Innovations, LLC	TRNG-OPENRATE	Open Enrollment Class (per student per day training price; Travel and Living is not included)	\$1,996.59
811212	LGS Innovations, LLC	MAINT-CWDM-N	CWDM Optical Node Maintenance. Minimum of 12 months required.	\$854.67
811212	LGS Innovations, LLC	MAINT-DWDM-ILA-N	DWDM Optical ILA Node Maintenance. Minimum of 12 months required.	\$681.88
33411	LGS Innovations, LLC	7750-SR12-SPARES	Service Router Spares Bundle	\$1,625,698.98
33411	LGS Innovations, LLC	IMS-LI	Lawful Intercept	\$340,144.70
33411	LGS Innovations, LLC	IMS-LS	Location Server	\$8,707,261.04
33411	LGS Innovations, LLC	IMS-LS-U	Location Server - GROWTH	\$4,155,636.32
33411	LGS Innovations, LLC	IMS-MGW	IMS MGW	\$1,285,197.30
33411	LGS Innovations, LLC	IMS-MGW-U	IMS MGW - GROWTH	\$458,885.32
33411	LGS Innovations, LLC	IMS-MRF	IMS MRF	\$444,479.20
33411	LGS Innovations, LLC	IMS-MS	Messaging Server	\$1,080,960.15
33411	LGS Innovations, LLC	IMS-NA	Network analytics	\$3,628,210.08
33411	LGS Innovations, LLC	IMS-PBGW-U	IMS Peering BGW - GROWTH	\$225,314.95
33411	LGS Innovations, LLC	IMS-PS	Presence Server	\$6,738,427.51
33411	LGS Innovations, LLC	IMS-PS-U	Presence Server - GROWTH	\$4,719,655.76
33411	LGS Innovations, LLC	IMS-RCS	RCS	\$6,735,921.13
33411	LGS Innovations, LLC	IMS-SC	IMS Session Control	\$2,292,589.17
33411	LGS Innovations, LLC	IMS-SMSC-U	Short Message Service Center (SMSC) - GROWTH	\$94,646.24
33411	LGS Innovations, LLC	IMS-SP	IMS SP	\$465,071.84
33411	LGS Innovations, LLC	K-KIOSK-MED-CC	Medium Kiosk with LGS Custom Content	\$93,406.88
33411	LGS Innovations, LLC	K-KIOSK-SM-CC	Small Kiosk with LGS Custom Content	\$84,416.47
33411	LGS Innovations, LLC	K-UPG-LGE	Upgrade for Large Kiosk	\$8,173.12
33411	LGS Innovations, LLC	LTE-CMS	CMS	\$1,965,174.96
33411	LGS Innovations, LLC	LTE-CTA	CTA	\$1,772,637.97
33411	LGS Innovations, LLC	LTE-DSC-DRA	Diameter Routing Agent (DRA)	\$2,025,368.64
33411	LGS Innovations, LLC	LTE-ENG-CABL	eNB Antenna Cabling (minimum order 100 feet)	\$13.52
33411	LGS Innovations, LLC	LTE-FW-S	Firewall	\$37,972.47
33411	LGS Innovations, LLC	LTE-MDM	Mobile Device Manager (MDM)	\$1,519,534.86
33411	LGS Innovations, LLC	LTE-MME-L	Mobility Management Entity (MME) – up to 500,000 users - scalable and available in multiple increments	\$7,791,351.69
33411	LGS Innovations, LLC	LTE-NPO-L	Network Performance Optimizer Large	\$1,912,723.90
33411	LGS Innovations, LLC	LTE-PCRF	Policy and Charging Rules Function (PCRF)	\$835,168.86

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	LTE-PW	PGW Aggregation Router	\$2,638,223.43
33411	LGS Innovations, LLC	LTE-SGW	SGW Aggregation Router	\$2,226,718.17
33411	LGS Innovations, LLC	LTE-TWR-LH	LTE Tower - Up to 120' Helicopter Access Required	\$2,521,776.98
33411	LGS Innovations, LLC	LTE-TWR-MH	LTE Tower - Up to 100' Helicopter Access Required	\$2,157,151.65
33411	LGS Innovations, LLC	LTE-TWR-MN	LTE Tower - Up to 100' Normal Conditions	\$759,705.11
33411	LGS Innovations, LLC	LTE-TWR-SN	LTE Tower - Up to 60' Normal Conditions	\$672,488.18
33411	LGS Innovations, LLC	LTE-WPS	WPS Tool Setup	\$195,749.89
33411	LGS Innovations, LLC	LTE-WTA	WTA Tool	\$195,749.89
33411	LGS Innovations, LLC	M-ANT-KIT-4FT	UP to 4 Ft. Antenna Kit	\$9,380.47
33411	LGS Innovations, LLC	PWR-AC-MED	Medium AC Power Solution	\$113,238.36
33411	LGS Innovations, LLC	PWR-DC-LGE	Large DC Power Solution	\$636,318.77
33411	LGS Innovations, LLC	PWR-DC-SM	Small DC Power Solution	\$113,174.15
33411	LGS Innovations, LLC	R-CELL/RTER-M	Cell Site Router Medium	\$64,630.38
33411	LGS Innovations, LLC	T-C-DWDM-H-N	Complex DWDM Optical Hub Node	\$6,024,301.43
33411	LGS Innovations, LLC	T-DWDM-ILA-N	DWDM Optical ILA Node	\$303,347.27
611420	LGS Innovations, LLC	TRNG-EQP-RNT	Equipment Usage Upcharge for training at a customer location	\$8,173.12
811212	LGS Innovations, LLC	MAINT-B-DWDM-A/D-N	Basic DWDM Optical Add/Drop Node Maintenance. Minimum of 12 months required.	\$11,875.91
811212	LGS Innovations, LLC	MAINT-C-DWDM-H-N	Complex DWDM Optical Hub Node Maintenance. Minimum of 12 months required.	\$23,729.05
33411	LGS Innovations, LLC	LTE-HSS	Home Subscriber Server (HSS)	\$2,248,094.75
33411	LGS Innovations, LLC	LTE-WIFI-AAA	AAA for Wifi offload	\$1,361,132.74
811212	LGS Innovations, LLC	MAINT-LTE	Maintenance (Price is per \$1 of purchase) Minimum of 12 months required.	\$0.20
33411	LGS Innovations, LLC	LTE-NTP	Network Timing Protocol (NTP)	\$0.00
54151ECOM	LGS Innovations, LLC	C-NETREC-B	Network Reconnaissance - Bronze Level (small engagement)	\$512,342.57
54151ECOM	LGS Innovations, LLC	C-NETREC-S	Network Reconnaissance - Silver Level (medium engagement)	\$939,294.71
54151ECOM	LGS Innovations, LLC	C-NETREC-G	Network Reconnaissance - Gold Level (large engagement)	\$1,707,808.56
54151ECOM	LGS Innovations, LLC	C-NETREC-B-R	Network Reconnaissance - Refresh Study - Bronze Level (small engagement)	\$204,937.03
54151ECOM	LGS Innovations, LLC	C-NETREC-S-R	Network Reconnaissance - Refresh Study - Silver Level (medium engagement)	\$375,717.88
54151ECOM	LGS Innovations, LLC	C-NETREC-G-R	Network Reconnaissance - Refresh Study - Gold Level (large engagement)	\$683,123.43
33411	LGS Innovations, LLC	LRSC2019-1i	LiveRAN integrated with Small Cells	\$921,390.43
54151	LGS Innovations, LLC	LRSC2019-Mi	LiveRAN integrated with Small Cells SW Mtce	\$143,677.58

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
33411	LGS Innovations, LLC	LRSC2019-1NEi	LiveRAN integrated with Small Cells and Live-EPC-NE	\$998,327.46
54151	LGS Innovations, LLC	LRSC2019-MNEi	LiveRAN integrated with Small Cells and Live-EPC-NE SW Mtce	\$157,581.86
54151	Onix Networking Corporation	ONIX-EMS-1	Executive Migration: Migration services per mailbox to Google Apps including calendar, contacts, and resource migration for Microsoft Exchange and Lotus Notes and for other IMAP compliant systems mail only migration. Executive Support including: Dedicated one-on-one Executive Training on target system, Dedicated one-on-one mobile device transition, Follow Up Training session. Tier 1 - Less than 10K Users - Per User	\$161.21
54151	Onix Networking Corporation	ONIX-EMS-2	Executive Migration: Migration services per mailbox to Google Apps including calendar, contacts, and resource migration for Microsoft Exchange and Lotus Notes and for other IMAP compliant systems mail only migration. Executive Support including: Dedicated one-on-one Executive Training on target system, Dedicated one-on-one mobile device transition, Follow Up Training session. Tier 2 - 10K - 50K Users - Per User	\$159.60
54151	Onix Networking Corporation	ONIX-EMS-3	Executive Migration: Migration services per mailbox to Google Apps including calendar, contacts, and resource migration for Microsoft Exchange and Lotus Notes and for other IMAP compliant systems mail only migration. Executive Support including: Dedicated one-on-one Executive Training on target system, Dedicated one-on-one mobile device transition, Follow Up Training session. Tier 3 - More than 50K Users - Per User	\$157.98
54151	Onix Networking Corporation	ONIX-SMS-1	Migration services per mailbox to Google Apps including calendar, contacts, and resource migration for Microsoft Exchange and Lotus Notes and for other IMAP compliant systems mail only migration. Standard transition support including: Training by webinar on target system, Follow up training sessions, Collaboration site for training, FAQs, timelines. Tier 1 - Less than 10K Users - Per User	\$28.21

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
54151	Onix Networking Corporation	ONIX-SMS-2	Migration services per mailbox to Google Apps including calendar, contacts, and resource migration for Microsoft Exchange and Lotus Notes and for other IMAP compliant systems mail only migration. Standard transition support including: Training by webinar on target system, Follow up training sessions, Collaboration site for training, FAQs, timelines. Tier 2 - 10K - 50K Users - Per User	\$22.57
54151	Onix Networking Corporation	ONIX-SMS-3	Migration services per mailbox to Google Apps including calendar, contacts, and resource migration for Microsoft Exchange and Lotus Notes and for other IMAP compliant systems mail only migration. Standard transition support including: Training by webinar on target system, Follow up training sessions, Collaboration site for training, FAQs, timelines. Tier 3 - More than 50K Users - Per User	\$16.93
511210	Onix Networking Corporation	ONIX-EQX-SP-1	Equidox Single User License - One Year License - Maximum 1 concurrent user	\$2,166.25
511210	Onix Networking Corporation	ONIX-EQX-SK-2	Equidox Quick Start Package - One Year License - Maximum 2 concurrent users - Includes 2 hours of online training - 90 minute lecture format and 30 minute ad-hoc interactive training	\$4,332.49
511210	Onix Networking Corporation	ONIX-EQX-ADD-ON-SK	Equidox Quick Start - Additional Users - Price per User	\$1,559.70
511210	Onix Networking Corporation	ONIX-EQX-1YR-STD	Equidox Standard Package - One Year License - Maximum 10 concurrent users - includes 3 hours training divided into segments according to client request	\$12,997.48
511210	Onix Networking Corporation	ONIX-EQX-ADD-ON-STD	Equidox Standard Package - Additional Users - Price per User	\$1,213.10
511210	Onix Networking Corporation	ONIX-EQX-1YR-ORG	Equidox Organization Wide Package - One Year License - Maximum 30 concurrent users - includes 3 hours Train the Trainer training	\$21,662.47
54151	Onix Networking Corporation	ONIX-EQX-CONV-LOW	Equidox PDF Conversion - Low Complexity Documents: Low Complexity documents contain valid embedded text and fonts, with an intuitively structured order which requires minimal human interpretation and limited numbers of simple non-text objects: Single level lists, small tables with uniform structure, graphics which are primarily decorative, logos or otherwise require minimal subject matter expertise or interpretation to create an equivalent experience via alternative text	\$8.66

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
54151	Onix Networking Corporation	ONIX-EQX-CONV-MID	Equidox PDF Conversion - Mid-Complexity Documents: Mid-Complexity Documents contain valid embedded text and fonts, but exceed the complexity of the previous category in at least one but no more than three instances, a large number of non-text items, a non-linear reading order that requires human interpretation, graphics that require human understanding, nested lists (lists within lists) with up to three levels, large or non-uniform tables (e.g multiple layers of table headings, text that spans multiple rows or columns etc.) Mid-complexity documents may also contain links or footnotes, or require flattening or removal of some interactive elements such as speaker note annotations in PDFs made from powerpoint presentations.	\$13.00
54151	Onix Networking Corporation	ONIX-EQX-CONV-HIGH	Equidox PDF Conversion - High-Complexity Documents: High complexity documents are documents which contain unembedded text (pictures of text, scanned pages which require OCR etc) or otherwise exceed the complexity definitions of a low complexity document in four or more ways. This classification includes scans of handwritten text, complex infographics, documents intended for printing and folding, or with an interactive table of contents, multi-page tables or nested lists contained 4 or more levels of nesting.	\$21.66
54151	Onix Networking Corporation	ONIX-EQX-CONV-FORM	Equidox PDF Conversion - Fillable Forms and Interactive Documents: Documents which contain interactive fillable form fields, or other interactive PDF elements (sounds or video players).	\$51.99
511210	Right Answers	DSS-SSL-Sub	Desktop Software Suite - Self Service - One Year Subscription NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite.	\$7.51
511210	Right Answers	DSS-SSL-Sub	Desktop Software Suite - Self Service - One Year Subscription NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite.	\$6.38
511210	Right Answers	DSS-SSL-Sub	Desktop Software Suite - Self Service - One Year Subscription NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite.	\$5.11

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Right Answers	DSS-SSL-Sub	Desktop Software Suite - Self Service - One Year Subscription NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite.	\$3.83
511210	Right Answers	DSS-SSL-Sub	Desktop Software Suite - Self Service - One Year Subscription NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite.	\$2.30
511210	Right Answers	DSS-SSL-Per	Desktop Software Suite - Self Service - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$17.27
511210	Right Answers	DSS-SSL-Per	Desktop Software Suite - Self Service - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$14.67
511210	Right Answers	DSS-SSL-Per	Desktop Software Suite - Self Service - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$11.75
511210	Right Answers	DSS-SSL-Per	Desktop Software Suite - Self Service - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$8.81
511210	Right Answers	DSS-SSL-Per	Desktop Software Suite - Self Service - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$5.28
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - One Year NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$188.73
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - One Year NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$160.42

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - One Year NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$136.36
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - One Year NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$115.90
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - One Year NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$98.52
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$434.08
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$368.97
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$313.63
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$266.58
511210	Right Answers	DSS-SSL-Per	Enterprise Software Suite - Support Agent - Perpetual NOTES: 1) Enterprise Software Suite is an add-on to the Desktop Software Suite. 2) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$226.59
54151	Right Answers	KP-DSS-SAL-Sub-NS	Desktop Software Suite - Self Service - Named - Knowledge Pak - One Year Sub.	\$5.74
54151	Right Answers	KP-ESS-SAL-Sub-NS	Enterprise Software Suite - Support Agent - Named - Knowledge Pak - One Year Sub.	\$144.38

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
54151	Right Answers	KP-DSS-SAL-Per-NS	Desktop Software Suite - Self Service - Named - Knowledge Pak - Perpetual NOTES: 1) Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$13.22
54151	Right Answers	KP-ESS-SAL-Per-NS	Enterprise Software Suite - Support Agent - Named - Knowledge Pak - Perpetual NOTES: 1)Perpetual License Annual Maintenance - 15% of purchase price with a \$1,000 annual min.	\$332.07
511210	Better Cloud	BCO	BetterCloud One, per user per year	\$31.19
511210	Better Cloud	BCC	BetterCloud Core, per user per year	\$62.39
511210	Better Cloud	BCE	BetterCloud Enterprise, per user per year	\$103.98
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 500K	Mindbreeze InSpire 500K, 500,000 documents, 1 year support, 1 appliance (3 year minimum)	\$12,166.25
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 1M	Mindbreeze InSpire 1M, 1,000,000 documents, 1 year support, 1 appliance (3 year minimum)	\$24,332.49
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 2M	Mindbreeze InSpire 2M, 2,000,000 documents, 1 year support, 1 appliance (3 year minimum)	\$44,609.57
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 5M	Mindbreeze InSpire 5M, 5,000,000 documents, 1 year support, 1 appliance (3 year minimum)	\$85,163.73
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 10M	Mindbreeze InSpire 10M, 10,000,000 documents, 1 year support, 1 appliance (3 year minimum)	\$133,828.72
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 20M	Mindbreeze-InSpire-M200-20M-3Y-STD	\$243,324.94
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 30M	Mindbreeze InSpire 30M, 30,000,000 documents, 1 year support, 3 appliances (3 year minimum)	\$364,987.41
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 50M	Mindbreeze InSpire 50M, 50,000,000 documents, 1 year support, 5 appliances (3 year minimum)	\$527,204.03
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 100M	Mindbreeze InSpire 100M, 100,000,000 documents, 1 year support, 10 appliances (3 year minimum)	\$892,191.44
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 500K - Standby	Mindbreeze InSpire 500K - Standby, 500,000 documents, standby unit, 1 year support, 1 appliance (3 year minimum)	\$6,083.12
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 1M - Standby	Mindbreeze InSpire 1M - Standby, 1,000,000 documents, standby unit, 1 year support, 1 appliance (3 year minimum)	\$12,166.25

SIN	MANUFACTURER NAME	MFR PART NO	PRODUCT DESCRIPTION	GSA PRICE
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 2M - Standby	Mindbreeze InSpire 2M - Standby, 2,000,000 documents, standby unit, 1 year support, 1 appliance (3 year minimum)	\$22,304.79
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 5M - Standby	Mindbreeze InSpire 5M - Standby, 5,000,000 documents, standby unit, 1 year support, 1 appliance (3 year minimum)	\$42,581.86
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 10M - Standby	Mindbreeze InSpire 10M - Standby, 10,000,000 documents, standby unit, 1 year support, 1 appliance (3 year minimum)	\$66,914.36
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 20M - Standby	Mindbreeze InSpire 20M - Standby, 20,000,000 documents, standby unit, 1 year support, 2 appliances (3 year minimum)	\$121,662.47
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 30M - Standby	Mindbreeze InSpire 30M - Standby, 30,000,000 documents, standby unit, 1 year support, 3 appliances (3 year minimum)	\$182,493.70
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 50M - Standby	Mindbreeze InSpire 50M - Standby, 50,000,000 documents, standby unit, 1 year support, 5 appliances (3 year minimum)	\$263,602.02
54151ECOM	Fabasoft Corporation	Mindbreeze InSpire 100M - Standby	Mindbreeze InSpire 100M - Standby, 100,000,000 documents, standby unit, 1 year support, 10 appliances (3 year minimum)	\$446,095.72
54151ECOM	Fabasoft Corporation	Mindbreeze Inspire M101 - M201	Upgrade from M101 appliances to M201 appliances (minimum Mindbreeze InSpire 2M)	\$7,096.98
54151	Fabasoft Corporation	InSpire Premium Support	Mindbreeze InSpire Premium Support - Requires at least a production environment including standby appliances and a dedicated test/staging appliance. 25% of the annual subscription based fees of all production appliances (includes main and standby appliances). Minimum annual fee for premium support is \$60,000.00.	\$0.20
54151ECOM	Fabasoft Corporation	Mindbreeze Inspire 500K-1M	Mindbreeze InSpire Try and Buy 500K - 1M (Duration is 28 days)	\$3,041.56
54151ECOM	Fabasoft Corporation	Mindbreeze Inspire2M - 10M	Mindbreeze InSpire Try and Buy 2M - 10M (Duration is 28 days)	\$7,096.98
611420	Fabasoft Corporation	1 Training Day	Mindbreeze InSpire 1 Training Day; 1-12 participants; Travel and Expenses are additional	\$2,108.82