GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

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

Schedule Title: **MULTIPLE AWARD SCHEDULE**

SIN 33411 Purchase of New Equipment

FSC Class and/or Product code(s) and/or Service Codes:

FSC CLASS 7010 -SYSTEM CONFIGURATION

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

FSC CLASS 6015 - FIBER OPTIC CABLES

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSES

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

FSC CLASS 5810 -COMMUNICATION SECURITY EQUIPMENT AND COMPONENTS

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

SIN 811212 Maintenance of Equipment

FSC/PSC Code : 7030

SIN 511210 – Term Software Maintenance

Application Software Operating System

Software Utility Software

SIN 511210 – Perpetual Software License

Application Software Operating System

Software Utility Software

SIN 511210 – Software Maintenance Services

Contract number: **47QTCA19D00AR**

Current through GSA Mod PS-0394, effective April 29th, 2026

Valid from April 26th, 2019 to April 25th, 2029

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

M2 Technology, Inc.

21702 Hardy Oak, Suite 100
San Antonio, TX 78258-4833

(P) 210-566-3773, Fax 210-566-3993

www.m2ti.com

Business size. SBA Certified Small Disadvantaged Business, Small Business and Veteran Owned Small business.

Woman-Owned Small Business: No.

Veteran Owned Small Business (VOSB): Yes

(ii) **CUSTOMER INFORMATION**:

1a. **Special Item Numbers (SINs):**

SIN 33411 - Purchase of Equipment

SIN 811212 - Equipment Maintenance

SIN 511210 – Term or Perpetual Software Licenses

SIN 541511 – Software Maintenance Services

SIN OLM - Order-Level Materials are supplies and/or services acquired in direct support of individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level.

OLMs are Purchased under the authority of the FSS Program, Unknown until an order is placed, Only authorized for use in direct support of another awarded SIN, Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN), OLMs are not open-market items, OLMs are not awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level).

The Order-Level Materials SIN is only authorized for use in direct support of another awarded SIN, Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA, Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).

1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.**

33411 Three HP, Inc items for $.77 each.

811212 Four HP, Inc items for $.96 each.

511210 HP Enterprise item JY028AAE for $26.63.

54151 HP Enterprise item U2UU1PE for $718.86.

OLM – Determined at the Order Level.

1c. **A description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided –** NA

2. **Maximum order**: $500,000 for all SINs, except OLM's, in which the cumulative value of OLMs in an individual task or delivery order cannot exceed 33.33% of the total value of the order.

3. **Minimum order**: $500.

4. **Geographic coverage** (delivery area): *Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

The Geographic Scope of Contract will be domestic and overseas delivery.

5. **Point of production**: San Antonio, Bexar County, TX.

6. **Discount from list prices or statement of net price**. Prices are net prices.

7. **Quantity discounts**: Additional 1% discount for orders of $100,000 or more, excluding Contracting Teaming Partner content orders.

8. **Prompt payment terms** – Net 30 days from receipt of invoice or date of acceptance.

9. **Foreign items**: Not applicable.

10a. **Time of Delivery**:

SIN	DELIVERY TIME (Days ARO)
33411	30 Days
811212	30 Days
511210	30 Days
541511	30 Days
OLM	As Mutually Agreed

10b. **Expedited Delivery**. Items available for expedited delivery are noted in this price list.

10c. **Overnight and 2 day delivery**. As mutually agreed.

10d. **Urgent Requirements.** Items available for expedited delivery are noted in this price list

11. **FOB:** DEST.

12a. **Ordering address:** M2 Technology, Inc, 21702 Hardy Oak, Suite 100, San Antonio, TX 78258.

12b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. **Payment address**: M2 Technology, Inc, 21702 Hardy Oak, Suite 100, San Antonio, TX 78258.

14. **Warranty provision**: See price list.

15. **Export packing charges**: Not Applicable.

16. **Terms and conditions of rental, maintenance, and repair:** Not Applicable.

17. **Terms and conditions of installation**: Not Applicable.

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices**: See price list.

18b. **Terms and conditions for any other services: Not applicable.**

19. **List of service and distribution points**: Not Applicable.

20. **List of participating dealers**: Not Applicable.

21. **Preventive maintenance**: Not Applicable.

22a. **Special attributes such as environmental attributes** (e.g., recycled content, energy efficiency, and/or reduced pollutants): See price list.

22b. **Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services.**

HPE: http://government.hpe.com/accessibility.aspx

The EIT standards can be found at: www.Section508.gov/

23. **Unique Entity Identifier (UEI) number**: G2MAQCKH5DR1

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