

**AUTHORIZED FEDERAL SUPPLY SERVICE
MULTIPLE AWARD SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 33411 Purchasing of new electronic equipment

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

Special Item No. 811212 Maintenance of Equipment, Repair Services and/or Repair/Spare Parts Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment

Advanced Computer & Network Corporation

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Pittsburgh, PA 15213

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<http://www.acnc.com>

Contract Number: 47QTCA19D00HN

Period Covered by Contract: August 13, 2019 to August 13, 2024

Pricelist current through eOffer ID # 58Z2MQE1, dated August 13, 2019.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Supply Service's Home Page via the internet at <http://www.fss.gsa.gov/>

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Information for Ordering Agencies

Special Notice to Agencies:

Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. Geographic Scope of Contract

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.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery
- The Geographic Scope of Contract will be overseas delivery only
- The Geographic Scope of Contract will be domestic delivery only

2. Contractor's Ordering Address and Payment Information

Ordering Address:

Advanced Computer & Network Corporation
5001 Baum Blvd., Suite 680
Pittsburgh, PA 15213

Remittance Address:

Advanced Computer & Network Corporation
5001 Baum Blvd., Suite 680
Pittsburgh, PA 15213

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards will be acceptable for payment above the micro-purchase threshold. In addition, the bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance.

Technical/Ordering Assistance

Telephone: (412) 683-9010

Fax: (412) 683-9070

3. Liability for Injury or Damage

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form 279

Block 9: B. Order/Modification Under Federal Schedule

Block 16: DUNs # 83-885-7233

Block 30: Type of Contractor – B. Other Small Business

Block 31: Woman-Owned Small Business – No

Block 36: TIN# 25-1739792

4a. CAGE Code: 1KUU9

4b. Contractor has registered with the Central Contractor Registration (CCR) database.

5. FOB Destination

6. Delivery Schedule

- a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

Special Item Number	Delivery Time (Days ARO)
33411	21 days ARO or as stated on Order. 7 day expedited.

- b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any orders placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. Discounts

Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: None.
- b. Quantity: None.
- c. Dollar Volume: None.
- d. Government Educational Institutions: None.
- e. Credit Card: None.
- f. Other: None.

8. Trade Agreements Act of 1979, as Amended

All items are U.S. made end products, designated country and products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. Statement Concerning Availability of Export Packing

Export packing is available upon request.

10. Small Requirements

The guaranteed minimum dollar value of orders to be issued is \$100.

11. Maximum Order

(All dollar amounts are exclusive of any discount for prompt payment.)

1. The Maximum Order Threshold per order for the following Special Item Number (SIN) is \$500,000:

Special Item No. 132–8 Purchase of Equipment

12. Use of Federal Supply Service Information Technology Schedule Contracts, In accordance with FAR 8.404:

[NOTE: Special ordering procedures have been established for Special Item Numbers (SINs) 132–51 IT Professional Services and 132–52 EC Services; refer to the terms and conditions for those SINs.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices or items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government’s needs.

- a. **Orders placed at or below the micro-purchase threshold.** Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.
- b. **Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold.** Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the “GSA Advantage!” on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency’s needs. In selecting the supply or service representing the best value, the ordering office may consider-
 1. Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
 2. Trade-in considerations;
 3. Probable life of the item selected as compared with that of a comparable term;
 4. Warranty considerations;
 5. Maintenance availability;
 6. Past performance; and
 7. Environmental and energy efficiency considerations.
- c. **Orders exceeding the maximum order threshold.** Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b,

above, and before placing an order that exceeds the maximum order threshold, ordering offices shall-

1. Review additional Schedule Contractors' catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;
2. Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
3. After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

1. Offer a new lower price for this requirement (the Price Reduction clause is not applicable to orders placed over the maximum order in FAR 52.216–19 Order Limitations);
 2. Offer the lowest price available under the contract; or
 3. Decline the order (orders must be returned in accordance with FAR 52.216–19).
- d. **Blanket purchase agreements (BPAs).** The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.
- e. **Price reductions.** In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.
- f. **Small business.** For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
- g. **Documentation.** Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product particular to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

13. Federal Information Technology/Telecommunication Standards Requirements

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine

whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 Federal Information Processing Standards Publications (FIPS PUBS)

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 Federal Telecommunication Standards (FED-STDS)

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with

obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. Contract Administration for Ordering Offices

Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (1) Termination for the Government's convenience, and (m) Termination for Cause (See C.1.)

16. GSA Advantage!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- 4. Manufacturer;
- 5. Manufacturer's Part Number; and
- 6. Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. Purchase of Open Market Items

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. Contractor Commitments, Warranties and Representations

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
 7. Time of delivery/installation quotations for individual orders;
 8. Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
 9. Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. Overseas Activities

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

20. Blanket Purchase Agreements (BPAs).

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR8.405-3 when creating and implementing BPA(s).

21. Contractor Team Arrangements

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

**Terms and Conditions Applicable to
Information Technology (IT) Professional Services
(Special Item Number 33411)**

1. Material and Workmanship

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

2. 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 (APR 1984) 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.

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 Government, at the Government's location, to install the equipment and to train Government personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

equipment is self-installable

toll-free installation assistance is provided during business hours 9am-6pm at 800-213-2667

- b. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the Government 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 Government reserves the right to inspect or test any equipment that has been tendered for acceptance. The Government may require repair or replacement of nonconforming equipment at no increase in contract price. The Government must exercise its postacceptance rights (1) within a

reasonable time after the effect 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 the contract.

All equipment sold is covered by a three (3) year limited warranty for parts and labor, excluding disk drives. Disk drives are covered by a five (5) year limited manufacturer's warranty for parts and labor.

(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 Government 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:

5001 Baum Blvd., Suite 680, Pittsburgh, PA 15213

7. Purchase Price for Ordered Equipment

The Purchase price that the Government will be charged will be the Government purchase price in effect at the time of order placement, or the Government 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 agency determines that Information Technology equipment will be replaced, the agency 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).

10. Products and Services Pricelist

**Advanced Computer & Network Corporation
GSA Schedule Contract
Purchase of Equipment
SIN 33411**

Part#	Model Name	Qty	Unit	Proposed GSA Price
JetStor RAID Array – Chassis Only				
JS-SAS-812F	JetStor SAS 812F Storage Array	1	ea.	16,823.78
JS-SAS-812FD	JetStor SAS 812FD Dual Storage Array	1	ea.	18,371.39
JS-SAS-816F	JetStor SAS 816F Storage Array	1	ea.	18,758.29
JS-SAS-816FD	JetStor SAS 816FD Dual Storage Array	1	ea.	21,079.70
JS-SAS-760iS	JetStor SAS 760iS Storage Array	1	ea.	25,787.00
JS-SAS-760iSD	JetStor SAS 760iSD Dual Storage Array	1	ea.	34,492.29
JS-SAS-760iS-10G	JetStor SAS 760iS 10G Storage Array	1	ea.	28,108.41
JS-SAS-760iSD-10G	JetStor SAS 760iSD 10G Dual Storage Array	1	ea.	31,139.14
JS-SAS-864F	JetStor SAS 864F Storage Array	1	ea.	28,237.38
JS-SAS-864FD	JetStor SAS 864FD Dual Storage Array	1	ea.	30,236.37
JS-NAS-400S-V2	JetStor NAS 400S V2 Storage Array	1	ea.	15,792.04
JS-NAS-405SD-V2	JetStor NAS 405SD V2 Storage Array	1	ea.	15,727.56
JS-NAS-800S-V2	JetStor NAS 800S V2 Storage Array	1	ea.	16,243.43
JS-NAS-1200S-12G	JetStor NAS 1200S 12G Storage Array	1	ea.	18,629.32
JS-NAS-1600S-12G	JetStor NAS 1600S 12G Storage Array	1	ea.	20,047.96
XN3002T	XCubeNAS XN3002T Storage Array	1	ea.	1,347.71
XN5004T	XCubeNAS XN5004T Storage Array	1	ea.	2,637.38
XN5008T	XCubeNAS XN5008T Storage Array	1	ea.	3,669.12
XN5004R	XCubeNAS XN5004R Storage Array	1	ea.	3,540.15
XN8012R	XCubeNAS XN8012R Storage Array	1	ea.	10,375.42
XN8016R	XCubeNAS XN8016R Storage Array	1	ea.	12,438.89
XN8024R	XCubeNAS XN8024R Storage Array	1	ea.	15,534.11
JS-SAS-812S	JetStor SAS 812S Storage Array	1	ea.	16,565.84
JS-SAS-812SD	JetStor SAS 812SD Storage Array	1	ea.	18,113.45
JS-SAS-816S	JetStor SAS 816S Storage Array	1	ea.	18,500.35
JS-SAS-816SD	JetStor SAS 816SD Dual Storage Array	1	ea.	19,790.03
JS-SAS-864S	JetStor SAS 864S Storage Array	1	ea.	27,141.16
JS-SAS-864SD	JetStor SAS 864SD Dual Storage Array	1	ea.	30,171.89

JS-812JX	JetStor 812JX JBOD Array	1	ea.	15,598.59
JS-812JXD	JetStor 812JXD Dual JBOD Array	1	ea.	16,888.26
JS-816JX	JetStor 816JX JBOD Array	1	ea.	17,533.10
JS-816JXD	JetStor 816JXD Dual JBOD Array	1	ea.	18,822.77
JS-824JX	JetStor 824JX JBOD Array	1	ea.	17,146.20
JS-824JXD	JetStor 824JXD Dual JBOD Array	1	ea.	17,920.00
JS-826JX	JetStor 826JX JBOD Array	1	ea.	18,435.87
JS-826JXD	JetStor 826JXD JBOD Array	1	ea.	19,209.67
JS-SAS-864JD	JetStor 864JD Dual JBOD Array	1	ea.	25,851.49
JS-SAS-816J	JetStor SAS 816J JBOD Array	1	ea.	17,533.10
JS-SAS-816JD	JetStor SAS 816JD Dual JBOD Array	1	ea.	18,822.77
JS-SAS-824J	JetStor SAS 824J JBOD Array	1	ea.	17,146.20
JS-SAS-824JD	JetStor SAS 824JD Dual JBOD Array	1	ea.	17,920.00
JS-SAS-824J4	JetStor SAS 824J4 JBOD Array	1	ea.	18,435.87
JS-SAS-824JD4	JetStor SAS 824JD4 Dual JBOD Array	1	ea.	19,209.67
JS-SAS-780JH	JetStor SAS 780JH JBOD Array	1	ea.	23,401.11
JS-SAS-780JHD	JetStor SAS 780JHD Dual JBOD Array	1	ea.	24,174.91
JS-812iX	JetStor 812iX Storage Array	1	ea.	18,113.45
JS-812iXD	JetStor 812iXD Dual Storage Array	1	ea.	19,016.22
JS-816iX	JetStor 816iX Storage Array	1	ea.	18,629.32
JS-816iXD	JetStor 816iXD Dual Storage Array	1	ea.	19,532.09
JS-824iX	JetStor 824iX Storage Array	1	ea.	19,403.12
JS-824iXD	JetStor 824iXD Dual Storage Array	1	ea.	20,305.89
JS-812FX	JetStor 812FX Storage Array	1	ea.	18,113.45
JS-812FXD	JetStor 812FXD Dual Storage Array	1	ea.	19,016.22
JS-816FX	JetStor 816FX Storage Array	1	ea.	18,629.32
JS-816FXD	JetStor 816FXD Dual Storage Array	1	ea.	19,532.09
JS-824FX	JetStor 824FX Storage Array	1	ea.	19,403.12
JS-824FXD	JetStor 824FXD Dual Storage Array	1	ea.	20,305.89
JS-826FXD	JetStor 826FXD Dual All Flash Array	1	ea.	20,757.28
JS-826iXD	JetStor 826iXD Dual All Flash Array	1	ea.	20,757.28
XF2026D	XCubeFAS XF2026D Dual All Flash Array	1	ea.	38,748.21
JetStor Certified Drives				
JS-2TB-SATA	2TB SATA Disk Drive	1	ea.	554.56
JS-3TB-SATA	3TB SATA Disk Drive	1	ea.	631.94
JS-4TB-SATA	4TB SATA Disk Drive	1	ea.	689.97
JS-6TB-SATA	6TB SATA Disk Drive	1	ea.	999.50
JS-8TB-SATA	8TB SATA Disk Drive	1	ea.	1,212.29

JS-10TB-SATA	10TB SATA Disk Drive	1	ea.	1,405.74
JS-12TB-SATA	12TB SATA Disk Drive	1	ea.	1,483.12
JS-14TB-SATA	14TB SATA Disk Drive	1	ea.	1,612.09
JS-16TB-SATA	16TB SATA Disk Drive	1	ea.	1,741.06
JS-2TB-SAS	2TB SAS Disk Drive	1	ea.	583.58
JS-3TB-SAS	3TB SAS Disk Drive	1	ea.	680.30
JS-4TB-SAS	4TB SAS Disk Drive	1	ea.	728.66
JS-6TB-SAS	6TB SAS Disk Drive	1	ea.	1,018.84
JS-8TB-SAS	8TB SAS Disk Drive	1	ea.	1,231.64
JS-10TB-SAS	10TB SAS Disk Drive	1	ea.	1,425.09
JS-12TB-SAS	12TB SAS Disk Drive	1	ea.	1,547.61
JS-14TB-SAS	14TB SAS Disk Drive	1	ea.	1,676.57
JS-16TB-SAS	16TB SAS Disk Drive	1	ea.	1,805.54
JS-600GB-SAS-2.5"	600GB 2.5" SAS Disk Drive	1	ea.	641.61
JS-900GB-SAS-2.5"	900GB 2.5" SAS Disk Drive	1	ea.	767.36
JS-1.2TB-SAS-2.5"	1.2TB 2.5" SAS Disk Drive	1	ea.	883.43
JS-1.8TB-SAS-2.5"	1.8TB 2.5" SAS Disk Drive	1	ea.	1,231.64
JS-2.4TB-SAS-2.5"	2.4TB 2.5" SAS Disk Drive	1	ea.	1,025.29
JS-480GB-SATA-SSD	480GB SATA SSD Drive	1	ea.	1,018.84
JS-600GB-SATA-SSD	600GB SATA SSD Drive	1	ea.	1,134.91
JS-800GB-SATA-SSD	800GB SATA SSD Drive	1	ea.	1,376.73
JS-960GB-SATA-SSD	960GB SATA SSD Drive	1	ea.	1,025.29
JS-3.8TB-SATA-SSD	3.8TB SATA SSD Drive	1	ea.	2,379.45
JS-1.6TB-SATA-SSD	1.6TB SATA SSD Drive	1	ea.	1,934.51
JS-1.9TB-SATA-SSD	1.9TB SATA SSD Drive	1	ea.	2,579.35
JS-960GB-SAS-SSD	960GB SAS SSD Drive	1	ea.	1,089.77
JS-1.9TB-SAS-SSD	1.9TB SAS SSD Drive	1	ea.	1,347.71
JS-3.8TB-SAS-SSD	3.8TB SAS SSD Drive	1	ea.	2,508.41

SIN 811212

Maintenance of Equipment, Repair Service, and Repair Parts / Spare Parts

AC-16bay-1yr	1 year warranty extension for JetStor 16-bay unit	1	ea.	3,224.18
AC-16bay-2yr	2 year warranty extension for JetStor 16-bay unit	1	ea.	5,803.53
AC-16bay-3yr	3 year warranty extension for JetStor 16-bay unit	1	ea.	8,382.87

AC-24bay-1yr	1 year warranty extension for JetStor 24-bay unit	1	ea.	4,126.95
AC-24bay-2yr	2 year warranty extension for JetStor 24-bay unit	1	ea.	8,189.42
AC-24bay-3yr	3 year warranty extension for JetStor 24-bay unit	1	ea.	12,187.41
AC-64bay-1yr	1 year warranty extension for JetStor 64-bay unit	1	ea.	8,060.45
AC-64bay-2yr	2 year warranty extension for JetStor 64-bay unit	1	ea.	16,056.42
AC-64bay-3yr	3 year warranty extension for JetStor 64-bay unit	1	ea.	23,987.91

USA Commitment to Promote Small Business Participation Procurement Programs

PREAMBLE

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

COMMITMENT

To actively seek and partner with small businesses.

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

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

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

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

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

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

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts.

Blanket Purchase Agreement
Federal Supply Schedule
Advanced Computer & Network Corporation

In the spirit of the Federal Acquisition Streamlining Act _____ (Ordering Activity) _____ and

Advanced Computer & Network Corporation enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

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

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

Signatures

Agency

Date

Contractor

Date

(Customer Name)
Blanket Purchase Agreement

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____,
Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase
Agreement (BPA) EXCLUSIVELY WITH (Ordering Agency) :

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

MODEL NUMBER/PART NUMBER

*SPECIAL BPA DISCOUNT/PRICE

2. Delivery:

DESTINATION

DELIVERY SCHEDULE/DATES

3. The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.
4. This BPA does not obligate any funds.
5. This BPA expires on _____ or at the end of the contract period, whichever is earlier.
6. The following office(s) is/are hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

7. Orders will be placed against this BPA via Electronic Data Interchange (EDI), Fax or paper.
8. Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
 - (a) Name of Contractor;
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Model Number or National Stock Number (NSN);
 - (e) Purchase Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

9. The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
10. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

Basic Guidelines for Using “Contractor Team Arrangements”

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

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

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

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

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

Here is a general outline on how it works:

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