

**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.

**MULTIPLE AWARD SCHEDULE (MAS)
FSC GROUP Class 70
COMMODITY: Information Technology Supplies
FSC CLASS(ES)/PRODUCT CODE(S): 5995, 6015 and 6020
STANDARD INDUSTRY GROUP: 70 Information Technology**

**SIN 33411 Purchase of New Electronic Equipment
SIN OLM Order Level Materials**

Contract number: 47QTCA20D004A

**Contract period: January 10, 2020 through January 9, 2025
Modification # PO-0005 effective June 26, 2020**

**STRAN TECHNOLOGIES IT SERVICES, LLC
39 GREAT HILL ROAD
NAUGATUCK, CT 06770
Tel: 833-787-2648
Fax: 360-799-5619
Web Address: www.strantech.com/services**

Contract administration source: **Pia C Pieters, Proposal Mgr., Contract Administrator**
Email: gsaorders@corning.com
Telephone: 360-553-8376

Business size: **Other than small**

Cage Code: 7GBJ7

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

(ii) CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

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1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SIN 33411: **Model 024ZU4-T4F22D20 Single Mode Fiber Cable \$ 0.37 per foot**

1c. If the Contractor is proposing hourly rates, 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.
N/A

2. Maximum order: 33411 - \$500,000.

3. Minimum order: \$100

4. Geographic coverage: 50 States, DC, and all U.S. Territories

5. Point(s) of production: US and Mexico

6. Prices herein are Net, discount has been taken.

7. Quantity discounts: Additional 5% for single orders over \$500,000.

8. Prompt payment terms.: Net 30

Note: Prompt payment terms must be followed by the statement "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

9b. Notification whether Government purchase cards are accepted above the micro-purchase threshold: No.

10. Foreign items: Mexico (see price list)

11a. Time of delivery: 12-56 Days ARO

11b. Expedited Delivery: Contact contractor

11c. Overnight and 2-day delivery: Contact contractor

11d. Urgent Requirements: "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to affect a faster delivery.

12. F.O.B. point(s): Destination

13a. Ordering address(es): Stran Technologies IT Services, LLC
 39 Great Hill Road
 Naugatuck, CT 06770
 Tel: 833-787-2648
 Fax: 360-799-5619
 Email: gsaorders@corning.com

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address: Attn: Natalie Fairburn
 Stran Technologies IT Services, LLC
 39 Great Hill Road
 Naugatuck, CT 06770
 Tel: 833-787-2648
 Fax: 360-799-5619
 Email: vendorinvoice@strantech.com

15. Warranty provision: Standard Commercial Warranty

This warranty is made on the condition that Buyer gives Seller immediate written notice of any defect (notice must be delivered to Seller within one (1) year from the date of shipment), that Buyer gives Seller access to the goods and Buyer's relevant records and data, and that Seller's inspection reveals that Buyer's claim is valid under the terms of this warranty. No returns will be accepted by Seller unless accompanied by Seller's Return Material Authorization.

16. Export packing charges: N/A

17. Terms and conditions of Government purchase card acceptance to the micro-purchase level.

18. Terms and conditions of rental, maintenance, and repair : N/A

19. Terms and conditions of installation: N/A

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A

20a. Terms and conditions for any other services: N/A

21. List of service and distribution points: Contact Contractor

22. List of participating dealers: N/A

23. Preventive maintenance: N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. Not applicable

25. Data Universal Number System (DUNS) number: **079910815**

26. Notification regarding registration in System for Award Management (SAM) Database: Current until March 9, 2021.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY NEW 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 priceschedule:

N/A

- 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 receive 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 requirement 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 132-8 or SIN 132-9.

- 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.
If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant. Contact Contractor for address info

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).

STRAN TECHNOLOGIES IT SERVICES LLC GSA NET PRICE LIST

SIN	MANUFACTURER NAME	MFR PART NO	UNIVERSAL PRODUCT CODE	PRODUCT NAME	PRODUCT DESCRIPTION	UOI	GSA NET	QUANTITY/VOLUME DISCOUNT	COO	DELIVERY DAYS
33411	CORNING	CCH-01U	4056418169491	CLOSET CONNECTOR HOUSING	CLOSET CONN HOUSING, 1U (F/2 PANELS)	EA	\$189.61	5% Single Orders Over \$500K	MX	12 days ARO
33411	CORNING	WCH-02P	4042673651628	WALL MOUNTABLE CLOSET HOUSING	WALL MOUNTABLE CLOSET HOUSING FOR for 2 CLOSET CONNECTOR HOUSING PANELS	EA	\$94.47	5% Single Orders Over \$500K	MX	12 days ARO
33411	CORNING	CCH-CP12-59	4056418200545	PANEL	PANEL, W/6 SINGLE MODE DUPLEX STANDARD CONNECTOR/SUBSCRIBER CONNECTOR	EA	\$79.49	5% Single Orders Over \$500K	MX	12 days ARO
33411	CORNING	95-201-41-SP	4056418201276	ANEROBIC SC SINGLE MODE CONNECTOR	SC SINGLE MODE CONNECTOR ANEROBIC E&P WITH LOGO	EA	\$7.95	5% Single Orders Over \$500K	MX	12 days ARO
33411	CORNING	FAN-BT25-12	4042673249344	FAN KIT ASSY	FAN KIT ASSY 12F 25 INCHES	EA	\$16.45	5% Single Orders Over \$500K	MX	12 days ARO
33411	CORNING	012E88-33131-29	4056418188126	TIGHT BUFFERED SPACE PLENUM CABLE	MIC P TIGHT BUFFERED INDOOR PLENUM FIBER OPTIC CABLE 12 SME 40/40 (S-PN-12-DN-YL-SIC)	FOT	\$0.72	5% Single Orders Over \$500K	US	42 days ARO
33411	CORNING	FAN-OD25-12	4056418201818	FAN OUT OUTDOOR KIT	FAN OUT OUTDOOR KIT 12 FEET 25 INCHES	EA	\$50.59	5% Single Orders Over \$500K	MX	12 days ARO
33411	CORNING	024ZU4-T4F22D20	4056418344416	SINGLE MODE OUTDOOR FIBER CABLE	24 FIBER SINGLE MODE ALTOS LOOSE TUBE GEL FREE ALL-DIELECTRIC OUTDOOR FIBER CABLE WITH FAST ACCESS TECHNOLOGY	FOT	\$0.37	5% Single Orders Over \$500K	US	56 days ARO