

**AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 33411 - Purchase of New Electronic Equipment

Special Item No. 811212 - Maintenance of Equipment, Repair Services and/or Repair/Spare Parts

Note: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Pacific Star Communications, Inc.
15055 SW Sequoia, Suite 100
Portland, Oregon 97224
503-403-3000
www.pacstar.com

Contract Number: 47QTCA21D000H
Period Covered by Contract: 10/09/2020 – 10/08/2025
Business Size: Other than small business

General Services Administration
Federal Acquisition Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsadvantage.gov>).

CUSTOMER INFORMATION:

1a. Awarded special item numbers:

Special Item Number 33411: Purchase of New Electronic Equipment
Special Item Number 811212: Maintenance of Equipment, Repair Services and/or Repair/Spare Parts

1b. Lowest priced model number for each SIN:

SIN 33411 – PacStar	753-2600-01	\$ 25.19
SIN 33411 – Trusted Systems	TSM1926-SLSF	\$ 235.77
SIN 811212 – PacStar	SSP-SW-VM-01-04	\$ 65.49

1c. Hourly Rates: Not applicable

2. The maximum order for the following Special Item Numbers (SINs) is \$500,000.00;

Special Item Number 33411 – Purchase of New Electronic Equipment
Special Item Number 811212 – Maintenance of Equipment, Repair Services and/or Repair/Spare Parts

3. The minimum dollar value of orders to be issued is \$500.00.

4. Geographic scope of the contract is domestic and overseas delivery.

Domestic Delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, and US Territories.

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

5. Point of Production:

For PacStar products: City – Portland
County – Washington
State – Oregon

For Trusted Systems: City – Hampstead
County – Carroll
State - Maryland

6. Discounts: Prices shown are NET prices; Basic Discounts have been deducted.

7. Quality/Volume Discounts: 2% discount for orders over \$1,000,000.

8. Prompt payment terms: None, there are not discounts for prompt payment.

9a. Purchase cards are accepted at or below the micro-purchase threshold of \$3,000.00.

9b. Purchase cards are not accepted above the micro-purchase threshold of \$3,000.00.

10. Foreign items: None.

11a. Time of delivery:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
33411	30 Days
33411 (Trusted Systems Only)	90-120 Days

11b. Expedited Delivery: Not Applicable.

11c. Overnight and 2-day delivery: Not Applicable.

11d. Urgent Requirements: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities 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 work days after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) 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.

Trusted Systems: Customer delivery and installation for Trusted Systems products are available to customers outside the scope of the contract as an "Open Market" item and charges will be determined on a case by case basis.

12. F.O.B. Point is Destination. Applies to 48 U.S. States and Washington D.C., not including Hawaii, Alaska, Puerto Rico and Overseas Delivery.

13. Ordering Address(es): Pacific Star Communications, Inc.
15055 SW Sequoia Parkway, Suite 100
Portland, Oregon 97224

Checks may be mailed to:
Pacific Star Communications, Inc.
15055 SW Sequoia Parkway, Suite 100
Portland, Oregon 97224

Payments are also accepted via ACH and Wires.

14. Payment Address:

15. Warranty Provision:

SIN# 33411	PacStar products	90 Days
SIN# 33411	Trusted Systems	1 year

16. Export Packaging Charges: Not Applicable

17. Pacific Star Communications, Inc. accepts Government purchase card up to Micro-purchase limit of \$3,000.00.

18. Terms and Conditions of Maintenance and Repair – See attached.

19. Terms and Conditions of installation: Not applicable

20. Terms and Conditions of repair parts indicating date of parts price list and any discounts from list prices: Not applicable

21. Terms and Conditions for any other services: Not Applicable
22. List of participating dealers: Not applicable
23. Preventive maintenance: See terms and conditions for item #18.
- 24a. Special attributes: Not applicable
- 24b. Section 508 Compliance: Not applicable – See www.pacstar.com
25. DUNS Number: 15-586-5954
26. SAM is current.

**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 price schedule:

All equipment is self-installable.

- 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 811212.

- 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 postacceptance 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.

PacStar Warranty: See pricing section.

Trusted Systems: See pricing section.

- 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:

Pacific Star Communications, Inc.
15055 SW Sequoia Parkway, Suite 100
Portland, OR 97224

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, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 811212)

1. SERVICE AREAS

- a. The depot repair service rates listed herein are applicable to any Government location.
- b. All repair service is provided on a swap-out basis. The user returns defective equipment to the contractor and the contractor sends a replacement unit. All repair services will be performed at the Contractor's plant(s) listed below:

Pacific Star Communications, Inc.
15055 SW Sequoia Parkway, Suite 100
Portland, OR 97224

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. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. 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).

6. 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.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

8. 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: None

e. **QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below: None

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **TRAVEL OR TRANSPORTATION**

(1) **AT THE CONTRACTOR'S SHOP**

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the Government location to the Contractor's plant, and return to the Government location, shall be borne by the Government.

(b)The Government should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's current commercial pricelist, at a discount of 0% from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 30 days

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 30 days

12. INVOICES AND PAYMENTS

a. 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.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

PACSTAR CURRENT GSA PRICE LIST

10/8/2020

MFG	SIN #	Product No.	PRODUCT DESCRIPTION	GSA OFFER PRICE	GSA OFFER PRICE (inclusive of the .75% IFF)
PacStar	33411	PS441-01	PacStar Small Router Module which includes the Cisco ESR 5915 and Advanced IOS. Includes AC/DC brick.	\$ 8,535.00	\$ 8,599.50
PacStar	33411	PS441-02	PacStar Small Router Module which includes the Cisco ESR 5915 and Advanced IOS with Red Faceplate. Includes AC/DC brick.	\$ 8,535.00	\$ 8,599.50
PacStar	33411	PS441-01-10	PacStar Small Router Module which includes the Cisco ESR 5915 and Advanced IOS; does not include AC/DC Power Brick	\$ 8,535.00	\$ 8,599.50
PacStar	33411	PS442-01	PacStar Small Switch Module which includes the Cisco ES 2020 and Advanced (LAN BASE) IOS. Provides 4 POE Ports. Includes AC/DC brick.	\$ 5,175.00	\$ 5,214.11
PacStar	33411	PS442-20	PacStar Small Switch Module which includes the Cisco ES 2020. Provides 4 POE+ Ports, and no AC/DC Power Brick	\$ 5,175.00	\$ 5,214.11
PacStar	33411	PS442-01-10	PacStar Small Switch Module which includes the Cisco ES 2020 and Advanced (LAN BASE) IOS. Provides 4 POE Ports; does not include AC/DC Power Brick.	\$ 5,175.00	\$ 5,214.11
PacStar	33411	PS442-02	PacStar Small Switch Module which includes the Cisco ES 2020 and Advanced (LAN BASE) IOS. Provides 4 POE Plus Ports. Includes AC/DC brick.	\$ 5,500.00	\$ 5,541.56
PacStar	33411	PS443-01	PacStar 24 port Switch Module includes 11ea ports of POE. Includes AC/DC power brick.	\$ 7,585.00	\$ 7,642.32
PacStar	33411	PS444-02	PacStar Small Form Factor GIG-E Switch Module. Built with Cisco Switch technology. Provides 8 X 1 G ports (4 of which are PoE) and 2 X 10G SFP Ports (SFP not included). Includes AC/DC brick.	\$ 7,500.00	\$ 7,556.68
PacStar	33411	PS455-1258-32-01-01-01	PacStar 455 Hyper-Convergence Module with Xeon E3 processor, 32GB RAM, and 8 x 2.5" SSD Drive Bay. 5X GiGE (2 PoE), 1 Full Size USB, 1 Console Serial, 1 Mini Display Port, 1 micro USB	\$ 14,355.00	\$ 14,463.48
PacStar	33411	PS400-STD-002	IM2300 Case with laser cut foam. Contains 4 Slots (400 Series Module or KG250X), Slots for 2 Radio Batteries, slot for AC Adaptor and Cables	\$ 550.00	\$ 554.16
PacStar	33411	PS400-STD-003	IM2300 Case with laser cut. Contains 6 Slots (400 Series Module or KG250X), Slots for 4 Radio Batteries, Slot for AC Adaptor and Cables	\$ 645.00	\$ 649.87
PacStar	33411	PS400-CFTC-001-00-00	Carbon Fiber Mini-Transit case with Wheels and Handle. Does Not include Smart Chassis	\$ 5,590.00	\$ 5,632.24
PacStar	33411	PS400-CFTC-001-04-05	Carbon Fiber Mini-Transit case with Wheels and Handle. Includes 1 X 4 Slot Smart Chassis and 1 X 5 Slot Smart Chassis. Integrated AC/DC Power Supply and UPS included with each Smart Chassis. Total capacity is 9 PacStar 400 Series Modules (Modules ordered separately)	\$ 19,850.00	\$ 20,000.00
PacStar	33411	PS400-CFTC-002-04-05	Custom Fiber Transit Case with one 4 Slot and one 5 Slot Enclosure. This is a special configuration with a 3" DEEP LID and grows the case depth.	\$ 21,500.00	\$ 21,662.47
PacStar	33411	PS400-CFTC-002-00-00	Custom Fiber Transit Case and Rack Mount Frame. No Chassis are included. This is a special configuration with a 3" DEEP LID to extend the case depth to support the KG250X.	\$ 6,990.00	\$ 7,042.82
PacStar	33411	PS400-CHAS-4-004	4 Slot Smart Chassis with Integrated AC/DC P power Supply and UPS. Front Mounted On/Off switch and ML-STD DC Power Input Connector. Chassis will hold 4 PacStar 400 Series Modules.	\$ 7,710.00	\$ 7,768.26
PacStar	33411	PS400-CHAS-5-004	5 Slot Smart Chassis with Integrated AC/DC P power Supply and UPS. Front Mounted On/Off switch and ML-STD DC Power Input Connector. Chassis will hold 5 PacStar 400 Series Modules.	\$ 7,900.00	\$ 7,959.70
PacStar	33411	PS400-CHAS-4-005	4 Slot Smart Chassis with Integrated AC/DC P power Supply and UPS. Front Mounted On/Off switch and ML-STD DC Power Input Connector. Chassis will hold 4 PacStar 400 Series Modules. This Chassis does not come with battery, but does have the UPS	\$ 7,295.00	\$ 7,350.13
PacStar	33411	PS400-CHAS-5-005	5 Slot Smart Chassis with Integrated AC/DC P power Supply and UPS. Front Mounted On/Off switch and ML-STD DC Power Input Connector. Chassis will hold 4 PacStar 400 Series Modules. This chassis does not have a battery but does have the UPS	\$ 7,485.00	\$ 7,541.56
PacStar	33411	PS400-CHAS-5-006	5 Slot Smart Chassis with integrated AC/DC Power Supply and UPS. Chassis will hold 5 PacStar 400 Series Modules. Chassis is configured with a Front Panel Power Button and ML-STD DC input power connector. No Battery or UPS included.	\$ 7,460.00	\$ 7,516.37
PacStar	33411	SSD-25-1000	Single 2.5" SSD, 1 TB Capacity	\$ 495.00	\$ 498.74
PacStar	33411	SSD-25-2000	Single 2.5" SSD, 2 TB Capacity	\$ 825.00	\$ 831.23
PacStar	33411	SSD-25-4000	Single 2.5" SSD, 4 TB Capacity	\$ 1,325.00	\$ 1,335.01
PacStar	33411	SSD-25-8000	Single 2.5" SSD, 8 TB Capacity	\$ 2,850.00	\$ 2,871.54
PacStar	33411	PS400-RMF-01	19 inch Rack Mount Frame. Holds 1 X 4 Slot and 1 X 5 Slot Chassis. Ruggedized.	\$ 1,350.00	\$ 1,360.20
PacStar	33411	PS400-RMF-30	PacStar Smart Chassis Compatible 19" 5U Rack Mount Frame.	\$ 1,350.00	\$ 1,360.20
PacStar	33411	692-0180-10	PacStar 2590 Battery Charger	\$ 1,450.00	\$ 1,460.96
PacStar	33411	753-2600-01	Cable Bag	\$ 25.00	\$ 25.19
PacStar	33411	753-4400-01	Cable Bag	\$ 35.00	\$ 35.26
PacStar	33411	SW-VM-01-04	VMWare ESXi Version 6.7	\$ 260.00	\$ 261.96
PacStar	811212	SSP-PS441-01-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, Software Maintenance, E-mail Support (1 Year)	\$ 853.50	\$ 859.95
PacStar	811212	SSP-PS441-02-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, Software Maintenance, E-mail Support (1 Year)	\$ 853.50	\$ 859.95
PacStar	811212	SSP-PS442-01-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, Software Maintenance, E-mail Support - 1 Year	\$ 517.50	\$ 521.41
PacStar	811212	SSP-PS442-20-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, Software Maintenance, E-mail Support - 1 Year	\$ 517.50	\$ 521.41
PacStar	811212	SSP-PS442-02-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, E-mail Support (1 Year)	\$ 550.00	\$ 554.16
PacStar	811212	SSP-PS443-01-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, E-mail Support (1 Year)	\$ 758.50	\$ 764.23
PacStar	811212	SSP-PS444-02-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, E-mail Support (1 Year)	\$ 750.00	\$ 755.67
PacStar	811212	SSP-PS455-1258-01-01-01-12	Standard Service Plan includes Toll-Free 7 x 24 Technical phone support, Hardware/Firmware Maintenance, E-mail Support - 1 Year	\$ 1,435.50	\$ 1,446.35
PacStar	811212	SSP-SW-VM-01-04	Support VMWare ESXi Version 6.7, 12 months	\$ 65.00	\$ 65.49

PACSTAR CURRENT GSA PRICE LIST

10/8/2020

MFG	SIN #	Product No.	PRODUCT DESCRIPTION	GSA OFFER PRICE	GSA OFFER PRICE (inclusive of the .75% IFF)
Trusted Systems	33411	TSM1010-JB	PDS Junction Box, 10x10x8, Right Side Door Opening	\$ 394.00	\$ 396.98
Trusted Systems	33411	TSM131WDFC	Container, 13Hx24Wx36D, Fan Cooling, 110VAC, 11Hx19½W Opening,	\$ 7,795.00	\$ 7,853.90
Trusted Systems	33411	TSM191DFC	Container, 19Hx26Wx39D, Fan Cooling, 110VAC, 17Hx20W Opening,	\$ 8,957.00	\$ 9,024.69
Trusted Systems	33411	TSM1926-SLSF	Slide Shelf for 19" Rack, 110 lb Load Capacity, 2U, 26"D	\$ 234.00	\$ 235.77
Trusted Systems	33411	TSM2006U-SR	19" slide-out Rack Assy, TSM131WD Series, (tapped rails) 6U, 20" D	\$ 425.00	\$ 428.21
Trusted Systems	33411	TSM2013U-RF	19" Roll-out Frame Assy, TSM281 Series, 50" Service Tracks, 13U, 20"D	\$ 1,195.00	\$ 1,204.03
Trusted Systems	33411	TSM2513U-RF	19" Roll-out Frame Assy, TSM281 Series, 50" Service Tracks, 13U, 25"D	\$ 1,259.00	\$ 1,268.51
Trusted Systems	33411	TSM281WDFC	Container, 28Hx30Wx45D, Fan Cooling, 110VAC, 26Hx24W Opening	\$ 11,571.00	\$ 11,658.44
Trusted Systems	33411	TSM2926U-RF	19" Roll-out Frame Assy, TSM521 Series, 50" Service Tracks, 26U, 29"D	\$ 1,575.00	\$ 1,586.90
Trusted Systems	33411	TSM2932U-RF	19" Roll-out Frame Assy, TSM621 Series, 50" Service Tracks, 32U, 29"D	\$ 2,350.00	\$ 2,367.76
Trusted Systems	33411	TSM444-BCB	Black Separation Cable Box, 4x4x4	\$ 275.00	\$ 277.08
Trusted Systems	33411	TSM511-ECB	Enlarged Cable Box for High Cable Counts, 11H x 6W x 5D, 4Hx5½W Cable Slot	\$ 451.00	\$ 454.41
Trusted Systems	33411	TSM666-JB	PDS Junction Box, 6x6x6, Right Side Door Opening	\$ 292.00	\$ 294.21