



*Authorized Information Technology
Schedule Price List*

Federal Supply Service
U.S. General Services Administration

**AUTHORIZED FEDERAL SUPPLY
SERVICE INFORMATION
TECHNOLOGY SCHEDULE
PRICE LIST**

GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT,
SOFTWARE AND SERVICES

Special Item Numbers (SIN)	Products/Services
Purchase of Equipment	
C 7025	Input/Output and Storage Devices
C N070	Installation, Deinstallation and Reinstallation
Repair Service of Equipment	
C J070	Repair Service
Term and Perpetual Software Licenses	
C 7030	Microcomputer Application Software and Maintenance

Contractor:

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852
1-800-76-IDEAL
www.ideal.com

Contract Number: GS-00F-0046L

Period Covered By Contract: July 9, 2001 through July 5, 2011

**General Services Administration
Federal Supply Service**

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

TABLE OF CONTENTS

Section	Page
Information for Ordering Activities Applicable to all Special Item Numbers	2
Terms and Conditions Applicable to Purchase of General Purpose Commercial Information Technology Equipment.....	6
Terms and Conditions Applicable to Repair Service for Government-Owned General Purpose Commercial Information Technology Equipment (After Expiration of Guarantee/Warranty Provisions and/or When Required Service is not Covered by Guarantee/Warranty Provisions)	8
Terms and Conditions Applicable to Term Software License, Perpetual Software License and Maintenance of Software of General Purpose Commercial Information Technology Software Licenses	9
USA Commitment to Promote Small Business Participation Procurement Programs	11
Suggested Formats for Blanket Purchase Agreements	11
Basic Guidelines for Using Contractor Team Arrangements.....	12
On-Site Warranty Zones.....	12
Authorized Government Resellers	14
Equipment Price List	16

CONTRACT MODIFICATIONS

This Schedule Contract Price List includes Modifications through Number 43, effective 06/18/2010.

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

**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:

The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, Hawaii, the Commonwealth of Puerto Rico and all other overseas locations. The geographic scope is the same for all items offered under this contract.

2. CONTRACTOR ORDERING ADDRESS AND PAYMENT INFORMATION:

a. ORDERING ADDRESS.

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852
Attn: Sales Administration

AND/OR Authorized Government Reseller

b. PAYMENT ADDRESS.

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852
Attn: Accounts Receivable

AND/OR Authorized Government Reseller

c. GOVERNMENT CREDIT CARDS. Contractors are required to accept credit cards for payments equal to or

less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer will be printed on the invoice.

d. TECHNICAL AND/OR ORDERING ASSISTANCE. The following telephone number(s) that can be used by ordering activities to obtain technical and/or ordering assistance:

Technical Assistance (800) 76-IDEAL
Ordering Assistance (800) 76-IDEAL

3. LIABILITY FOR INJURY OR DAMAGE:

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity 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:

a. Information for Field Buying Offices to Complete Standard Form 279, Federal Procurement Data System (FPDS) Individual Contract Action Report.

Block 9: G (Order/Modification Under Federal Schedule).
Block 16: Data Universal Numbering System (DUNS) number is 07-2655012
Block 30: Type of Contractor is (B) Other Small Business.
Block 31: Woman-Owned Small Business (No).
Block 36: Contractor's Taxpayer Identification Number (TIN) is 52-1139278

b. CAGE CODE: 1HGP5

c. Contractor has registered with the Central Contractor Registration Database.

5. F.O.B. POINT:

a. Destination for the 48 contiguous states and the District of Columbia.

b. Point of Exportation for Alaska, Hawaii, the Commonwealth of Puerto Rico and all other overseas locations. In place of a delivery/installation date for equipment, a shipping date shall be specified on the order. The Contractor shall pay for shipment to a CONUS APO/FPO. At the option of the Government, F.O.B. will be Point of Origin, with freight prepaid and invoiced. Authorization for all shipping, export, and other charges must be included on the Government order.

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)
C 7025	90 Days
C 7030	90 Days
- b. **EXPEDITED DELIVERY.** Quicker delivery times than those set forth in paragraph (a) above are available from the Contractor or its Authorized Government Reseller based on the availability of product inventory. Delivery times of 1-30 days after receipt of order (ARO) are available, as negotiated between the Ordering Activity and the Contractor.
- c. **OVERNIGHT AND 2-DAY DELIVERY.** When schedule customers require overnight or 2-day delivery, ordering activities are encouraged to contact the Contractor or Authorized Government Resellers for the purpose of obtaining accelerated delivery. The Contractor provides overnight and 2-day delivery times subject to the availability of product inventory. The Contractor shall pay for shipment, with freight prepaid and invoiced. Authorization must be included on the Government order for products.
- d. **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 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 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.

7. DISCOUNTS:

- a. **PROMPT PAYMENT.** 1%, Net 10 Days ARO..
- b. **QUANTITY.** None.
- c. **DOLLAR VOLUME.** None.
- d. **GOVERNMENT EDUCATIONAL INSTITUTIONS.** Government Educational Institutions are offered the same discounts as all other Government customers.
- e. **OTHER.** None.
- f. **PRICES.** All prices shown herein are net Government prices unless otherwise indicated.

8. TRADE AGREEMENTS ACT OF 1979 (AS AMENDED):

All items are U.S. made end products, designated country end 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:

Not available within the scope of this contract.

10. SMALL REQUIREMENTS:

The minimum dollar value of an order for delivery to one destination is \$100.00.

11. MAXIMUM ORDER: (All dollar amounts are exclusive of any discount for prompt payment)

- a. **SPECIAL ITEM C 7025 - PURCHASE OF EQUIPMENT.** The maximum dollar value per order for all purchased equipment will be \$500,000.
- b. **SPECIAL ITEM C 7030 - TERM and PERPETUAL SOFTWARE LICENSES.** The maximum dollar value per order for all term software licenses will be \$500,000.

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 activities need not seek further competition, synopsis 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 of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering activity 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 ordering activity's needs.

- a. **ORDERS PLACED AT OR BELOW THE MICRO-PURCHASE THRESHOLD.** Ordering activities 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 activities 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 item;
- (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 activities 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 Reductions 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 activities 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 activities 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 activities 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 peculiar 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:

Federal departments and 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. SECURITY REQUIREMENTS:

In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual ordering activity policy; however, the burden of administering the security requirements shall be with the ordering activity. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000, of the total dollar value of the order, whichever is less.

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES :

Any ordering activity, 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 (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

The *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:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product category(ies).

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

17. PURCHASE OF OPEN MARKET ITEMS:

NOTE: Open Market Items are also known as incidental items, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract.

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:
 - (1) Time of delivery/installation quotations for individual orders;
 - (2) 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.
 - (3) 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 price list outside the 48 contiguous states and the District of Columbia, except as indicated below:

- a. Orders will be subject to F.O.B. terms set forth in paragraph 5.b.

- b. All orders will be accepted by the Contractor on a case-by-case basis only.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract (Purchase, Maintenance, and Repair Service).

20. BLANKET PURCHASE AGREEMENTS (BPAS):

Federal Acquisition Regulation (FAR) 13.201(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.202(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Ordering activities may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, ordering activities may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

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.

22. 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 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 132-8.

23. SECTION 508 COMPLIANCE:

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: www.ideal.com

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES:

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering agency, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT

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) 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 BPA's, 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 unless otherwise specified.

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 for such services are set forth in the price schedule. Installation is available in the 48 contiguous states, the District of Columbia, Alaska, Hawaii and Puerto Rico.
- b. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the Government with one (1) copy of all operating and maintenance manuals relating to the equipment being installed/purchased that is normally provided commercially at no charge.

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 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 set forth below will apply to this contract.

For twelve months after the time of purchase of an IDEAL/Contex Scanner IDEAL guarantees the unit to be free from manufactured defects. IDEAL will cover the cost of labor and parts to repair the scanner at no additional charge to the customer.

Repair of the scanner will be performed at an authorized and designated IDEAL repair center once the scanner is

returned to that site. The cost of freight is not covered under the standard warranty.

For ninety-days after the purchase of scanner and/or software products IDEAL will provide up to four hours of telephone support for the products purchased.

The Standard Warranty does not include the cost of integration of the scanner or software with the Government's computer or network.

- 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:

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852

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 FPMR 41 CFR part 101-46.

**TERMS AND CONDITIONS
APPLICABLE TO REPAIR SERVICE
FOR GOVERNMENT-OWNED
GENERAL PURPOSE INFORMATION
TECHNOLOGY EQUIPMENT (AFTER
EXPIRATION OF GUARANTEE/
WARRANTY PROVISIONS AND/OR
WHEN REQUIRED SERVICE IS NOT
COVERED BY GUARANTEE/
WARRANTY PROVISIONS)**

1. SERVICE AREAS:

Repair services will be performed at the at the Contractor's plant(s) listed below:

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852

2. REPAIR SERVICE:

- a. Ordering activities 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 office agrees, in advance, that additional repair personnel are required to effect repairs.

3. 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 Government's installation, until the equipment is returned to such installation.

4. SCOPE:

Repair service shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

5. RESPONSIBILITIES OF THE GOVERNMENT:

Subject to security regulations, the Government shall permit access to the equipment which is to be repaired.

6. 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 Government that service is required.

7. REPAIR SERVICE RATE PROVISIONS:

- a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth in the pricelist, for the time during which repairmen are actually engaged in work.
- b. **TRAVEL OR TRANSPORTATION.**
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, 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.
- c. **LABOR RATES.**
 - (1) **REGULAR HOURS.** The Regular Hours repair service rates listed herein shall entitle the Government to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed by the Contractor. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.
 - (2) **AFTER HOURS.** When the Government requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed by the Contractor, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.
 - (3) **SUNDAYS AND HOLIDAYS.** When the Government requires that repair service be performed on Sundays and Holidays observed by the Contractor, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the Government location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

d. REPAIR SERVICE RATES.

Minimum Charge*	Regular Hours Per Hour**	After Hours Per Hour**	Sunday and Holiday Per Hour
At Contractor's Shop			
\$750.00	\$125.00	\$187.50	\$187.50

*Minimum charges include 3 full hours on the job.
 **Fractional hours, at the end of the job, will be prorated to the nearest quarter hour.

8. GUARANTEE/WARRANTY (Repair Service):

All repair work will be guaranteed/ warranted for a period of 90 days.

9. INVOICES AND PAYMENTS (Repair Service):

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of the work. Payment under blanket purchase orders will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each Government 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 7, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**TERMS AND CONDITIONS
 APPLICABLE TO TERM SOFTWARE
 LICENSES, PERPETUAL SOFTWARE
 LICENSES AND MAINTENANCE OF
 GENERAL PURPOSE COMMERCIAL
 INFORMATION TECHNOLOGY
 SOFTWARE**

1. 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 software that has been tendered for acceptance. The Government may require repair or replacement of nonconforming software at no increase in contract price. The Government 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.

Warranty provisions are as noted in Terms and Conditions Applicable to General Purpose Commercial Information Technology Equipment, Paragraph 6a. Warranty.
- 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.

3. TECHNICAL SERVICES:

The Contractor, without additional charge to the Government, shall provide a reasonable amount of support on the hot line technical support number (800) 76-IDEAL for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9am to 5pm EST.

4. SOFTWARE MAINTENANCE:

- a. Software maintenance service shall include the following:
 - ❖ notification of changes
 - ❖ software patches and fixes
 - ❖ Application newsletters
 - ❖ Discounts on software upgrades
- b. Invoices for maintenance service shall be paid in advance unless otherwise agreed to by the Contractor and the ordering agency. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE. Advance Payments for maintenance are authorized in accordance with FAR 32.202-1(b).

5. PERIODS OF TERM LICENSES AND MAINTENANCE:

- 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 Government 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.
Notwithstanding "c", above, the Government may choose to issue a delivery order for maintenance which extends

beyond the end of the fiscal year, under the authority of FAR 37.106 and/or DFAR 237.106(2).

- d. **CROSS-YEAR FUNDING WITHIN CONTRACT PERIOD.** Where an ordering office's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering office 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:

Not available under the scope of this contract.

7. TERM LICENSE CESSATION:

Not available under the scope of this contract.

8. UTILIZATION LIMITATIONS:

- a. Commercial computer software and/or commercial computer software documentation is offered by the Contractor under licenses customarily provided to the public. The Government shall have only those rights specified herein. The Contractor does not furnish technical information related to commercial computer software (or commercial computer software documentation) that is not customarily provided to the public. Further, the Contractor does not relinquish rights to use, modify, reproduce, release, perform, display, or disclose commercial computer software (or commercial computer software documentation) except as mutually agreed to by the parties. See 48 CFR 12.212.
- b. When acquired by the Government, commercial computer Perpetual License software and related documentation shall be subject to the following:

Ideal Scanners & Systems, Inc. retains the ownership of this software. This copy is licensed to the Government for use under the following conditions: Use of the single-user version of the software licensed is for one computer and one user at a time. Copies of the program diskettes can be made only for backup purposes. Other Restrictions – The Government may not make copies of the program disks or backup the program disks except as outlined in the License Agreement. The Government may not rent, lease, distribute or sub-license the software or documentation, including but not limited to, translating, decomposing, disassembling or creating derivative works. The license and the Government's right to use automatically terminate upon failure to comply with any provision of this License Agreement. Retention of Rights – Ideal Scanners & Systems, Incorporated retains all rights not expressly granted. Nothing in this License Agreement constitutes a waiver of Ideal Scanners &

Systems, Inc.'s rights under the U.S. Copyright laws or any other Federal or State Law.

- c. When acquired by the Government, commercial computer Term License software and related documentation shall be subject to the following:

Ideal Scanners & Systems, Inc. retains the ownership of this software. This copy is licensed to the Government for use by the Government for one year from the date that a key-code or renewal code for the software in use is issued to the Government. The term of the software as agreed under the following conditions: Use of the single-user version of the software licensed is for one computer and one user at a time. Copies of the program diskettes can be made only for backup purposes. The software, up to three thousand copies per year, may be distributed to others for viewing and searching the documents as is intended. The original software, for read only purposes, may only be distributed by the license holder. Other Restrictions – The Government may not make copies of the program disks or backup the program disks except as outlined in the License Agreement. The Government may not rent, lease, distribute or sub-license the software or documentation, including but not limited to, translating, decomposing, disassembling or creating derivative works. The license and the Government's right to use automatically terminate upon failure to comply with any provision of this License Agreement. Retention of Rights – Ideal Scanners & Systems, Incorporated retains all rights not expressly granted. Nothing in this License Agreement constitutes a waiver of Ideal Scanners & Systems, Inc.'s rights under the U.S. Copyright laws or any other Federal or State Law.

9. SOFTWARE CONVERSIONS:

Not available under the scope of this contract.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY:

All equipment compatibility or supported hardware functions applicable to Contractor's products are set forth in the Contractor's published literature or manuals supplied with the Products. For all additional information concerning supported hardware or compatibility requirements the Government is advised to contact the Contractor.

11. RIGHT-TO-COPY PRICING:

Right to copy is limited solely for the purpose of system back-up.

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

1. PREAMBLE:

Contractor provides commercial products and services to the Federal Government. 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.

2. COMMITMENT:

- a. To actively seek and partner with small businesses.
- b. To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
- c. To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.
- d. 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.
- e. To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- f. To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
- g. 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 Federal Government contracts. To accelerate potential opportunities please contact the Contractor.

**SUGGESTED FORMATS FOR
BLANKET PURCHASE AGREEMENTS**

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act (Agency) and (Contractor) 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) 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

BPA NUMBER _____

**(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/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 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 a customer agency 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 or 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 customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.

ON-SITE WARRANTY ZONES

Zone 1 Cities

- Anaheim CA
- Atlanta, GA
- Baltimore, MD
- Boston, MA
- Boulder, CO
- Chicago, IL
- Cincinnati, OH
- Cleveland, OH
- Clifton NJ
- Columbus, OH
- Dallas TX
- Denver, CO
- Detroit, MI
- Fort Worth, TX
- Garden Grove CA
- Houston, TX
- Indianapolis, IN
- Jersey City, NJ
- Long Beach, CA
- Los Angeles, CA
- Memphis TN
- Miami FL
- Milwaukee, WI
- Minneapolis, MN
- Nassau, NY

Newark, NJ
New Brunswick NJ
New York, NY
Oakland, CA
Passaic, NJ
Patterson, NJ
Perth Amboy NJ
Philadelphia, PA
Pittsburgh, PA
St. Louis, MO
St. Paul, MN
San Diego, CA
San Francisco, CA
San Jose CA
Santa Ana CA
Sayseville, NJ
Seattle. WA
Suffolk NY
Washington DC

Zone 2 Cities

Akron, OH
Albany, NY
Albuquerque, NM
Allentown, PA
Ann Arbor, MI
Appleton, WI
Asbury Park, NJ
Atlantic City. NJ
Austin, TX
Bakersfield CA
Bacon Rouge, La
Bethlehem PA
Binghamton, NY
Birmingham, AL
Bloomington, IL
Boca Raton FL

Zone 2 Cities (continued)

Bridgeport, CT
Bristol, CT
Buffalo, NY
Charleston, SC
Charleston, W. VA
Charlotte, NC
Chattanooga, IN
Chicopee, MA
Cocoa, FL
Columbia, SC
Danbury CF
Davenport LA
Davidson, TN
Des Moines, IA
Durham, NC
East Lansing, MI
Easton, PA
El Paso, TX
Erie, PA
Evansville IN
Everett, WA
Fayette, KY
Fitchburg, MA
Flint, MI
Fort Lauderdale, FL
Fort Wayne IN
Fresno, CA
Gainesville, FL
Oastonia, NC

Greensboro, NC
Greenville, SC
Hampton, VA
Hartford CT
Harrisburg, PA
Highpoint NC
Hollywood, FL
Holyoke, MA
Huntsville, AL
Jackson, MS
Jacksonville, FL
Kansas City, MO
Knoxville, TN
Lansing, MI
Las Vegas, NV
Leominster, MA
Lexington KY
Little Rock, AK
Lompoc, CA
Long Branch, NJ
Louisville, KY
Lynchburg VA
Macon, GA
Madison, WI
Manchester, NH
Melbourne, FL
Meriden, CT
Moline IL
Nashua, NH
Nashville, TN
New Britain, CT
New Orleans, LA
New Haven, CT
Newport News, VA
Norfolk VA
Normal IL
North Adams, MA
North Little Rock AK
Norwalk. CT
Ogden, UT
Oklahoma City, OK
Omaha, NE
Ontario, CA
Orlando, FL
Oshkosh WI
Oxnard CA
Pawtucket, RI
Peoria, IL
Phoenix AZ
Pittsfield. MA
Portage, MI
Portland OR
Portsmouth, VA
Providence, RI
Raleigh. NC
Reading, PA
Berm, NV
Richmond VA
Riverside, CA
Roanoke, VA
Rochester, NY
Rock Island IL
Rockford, IL
Rome, NY
Sacramento, CA
Saginaw. MI
St. Petersburg FL
Salem, NC
Sak Lake City, UT
San Antonio, TX

San Bernardino, CA
Santa Barbara, CA
Santa Maria, CA
Schenectady, NY
Simi Valley, CA
South Bend, IN
Spartanburg, SC
Spokane, WA
Springfield, IL
Springfield, MA
Stamford, CT
Syracuse, NY
Tacoma, WA
Tallahassee, FL
Tampa, FL
Titusville, FL
Toledo, OH
Topeka, KS
Trenton, NJ
Troy, NY
Tucson, AZ
Tulsa, OK
Utica, NY
Ventura, CA
Virginia Beach, VA
Warren, OH
Warwick, RI
West Palm Beach, FL
Wichita, KS
Wilmington, DE
Winston, NC
Worcester, MA
York, PA

AUTHORIZED GOVERNMENT RESELLERS

3D Rapid Prototyping

Contact: Bill Craig
17905 Metzler Lane
Huntington Beach, CA 92647
Tel. (714) 842-1987
Fax (714) 847-0244
BCraig@3drp.com

Advanced Digital Imaging

Contact: Daniel Oliver
1231 Cumberland Avenue
W. Lafayette, IN 47906
(765) 464-8727
ADIINDIANA@aol.com

AVATECH Solutions

Contact: Kevin Austin, Sales Director
5656 Shell Road
Virginia Beach, VA 23455
(757) 460-8100

Business Technology Career Opportunities, Inc. (BTCO)

Contact: Joey Jackson, President
5111 E. 21st N.
Wichita, KS 67208
Tel: (316) 651-5201
Fax (316) 651-5206
joeyj@cprf.org

CAD/CAM Services, Inc.

Contact: Scott Shuppert, Manager
1529 Brooklane, #201
Celina, TX 75009
Tel: (972) 248-7226
Fax (972) 382-3020
scott@cadcam.org

CONTEX Americas

Contact: Philip Magenheim
15737 Crabbs Branch Way
Deerwood, MD 20855
Tel: 240-399-5602
FAX: 240-268-1118
philm@xcontex.com

Graphics Imaging Services, Inc.

1601 South Rainbow Boulevard, Suite 160
Las Vegas, NV 89146
Tel: (702) 222-35990
FAX: (702) 222-3587
LAD@graphicimaging.net

Zone 3 Cities

Cities more than 30 (thirty) miles out of any Zone 2 City.

Zone 4 Cities

Cities more than 60 (sixty) miles out of any Zone 2 City.

Zone 4 Cities

Cities more than 90 (ninety) miles out of any Zone 2 City.

Imaging Solutions Company

Contact: Paul Black, CED
201 N. Mead
Wichita, KS 67202
Tel: (316) 630-0440
Fax (316) 684-3866
pblack@imagingco.com

Information Manufacturing Inc.

Contact: Richard Throne
310 State Route 956
Rocket Center, WV 26726
Tel: 304-726-4809
FAX: 304-726-4809

Modern Information Systems, Inc.

Contact: Kenneth C. Inman, President
817 1st Avenue North
Grand Forks, ND 58203
Tel. (800) 841-1084
Fax (701) 772-1266
kcinman@corpcomm.net

Omicron Electronics, Inc.

Contact: Michael Tattan, President
11240 E. 9 Mile Rd
Warren, MI 48089
Tel. (586) 757-8192 x117
Fax (586) 757-5262
omicronmik@aol.com

OMS/Office Machines Services

Contact: Rick Persaud
9999 Summerbreeze Dr., Suite 814
Sunrise, FL 33322
Tel. (954) 748-0256
Fax (954) 450-4368
omsdigital@comcast.net

RMM Cadd

Contact: Larry Lansdowne
20568 Klahani Dr
Bend, OR 97702
(541) 389-9060

Sage CAD Applications, Inc.

Contact: Leonard Kalmer, President
1 Computer Dr. South
Albany, NY 12205
Tel. (518) 438-2223
Fax (518) 458-9228
len@sagecad.com



Part Number	Description	GSA Price	SIN
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INSTALLATION AND HARDWARE SUPPORT

920-ADVINSTA	IDEAL Advance Hardware or Software Install	\$2,244.33	C N070
920-ADVINSTB	IDEAL Advance Hardware or Software Install	\$1,745.59	C N070
920-REFURB	IDEAL Out of Warranty Scanner Refurbishment	\$3,491.18	C N070
920-WARCON2	IDEAL Return to Depot Coverage for All Contex Type Scanners (Excluding ACS Scanners)	\$2,101.01	C J070
920-WARCON2-ACS	IDEAL Return to Depot Coverage for All Contex Type Scanners (Excluding ACS Scanners)	\$2,579.60	C J070
920-WARRANTY-SCANNER	IDEAL Large Format Scanner Warranty - Standard Coverage - 24 Months/First 6 Mo Onsite	N/C	C J070
920-ACSC250-RTD	IDEAL RTD Support for IDEAL CONTEX ACSC250 Scanners - 1 Year Return to Depot	\$2,579.60	C J070
920-FSS-RENEW/POST	IDEAL/KODAK Support for IDEAL CONTEX FSS or FSC Type Scanners - Post Warranty or Renewal	\$2,101.01	C J070
920-FSS-STANDARD	IDEAL/KODAK Support for IDEAL CONTEX TX or XL Type Scanners - Standard Support 6 Month	N/C	C J070
920-IDEAL/KODAK-1YR	IDEAL/KODAK 1 YR Support for IDEAL CONTEX Scanners - Post Warranty	\$2,196.73	C J070
920-GENREPAIR	IDEAL General Scanner Repair	\$717.88	C J070
920IDEAL-KODAK-2YR	IDEAL-Kodak 2year Onsite Warranty	\$2,101.01	C N070
920-BASICINST-1BW	IDEAL Basic Scanner Installation	\$942.62	C N070
920-BASICINST-1CLR	IDEAL Basic Scanner Installation	\$1,196.98	C N070
920-BASICINST-1CARD	IDEAL Basic Scanner Installation	\$942.62	C N070
920-BASICINST-2BW	IDEAL Basic Scanner Installation	\$942.62	C N070
920-BASICINST-2CLR	IDEAL Basic Scanner Installation	\$1,196.98	C N070
920-BASICINST-2CARD	IDEAL Basic Scanner Installation	\$942.62	C N070
920-BASICINST-3BW	IDEAL Basic Scanner Installation	\$1,142.12	C N070
920-BASICINST-3CLR	IDEAL Basic Scanner Installation	\$1,396.47	C N070
920-BASICINST-3CARD	IDEAL Basic Scanner Installation	\$1,142.12	C N070



Authorized FSS Schedule Price List Office, Imaging and Document Solutions

Service Code R: Professional, Administrative and Support Services

Special Item Number:
C R699B Document Conversion Services

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852
Tel. 301.468.0123
Fax. 301.230.0813
www.ideal.com

Contract Number GS-00F-0046L
Effective July 9, 2001 – July 5, 2011

Business Size: Small

Federal Supply Service

U.S. General Services Administration

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!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is:
<http://www.gsaadvantage.gov>



TABLE OF CONTENTS

<i>Section</i>	<i>Page</i>
Information for Ordering Activities	2
Price List	5

MODIFICATIONS

This Schedule Contract Price List includes Modifications through Number 36, effective January 29, 2008.



INFORMATION FOR ORDERING ACTIVITIES

General Terms and Conditions

- 1a. **Awarded Special Item Numbers:**
C R699B Document Conversion Services
- 1b. **Lowest Priced Model Number and Price for this SIN:**

SIN	Model	GSA Net Price
C R699BLFBW-6 \$0.05
- 2. **Maximum Order:**

SIN	Maximum Order
C R699B\$1,000,000
- 3. **Minimum Order:**
The minimum dollar value of orders to be issued under this contract is \$100.00.
- 4. **Geographic Coverage (delivery area):**
The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, Hawaii, the Commonwealth of Puerto Rico and all other overseas locations. The geographic scope is the same for all items offered under this contract.
- 5. **Points of Production:**
Not applicable.
- 6. **Discount From List Price:**
All prices listed herein are net Government prices.
- 7. **Quantity Discounts:**
As indicated on a line item basis in the pricelist.

- 8. **Prompt Payment Terms:**
1%, Net 10 Days ARO.
- 9a. **Government Purchase Cards:**
The Government purchase credit cards are accepted up to the micro-purchase threshold.
- 9b. **Government Purchase Cards:**
The Government purchase credit cards are accepted above the micro-purchase threshold.
- 10. **Foreign Items:**
Not applicable.
- 11. **Time of Delivery:**
As agreed to by the Contractor and the Ordering Agency.
- 12. **F.O.B:**
 - a. Destination for the 48 contiguous states and the District of Columbia.
 - b. Point of Exportation for Alaska, Hawaii, the Commonwealth of Puerto Rico and all other overseas locations. In place of a delivery/installation date for equipment, a shipping date shall be specified on the order. The Contractor shall pay for shipment to a CONUS APO/FPO. At the option of the Government, F.O.B. will be Point of Origin, with freight prepaid and invoiced. Authorization for all shipping, export, and other charges must be included on the Government order.
- 13. **Ordering Address:**

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852
Attn: Sales Administration

AND/OR Authorized Government Reseller



14. Payment Address:

IDEAL Scanners & Systems, Inc.
11810 Parklawn Drive
Rockville, MD 20852
Attn: Accounts Receivable

AND/OR Authorized Government Reseller

15. Warranty Provision:

Not applicable.

16. Export Packing:

Not available within the scope of this contract.

17. Terms and Conditions of Government Purchase Cards Acceptance:

Government Purchase Cards will be accepted above the micro-purchase threshold. No additional discounts or terms apply.

18. Terms and Conditions of Rental, Maintenance, and Repair:

Not Applicable.

19. Terms and Conditions of Installation:

Not Applicable.

20. Terms and Conditions Applicable to Repair Parts:

Not Applicable.

20a. Terms and Conditions Applicable to Any Other Services:

Not Applicable.

21. List of Service Points:

11810 Parklawn Drive
Rockville, MD 20852

22. List of Participating Dealers:

3D Rapid Prototyping

Contact: Bill Craig
17905 Metzler Lane
Huntington Beach, CA 92647
Tel. (714) 842-1987
Fax (714) 847-0244
BCraig@3drp.com

Advanced Digital Imaging

Contact: Daniel Oliver
1231 Cumberland Avenue
W. Lafayette, IN 47906
(765) 464-8727
ADIINDIANA@aol.com

AVATECH Solutions

Contact: Kevin Austin, Sales Director
5656 Shell Road
Virginia Beach, VA 23455
(757) 460-8100

Business Technology Career Opportunities, Inc. (BTCO)

Contact: Joey Jackson, President
5111 E. 21st N.
Wichita, KS 67208
Tel: (316) 651-5201
Fax (316) 651-5206
joeyj@cprf.org

CAD/CAM Services, Inc.

Contact: Scott Shuppert, Manager
1529 Brooklane, #201
Celina, TX 75009
Tel: (972) 248-7226
Fax (972) 382-3020
scott@cadcam.org

CONTEX Americas

Contact: Philip Magenheim
15737 Crabbs Branch Way
Deerwood, MD 20855
Tel: 240-399-5602
FAX: 240-268-1118
philm@xcontex.com

Graphics Imaging Services, Inc.

1601 South Rainbow Boulevard, Suite 160
Las Vegas, NV 89146
Tel: (702) 222-35990
FAX: (702) 222-3587
LAD@graphicimaging.net

Imaging Solutions Company

Contact: Paul Black, CED
201 N. Mead
Wichita, KS 67202
Tel: (316) 630-0440
Fax (316) 684-3866
pblack@imagingco.com

Modern Information Systems, Inc.

Contact: Kenneth C. Inman, President
817 1st Avenue North
Grand Forks, ND 58203
Tel. (800) 841-1084
Fax. (701) 772-1266
kcinman@corpcomm.net

Omicron Electronics, Inc.

Contact: Michael Tattan, President
11240 E. 9 Mile Rd
Warren, MI 48089
Tel. (586) 757-8192 x117
Fax (586) 757-5262
omicronmik@aol.com

OMS/Office Machines Services

Contact: Rick Persaud
9999 Summerbreeze Dr., Suite 814
Sunrise, FL 33322
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omsdigital@comcast.net

RMM Cadd

Contact: Larry Lansdowne
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Sage CAD Applications, Inc.

Contact: Leonard Kalmer, President
1 Computer Dr. South
Albany, NY 12205
Tel. (518) 438-2223
Fax (518) 458-9228
len@sagecad.com

23. Preventive maintenance:

Not applicable.

24. Year 2000 (Y2K) compliant:

Not applicable.

25. Environmental Attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):

Not Applicable.

26. Data Universal Number System (DUNS) Number:

07-2655012

27. Notification Regarding Registration in Central Contractor Registration Database:

Contractor has registered with the Central Contractor Registration Database.

28. The Contractor will provide net billing as per Paragraph E.12



Document Conversion Services Price List

SIN C R669B

Part Number	Description	Size	GSA Price
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Small Format Black & White			
	Scan at 200 dpi to TIF Group 4 Format. Includes Deskew at no additional charge. Additional file formats available. Add \$0.05 intelligent PDF.		
SFBW-1	Less Than 1,000 Documents	8.5" x 11"	\$0.25
SFBW-2	Less Than 1,000 Documents	8.5" x 14"	\$0.30
SFBW-3	Greater Than 1,000 Document but Less Than 5,000 Documents	8.5" x 11"	\$0.20
SFBW-4	Greater Than 1,000 Document but Less Than 5,000 Documents	8.5" x 14"	\$0.25
SFBW-5	Greater Than 5,000 Document but Less Than 10,000 Documents	8.5" x 11"	\$0.15
SFBW-6	Greater Than 5,000 Document but Less Than 10,000 Documents	8.5" x 14"	\$0.20
SFBW-7	Document Prep Charges (Remove staples, tape edges and rips as needed)	Per Hour	\$43.98

Mixed business size documents up to 8.5 x 14"			
	Scan at 200 dpi to TIF Group 4 Format. Includes Deskew at no additional charge. Additional file formats available. Add \$0.05 intelligent PDF.		
SFBW-8	Greater than 10,000 documents but less than 100,000 documents	Per Image	\$0.12
SFBW-9	Greater than 100,000 documents but less than 500,000 documents	Per Image	\$0.10
SFBW-10	Greater than 500,000 documents but less than 1,000,000 documents	Per Image	\$0.08
SFBW-11	Greater than 1,000,000 documents but less than 5,000,000 documents	Per Image	\$0.07
SFBW-12	Greater than 5,000,000 documents	Per Image	\$0.05
SFBW-13	Document Prep Charges Greater than 100,000 documents	Per Image	\$23.46
LFBW-6	Increased Resolution price per 100 dpi above 200dpi	Per Image	\$0.05
LFBW-10	Convert image to intelligent PDF	Per Image	\$0.05

Large Format Black & White			
	Scan at 200 dpi to TIF Group 4 Format. Includes Deskew at no additional charge. Additional file formats available. Priced Per Square Foot.		
LFBW-1	Less Than 200 Square Feet	per sq ft	\$1.21
LFBW-2	Greater Than 200 Square Feet but Less Than 500 Square Feet	per sq ft	\$1.01
LFBW-3	Greater Than 500 Square Feet but Less Than 1,000 Square Feet	per sq ft	\$0.81
LFBW-4	Greater Than 1,000 Square Feet	per sq ft	\$0.50
LFBW-5	Images Greater than 36" in both dimensions	per sq ft	\$1.61
LFBW-6	Increased Resolution price per 100 dpi above 200dpi	per sq ft	\$0.05
LFBW-7	Document Prep Charges (Remove staples, tape edges and rips as needed)	Per Hour	\$43.98
LFBW-8	Greater Than 10,000 Square Feet	Per Image	\$0.04
LFBW-9	Document Prep Charges (Remove staples, tape edges and rips as needed) greater than 10,000 sq. ft.	Per Hour	\$43.98

Aperture Card Scanning			
	Scan at 200 dpi to TIF Group 4 Format. Includes Deskew at no additional charge. Additional file formats available. Includes Parsing of Punch Card (Hollerith) Data. Each Card is Viewed for Maximum Clarity.		
ACS-1	Less Than 100 Cards	Per Card	\$1.51
ACS-2	Greater Than 100 Cards but Less Than 500 Cards	Per Card	\$1.26
ACS-3	Greater Than 500 Cards but Less Than 2,000 Cards	Per Card	\$1.01
ACS-4	Greater Than 100 Cards without parsing data viewing for maximum clarity	Per Card	\$0.60
ACS-5	Increased Resolution price per 100 dpi above 200dpi	Per Card	\$0.05

Document Indexing, Database Building and CD ROM Media Delivery			
300-INSDEX	Document Indexing and Database Building	Per Record	\$0.10
300-INSDEX-OCR	OCR Document Indexing - Greater than 10,000 images	Per Image	\$0.03
300-INSDEX-MDE	Document Indexing - Manual Data Entry Greater than 10,000 Keystrokes	Per Keystroke	\$0.01
300-INSDEX-MH	Document Indexing - Manual	Per Hour	\$43.98
300-SCANCD-RT	CD ROM Delivery including a scanned/CD Runtime License (Original CD)	Per Original CD	\$48.87
300-SCANCD-RT	CD ROM Delivery including a Scanned/CD Runtime License (Duplicate CD)	Duplicate CD	\$24.43
300-SCANCD-AR	CD ROM Delivery Less than 150MBytes of Data	Per CD	\$12.22



Document Conversion Services Price List

SIN C R669B

Part Number	Description	Size	GSA Price
300-SCANCD-AR	CD ROM Delivery Greater then 150MBytes but less then 300 Mbytes of Data	Per CD	\$24.43
300-SCANCD-AR	CD ROM Delivery Greater then 300MBytes but less then 450 Mbytes of Data	Per CD	\$36.65
300-SCANCD-AR	CD ROM Delivery Greater then 450 Mbytes of Data	Per CD	\$48.87
Small Format Color Scanning			
	Up to 8.25" by 10.75" scan at 72 dpi to TIF uncompressed format. Other formats available.		
SFCS	Price per MB	Per Mbytes	\$0.73
Large Format Color Scanning			
LFCS	Priced per square foot.	per sq ft	\$7.33
Raster to Vector Conversion			
	Let IDEAL convert your scanned raster images to vector DXF or DGN files. Intelligently recognizes circles, arcs, symbols, OCR text (at any angle), line styles, line widths, hatching, arrows, and area outlines. Results can be verified by viewing the vect		
300-CONVER-A	Size A: (first one free)	1	\$19.55
300-CONVER-B	Size B:	1	\$34.21
300-CONVER-C	Size C:	1	\$48.87
300-CONVER-D	Size D:	1	\$63.53
300-CONVER-E	Size E:	1	\$73.30
300-CUSTOM	Drawing Customization Services: Since the complexity of the drawings can vary, they will be quoted on an as needed basis, with clear customer specifications for layering, attributing, etc. The level of expertise is for standard drafting practices in Mec	Hour	\$58.64
Hosting of Mixed Business Documents			
300-HOST	Hosting of Mixed Business Documents over 10,000 on DBOS	Per Gigabyte	\$25.00
Digital Scanning			
300-Mfilm	Digital Scan of Microfilm Image	Per Image	\$0.06
300-Mfische	Digital Scan of Microfiche	Per Image	\$0.08
300-ConvMfilm	Digital Image Converted to Microfilm	Per Image	\$0.04