On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: http://www.GSAAdvantage.gov. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Title: MULTIPLE AWARD SCHEDULE
FSC Class/PSC: J059, 4910, R499

Section 833 of the National Defense Authorization Act allows State and Local Governments to purchase products and services to facilitate recovery from a major disaster. This does include advance and pre-positioning in preparation for a disaster.


Contract number: GS-07F-9173S
Contract Effective: October 15, 2015 through October 14, 2025
Pricelist current through Mod. 0059

Contractor:
TCOM, L.P.
7115 Thomas Edison Drive
Columbia, Maryland 21046
Telephone: 410-312-2400
Fax: 410-312-2455
Website Address: http://www.tcomlp.com
Email: nicklaam@tcomlp.com

Contract Administrator:
Ann Nicklas, Contracts Manager
7115 Thomas Edison Drive
Columbia, Maryland 21046
Telephone: 410-312-2417
Fax: 410-312-2455
Email: ann.nicklas@tcomlp.com

Business size: Small
1a. SPECIAL ITEM NUMBERS (SIN)

NEW*  
**Introduction of New Supplies and Services** - Includes the introduction of new supplies, technology and services categorically related to items already on GSA contract, which may be in commercial development and/or not yet introduced to the federal government.

334515*  
**Diagnostic, Measuring and Testing Equipment** - Includes diagnostic, measuring, and testing equipment used in laboratory settings, such as microscopes, borescopes, etc.

532490ESA*  
**Equipment Service Agreements** - Offers the customer an option to receive all labor, parts, and materials necessary to maintain equipment in good operating condition. Includes emergency services, engineering hardware and software modifications, operator training, instrument certification, etc.

611430TTS*  
**Technical Training And Support (TTS)** - Offers the customer an option to receive training in the use of the purchased equipment, in addition to technical support. Includes onsite and offsite, basic operator, hardware, software, installation, and applications development training.

541990TAD*  
**Technical/Application Development Support (TADS)** - Includes technical or application development support, such as systems integration and application development.

*Subject to Disaster Recovery

1b. **Lowest Priced Model Number per SIN:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>Part Number</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW</td>
<td>F1-1007</td>
<td>$49.63/ hr</td>
</tr>
<tr>
<td>334515</td>
<td>5153B39H02</td>
<td>$0.20/ft</td>
</tr>
<tr>
<td>532490ESA</td>
<td>F1-2004</td>
<td>$49.63/ hr</td>
</tr>
<tr>
<td>611430TTS</td>
<td>F1-2005</td>
<td>$49.63/ hr</td>
</tr>
<tr>
<td>541990TAD</td>
<td>F1-2006</td>
<td>$49.63/ hr</td>
</tr>
</tbody>
</table>

2. **Maximum order per SIN:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW</td>
<td>$250,000.00</td>
</tr>
<tr>
<td>334515</td>
<td>$250,000.00</td>
</tr>
<tr>
<td>532490ESA</td>
<td>$300,000.00</td>
</tr>
<tr>
<td>611430TTS</td>
<td>$250,000.00</td>
</tr>
<tr>
<td>541990TAD</td>
<td>$300,000.00</td>
</tr>
</tbody>
</table>

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold.

Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.
3. **Minimum order:** $100


5. **Point(s) of production:**
   - USA
   - Canada
   - Mexico
   - France
   - Germany
   - United Kingdom
   - Japan
   - Italy

6. **Discount from List Prices:** Prices are listed as GSA Net, discount deducted and IFF included

7. **Quantity discount:** None, additional discounts may be negotiated with the ordering activity for orders exceeding the maximum order established.

8. **Prompt payment terms:** Net 30 days – Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. **Government purchase cards are accepted at or below the micro-purchase threshold. No Additional Discount.**

9b. **Government purchase cards are not accepted above the micro-purchase threshold.**

10. **Foreign items:** Mexico, Canada, France, Germany, United Kingdom, Japan, Italy

11a. **Time of delivery:** 7-180 days ARO based on Stock Availability.

11b. **Expedited Delivery:** 3 days ARO based on Stock Availability. Contact Contractor

11c. **Overnight and 2-day delivery:** None

11d. **Urgent Requirements:** Contact Contractor

12. **F.O.B. point(s):** Destination within 48 contiguous states and the District of Columbia. FOB Inland Carrier, Point of Exportation for other destinations within the scope of the contract.

13. **Ordering address:**
    - TCOM, L.P.
    - 7115 Thomas Edison Drive
    - Columbia, Maryland 21046

Contract number: GS-07F-9173S
14. **Payment address:**  
TCOM, L.P.  
P.O. Box 75560  
Baltimore, MD. 21275

15. **Warranty provision:** Standard Commercial Warranty

16. **Export packing charges:** Open Market, Consult with Contractor

17. **Terms and conditions of Government purchase card acceptance:** Refer to 9b.

18. **Terms and conditions of rental, maintenance, and repair:**

19. **Terms and conditions of installation:** N/A

20. **Terms and conditions of repair parts:** N/A

20a. **Terms and conditions for any other services:** Training based on a flat rate per occurrence.

21. **List of service and distribution points:** N/A

22. **List of participating dealers:** N/A

23. **Preventive maintenance:** N/A

24a. **Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:** N/A

24b. **If Applicable, Indicate that Section 508 Compliance information is available on electronic and Information Technology (EIT) Supplies and Services.** N/A

25. **Data Universal Number System (DUNS) number:** 074946559

26. **Registered in System for Award Management (SAM) database – CAGE 0J6J5.**