

AvidCard, Inc.  
(760) 304-6644



**Avid Card Incorporated**

**AUTHORIZED FEDERAL SUPPLY SCHEDULE INFORMATION TECHNOLOGY  
SCHEDULE PRICELIST  
SCHEDULE 70-GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE, AND SERVICES**

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>

**AvidCard, Inc.**  
**9225 Dowdy Drive STE 210**  
**San Diego, CA 92126**  
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**FAX (760) 481-7038**  
**Website: [www.avidcard.com](http://www.avidcard.com)**

Contract Number: GS-35F-0126X

Period Covered by Contract: December 14, 2015 – December 13, 2020-  
Option Year 1

General Services Administration  
Federal Acquisition Service

Pricelist current through Modification # PS-0040, dated Feb. 29, 2016

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**I. Customer Information:**

**1. Awarded Special Item Number(s):**

<b>SINs</b>	<b>Description</b>	<b>FSC Class</b>
<b>132-62, 132-62STLOC, and 132-62RC</b>	<b>HSPD-12 PRODUCT AND SERVICE COMPONENTS</b>	<b>D399</b>

**Avidcard, Inc. has been awarded products/services of the following manufacturers:**

- a) SCM Microsystems
- b) Omnikey
- c) Advanced Card Systems
- d) HID Global
- e) SecuGen
- f) Charismathics
- g) API Technologies
- h) DAP Technologies
- i) ACS
- j) Precise Biometrics

**1a. Identification of the lowest priced products/services awarded under contract:** refer to pages 18-26

1b. Refer to pages 18-26 within this pricelist for all products/services awarded under the contract.

**2. Maximum Order:** \$500,000 per SIN

**3. Minimum Order:** \$75

**4. Geographic Scope of Coverage:** The Geographic Scope of Coverage is Domestic Delivery. This is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and US Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

**5. Volume / Quantity Discount:** None

**6. Prompt Payment Terms:** None Offered

**7. Government Purchase Cards:** Government Purchase Cards will be accepted for payment less than, equal to, or above the micro-purchase threshold; however no additional discounts will apply under the contract.

**8. Government Educational Institutional Discounts:** The Government Educational Institutions are offered the same types of discounts and concessions under this contract as all other Government customers.

**9. Foreign Items:** No foreign items are awarded under this contract.

**10. Normal Delivery Terms – 15 days ARO**

**10a. Expedited Delivery Terms:** As negotiated between AvidCard, Inc. and the Ordering Activity.

**10b. Overnight/2-Day Delivery Terms:** As negotiated between AvidCard, Inc. and the Ordering Activity.

**10c. Urgent Requirements:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, order activities are encourage, 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.

**11. FOB Point:** Destination

**12. Ordering Address:**

AvidCard, Inc

AvidCard, Inc.  
(760) 304-6644

9225 Dowdy Drive STE 210  
San Diego, CA 92126

**13. Payment Address:**

AvidCard, Inc

Attn: Accounts Receivable

9225 Dowdy Drive STE 210

San Diego, CA 92126

Tel: 760-304-6644

Fax: 760-481-7038

[gsa@avidcard.com](mailto:gsa@avidcard.com)

**14. Warranty: Products and Services**

<b>Manufacturer</b>	<b>Warranty</b>
SCM Microsystems	1 Year
Omnikey	2 Years
HID Global	1 Year
Charismathics	1 Year
SecuGen	1 Year
API Technologies	1 Year
DAP Technologies	1 Year
ACS	1 Year
Precise Biometrics	1 Year

**15. Export Packing Charges:** Export Packing is available at extra cost outside the scope of the contract.

**16. List of Participating Dealers:** AvidCard, Inc. does not authorize any participating dealers under this contract.

**17. Environmental Attributes** (e.g., recycled content, energy efficiency, and/or reduced pollutants): Not Applicable

**18. Section 508 Compliance:** Section 508 compliance information on supplies and services in this contract are available in the Electronic and Information Technology (EIT) at the following website: [www.avidcard.com](http://www.avidcard.com)

The EIT standards can be found at: <http://www.section508.gov>

**19. 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.

**20. Data Universal Numbering System (DUNS) Number:** 796603095

**20a. Taxpayer Identification Number (TIN):** 202405623

**20b. Business Size:** Small Business Concern

**20c. Cage Code:** 4QJY2

**20d. AvidCard Inc.** is currently registered within the System for Award Management (SAM) database.

**21. 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.

**22. Ordering Procedures for Federal Supply Schedule Contracts:** Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR)

8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

## **23. Contractor Tasks/Special Requirements (C-FSS-370)((NOV 2003):**

### **a. Security Clearances**

The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

### **b. Travel**

The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

### **c. Certifications, Licenses and Accreditations**

As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

### **d. Insurance**

As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

### **e. Personnel**

The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

**f. Organizational conflicts of Interest**

Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

**g. Documentation/Standards**

The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

**h. Date/Delivery Requirements**

Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

**i. Government- Furnished Property**

As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

**j. Availability of Funds**

Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

**k. Overtime**

For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

## **24. 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 52.212-4)

## **25. GSA Advantage!**

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

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

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

## **26. Purchase of Open Market Items:**

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

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

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

## **27. 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.

## **28. Overseas Activities:**

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

None

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.

## **29. Blanket Purchase Agreement (BPAs):**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **30. 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, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

### **31. 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 132-8 or 132-9.

### **32. Prime Contractor Ordering From Federal Supply Schedule:**

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

- (a) A copy of the authorization from the ordering activity 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.

### **33. Insurance- Work on a Government Installation (JAN 1997) (FAR52.228-5):**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
  - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
  - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

### **34. Software Interoperability:**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

### **35. Advance Payments:**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

## **Terms and Conditions Applicable to Authentication Products and Services (Special Item Number 132-62)**

### **1. ORDER:**

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering authentication products and services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.
- c. When placing an order, ordering activities may deal directly with the contractor or ordering activities may send the requirement to the Program Management Office to received assisted services for a fee.

### **2. PERFORMANCE OF SERVICES:**

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of the Services under SINS 132-60 A-E, 132-61, 132-62 and 132-8 must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

**3. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989):**

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
  - (1) Cancel the stop-work order; or
  - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
  - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
  - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

#### **4. INSPECTION OF SERVICES:**

The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

#### **5. RESPONSIBILITIES OF THE ORDERING ACTIVITY:**

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite services.

#### **6. INDEPENDENT CONTRACTOR:**

All services performed by the Contractor under the terms of this contract shall be an independent Contractor, and not as an agent or employee of the ordering activity.

#### **7. ORGANIZATIONAL CONFLICTS OF INTEREST:**

- a. Definitions.

**“Contractor”** means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

**“Contractor and its affiliates”** and **“Contractor or its affiliates”** refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An **“Organizational conflict of interest”** exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

- b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractor, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

## **8. INVOICES:**

The Contractor, upon completion of the work ordered, shall submit invoices for products and/or services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## **9. PAYMENTS:**

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (OCT 2008) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract.

## **10.RESUMES:**

Resumes will be provided to the GSA Contracting Officer or the user ordering activity upon request.

## **11.INCIDENTAL SUPPORT COSTS:**

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

**12. APPROVAL OF SUBCONTRACTS:**

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

**II. Price List**

AvidCard, Inc. GSA Pricing  
Contract Number: GS-35F-0126X  
GSA Approved Smart Card Readers  
June 15, 2016  
SIN 132-62 HSPD-12 Products and Services

Part #	Manufacturer	Product	GSA Pricing FOB Destination	Country of Origin	Warranty
905057	SCM Microsystems	SCM SCR 3310 USB V2	SALE: \$9.96	Singapore	1 Year
904622	SCM Microsystems	SCM SCR 331 USB	\$13.50	Singapore	1 Year
904610	SCM Microsystems	SCM SCR 243 PCMCIA	\$26.30	Singapore	1 Year
904557	SCM Microsystems	SCM SCR 3340 Express Card	\$28.75	Singapore	1 Year
R30210009-1	Omnikey	Omnikey CM 3021 USB	\$12.60	Germany	2 Years
R31210049-1	Omnikey	Omnikey CM 3121 USB	SALE \$13.45	Germany	2 Years
R40400012	Omnikey	Omnikey CM 4040 PCMCIA	\$33.50	Germany	2 Years
R43210001-1	Omnikey	Omnikey CM 4321	\$35.85	Germany	2 Years

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		Express Card			
905141	SCM Microsystems	SCM SCR 3500 USB Smart Fold	\$13.918	South Korea	1 Year
905174	SCM Microsystems	SCM SCR 339 Keyboard	\$36.55	Taiwan	1 Year
904671	SCM Microsystems	SCM SDI010 USB	\$43.86	Singapore	1 Year
R53210037-3	Omnikey	Omnikey CM 5321 USB	\$50.07	Germany	2 Year
R53210038-1	Omnikey	Omnikey CM 5321CL USB	\$45.35	Germany	2 Year
R53210039-1	Omnikey	Omnikey CM 5321CLi USB	\$40.05	Germany	2 Year
R36210010-1	Omnikey	Omnikey CM 3621 Pin Pad	\$32.45	Germany	2 Year
R38210012-1	Omnikey	Omnikey CM 3821 Pin Pad	\$46.72	Germany	2 Year
R39210001-1	Omnikey	Omnikey CM 3921 internal	\$17.25	Germany	2 Year
R53250001-1	Omnikey	Omnikey CM 5325 USB	\$56.07	Germany	2 Year
R53250002-1	Omnikey	Omnikey CM 5325CL USB	\$46.79	Germany	2 Year
ACR3801-A2	Advanced Card Systems	ACS ACR3801 USB	9.35	Hong Kong	1 Year
HID1326	HID Global	1326 ProxCard II	\$2.26	USA	1 Year
HID1336	HID Global	1336 DuoProx II	\$2.69	USA	1 Year
HID1346	HID Global	1346 ProxKey	\$4.34	USA	1 Year
HID1386	HID Global	1386 ISOProxII	\$4.16	USA	1 Year
HID1351	HID Global	1351 Vehicle ProxPass II	\$25.82	USA	1 Year
HID1391	HID Global	1391 MicroProx Tag	\$3.03	USA	1 Year
HID2000	HID Global	200 iCLASS 2k 2 app	\$3.27	USA	1 Year
HID2001	HID Global	200 iCLASS 16k 2 App areas	\$5.92	USA	1 Year

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HID2002	HID Global	200 iCLASS 16k 16 App areas	\$5.92	USA	1 Year
HID2003	HID Global	200 iCLASS 32k (16k/2 + 16k/1)	\$6.15	USA	1 Year
HID2004	HID Global	200 iCLASS 32k (16k/16 + 16k/1)	\$6.15	USA	1 Year
HID2020	HID Global	2020 iCLASS/Prox Combo 2k 2 app	\$7.04	USA	1 Year
HID2021	HID Global	2021 iCLASS/Prox Combo 16k 2 app	\$8.31	USA	1 Year
HID2022	HID Global	2022 iCLASS/Prox Combo 16k 16 app	\$8.31	USA	1 Year
HID2023	HID Global	2023 iCLASS/Prox Combo 32k (16k/2 + 16k/1)	\$8.45	USA	1 Year
HID2024	HID Global	2024 iCLASS/Prox Combo 32k (16k/16 + 16k/1)	\$8.45	USA	1 Year
HID2040	HID Global	2040 iCLASS Wiegand Card 2k 2 app area	\$7.37	USA	1 Year
HID2041	HID Global	2041 iCLASS Wiegand Card 16k 2 app area	\$9.38	USA	1 Year
HID2042	HID Global	2042 iCLASS Wiegand Card 16k 16 app area	\$9.38	USA	1 Year
HID2043	HID Global	2043 iCLASS Wiegand Card 32k (16k/2 +16k/1)	\$9.61	USA	1 Year
HID2044	HID Global	2044 iCLASS Wiegand Card 32k (16k/16 + 16k/1)	\$9.61	USA	1 Year
HID2050	HID Global	2050 iCLASS keyfob 2k 2 app area	\$4.25	USA	1 Year
HID2051	HID Global	2051 iCLASS keyfob 16k 2 app area	\$7.07	USA	1 Year
HID2052	HID Global	2052 iCLASS keyfob 16k 16 app area	\$7.07	USA	1 Year
HID2053	HID Global	2053 iCLASS keyfob	\$7.31	USA	1 Year

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		32k (16k/2 + 16k/1)			
HID2054	HID Global	2054 iCLASS keyfob 32k (16k/16 + 16k/1)	\$7.31	USA	1 Year
HID2060	HID Global	2060 iCLASS tag 2k 2 app area	\$2.86	USA	1 Year
HID2061	HID Global	2061 iCLASS tag 16k 2 app area	\$4.93	USA	1 Year
HID2062	HID Global	2062 iCLASS tag 16k 16 app area	\$4.93	USA	1 Year
HID2063	HID Global	2063 iCLASS tag 32k (16k/2 + 16k/1)	\$5.17	USA	1 Year
HID2064	HID Global	2064 iCLASS tag 32k (16k/16 + 16k/1)	\$5.17	USA	1 Year
HID2080	HID Global	2080 iCLASS Clamshell 2k 2 app	\$2.17	USA	1 Year
HID1430	HID Global	1430 MIFARE 1K	\$2.83	USA	1 Year
HID1440	HID Global	1440 MIFARE 4K	\$5.51	USA	1 Year
HID1431	HID Global	1431 MIFARE 1K (combo MIFARE/Prox)	\$5.30	USA	1 Year
HID1441	HID Global	1441 MIFARE 4K (combo MIFARE/Prox)	\$7.16	USA	1 Year
HID1434	HID Global	1434 1K MIFARE Keyfob	\$4.18	USA	1 Year
HID1444	HID Global	1444 4K MIFARE keyfob	\$5.90	USA	1 Year
HID1435	HID Global	1435 1K MIFARE Adhesive Tag	\$3.49	USA	1 Year
HID 1445	HID Global	1445 4K MIFARE Adhesive Tag	\$5.21	USA	1 Year
HID1450	HID Global	1450 1K MIFARE DESFire EV1	\$6.42	USA	1 Year
HID1451	HID Global	1451 4K MIFARE DESFire EV1	\$8.81	USA	1 Year
HID4022	HID Global	Crescendo C200 with 32k iCLASS	\$22.11	USA	1 Year

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HID402A	HID Global	Crescendo C200 with 32k iCLASS/Prox	\$22.11	USA	1 Year
HID4024	HID Global	Crescendo C200 with 4K MIFARE	\$22.11	USA	1 Year
HID402C	HID Global	Crescendo C200 with 4K MIFARE/Prox	\$22.11	USA	1 Year
HID4072	HID Global	Crescendo C700 with 32k iCLASS	\$22.11	USA	1 Year
HID407A	HID Global	Crescendo C700 with 32k iCLASS/Prox	\$22.11	USA	1 Year
HID4074	HID Global	Crescendo C700 with 4K MIFARE	\$22.11	USA	1 Year
HID407C	HID Global	Crescendo C700 with 4K MIFARE/Prox	\$22.11	USA	1 Year
HID1436	HID Global	1436 MIFARE 1K Composite 40% Polyester/PVC	\$3.24	USA	1 Year
HID1446	HID Global	1446 MIFARE 4K Composite 40% Polyester/PVC	\$5.92	USA	1 Year
HID1437	HID Global	1437 MIFARE 1K/Prox Composite 40% Polyester/PVC	\$5.72	USA	1 Year
HID1447	HID Global	1447 MIFARE 4K/Prox Composite 40% Polyester/PVC	\$7.58	USA	1 Year
HID1456	HID Global	1456 1K MIFARE DESFire EV1 Composite 40% Polyester/PVC	\$6.83	USA	1 Year
HID1457	HID Global	1457 4K MIFARE DESFire EV1 Composite 40% Polyester/PVC	\$9.23	USA	1 Year
PACT1241	SCM Microsystems	PACT building access reader for CAC/PIV- 1241	\$474	Singapore	1 Year
CH-DATACD	Charismathics	Data CD for Charismathics Licenses	\$14.62	Germany	1 Year

CH-CPIV	Charismathics	Smart Security interface CSSI PIV for Windows, Linux	\$7.88	Germany	1 Year
CH-CPIV-MT	Charismathics	Maintenance for CSSI PIV for Windows, Linux	1.576	Germany	1 Year
CH-CENT	Charismathics	Smart Security Interface CSSI Standard for Windows, Linux	\$14.91	Germany	1 Year
CH-CENT-MT	Charismathics	Maintenance for CSSI Standard for Windows, Linux	\$2.982	Germany	1 Year
CH-CPIVMAC	Charismathics	Smart Security Interface CSSI PIV for Mac	\$9.65	Germany	1 Year
CH-CPIVMAC- MT	Charismathics	Maintenance for CSSI PIV for Mac	\$1.93	Germany	1 Year
CH-CLMS	Charismathics	Smart Security Interface CSSI Standard for Mac	\$17.11	Germany	1 Year
CH-CLMS-MT	Charismathics	Maintenance for CSSI Standard for Mac	\$3.422	Germany	1 Year
CH-CSTCPIV	Charismathics	Security Token Configurator CSTC PIV for Mac, Windows, Linux	\$174.6	Germany	1 Year
CH-CSTC	Charismathics	Security Token Configurator CSTC Standard for Mac, Windows, Linux	\$218.5	Germany	1 Year
CH-CTPM	Charismathics	TPM Connector for CSSI standard and CSSI PIV	\$8.34	Germany	1 Year
CH-CENI	Charismathics	iEnigma connector for CSSI standard and CSSI PIV	\$25.44	Germany	1 Year
HAMSTER IV	SecuGen	HAMSTERIV with USB cable biometric reader- FIPS201/PIV Compliant (QTY 1-99)	\$81.05	South Korea	1 Year

HAMSTER IV	SecuGen	HAMSTERIV with USB cable biometric reader- FIPS201/PIV Compliant (QTY 100-249)	\$76	South Korea	1 Year
HAMSTER IV	SecuGen	HAMSTERIV with USB cable biometric reader- FIPS201/PIV Compliant (QTY 250-499)	\$72.5	South Korea	1 Year
HAMSTER IV	SecuGen	HAMSTERIV with USB cable biometric reader- FIPS201/PIV Compliant (QTY 500-999)	\$69	South Korea	1 Year
HAMSTER IV	SecuGen	HAMSTERIV with USB cable biometric reader- FIPS201/PIV Compliant (QTY 1000-4999)	\$66.1	South Korea	1 Year
HAMSTER IV	SecuGen	HAMSTERIV with USB cable biometric reader- FIPS201/PIV Compliant (QTY 5000 and up)	\$62	South Korea	1 Year
iD-USB SC	SecuGen	USB Fingerprint/Smart Card Reader- FIPS201/PIV Compliant (QTY 1-99)	\$154.75	South Korea	1 Year
iD-USB SC	SecuGen	USB Fingerprint/Smart Card Reader- FIPS201/PIV Compliant (QTY 100-249)	\$149.71	South Korea	1 Year
iD-USB SC	SecuGen	USB Fingerprint/Smart Card Reader- FIPS201/PIV Compliant (QTY 250-499)	\$145.04	South Korea	1 Year
iD-USB SC	SecuGen	USB Fingerprint/Smart Card Reader- FIPS201/PIV Compliant (QTY 500-999)	\$140.36	South Korea	1 Year

iD-USB SC	SecuGen	USB Fingerprint/Smart Card Reader- FIPS201/PIV Compliant (QTY 1000-4999)	\$135.68	South Korea	1 Year
iD-USB SC	SecuGen	USB Fingerprint/Smart Card Reader- FIPS201/PIV Compliant (QTY 5000 and up)	\$131	South Korea	1 Year
SCR3311	SCM Microsystems	SCM SCR3311 USB heavy base smart card reader- HEAVY ITEM	\$26	Singapore	1 Year
CL310S	API Technologies Corp	Netgard MFD	\$813	USA	1 Year
CE3240BWE-NA	DAP Technologies	CE3240BWE, 128MB RAM+ 128MB Flash, wireless, bluetooth and Ethernet version	\$2925	Canada	1 Year
3240B-FFC	DAP Technologies	FIPS Fingerprint and 1D/2D Barcode reader end cap	\$1005	Canada	1 Year
3240B-SMO	DAP Technologies	Attachment with contact/contactless smart card and Mag. Tape reader.	\$850	Canada	1 Year
3240B-SCR	DAP Technologies	Contact/Contactless Smart Card Reader Backpack	\$558	Canada	1 Year
3240B-FFEC	DAP Technologies	FIPS Fingerprint End Cap	\$360	Canada	1 Year
CSCE340-NA	DAP Technologies	Stand-Alone Charger for 2 CE3240B Batteries	\$426	Canada	1 Year
DCCE300B	DAP Technologies	Batter Pack Lithium- Ion	\$249	Canada	1 Year

905379	SCM Microsystems	iAuthenticate Smart Card Reader for iPhone 5 and iPad	\$123.50	Taiwan	1 Year
ACR38U-I1	ACS	ACS ACR38U-I1 Smart Card Reader	SALE: \$9.00	Hong Kong	1 Year
ACR38U-N1	ACS	ACS ACR38U-N1 PocketMate Smart Card Reader	SALE: \$9.01	Hong Kong	1 Year
Tactivo iPhone 4/4S	Precise Biometrics	Smart card reader and finger print sensor for iPhone 4 and 4s	\$144	USA	1 Year
Tactivo iPhone 5	Precise Biometrics	Smart card reader and finger print sensor for iPhone 5	\$165	USA	1 Year
Tactivo iPad 2/3	Precise Biometrics	Smart card reader and finger print sensor for iPad 3rd generation and iPad 2 <sup>nd</sup> generation	\$178	USA	1 Year
Tactivo iPad 4	Precise Biometrics	Smart card reader and finger print sensor for iPad 4th generation	\$195	USA	1 Year
Tactivo mini for iOS	Precise Biometrics	Mini smart card reader and finger print sensor for iOS	\$148	USA	1 Year
Tactivo mini for Android	Precise Biometrics	Mini smart card reader and finger print sensor for Android	\$138	USA	1 Year
Tactivo iPhone 6	Precise Biometrics	Smart card reader and finger print sensor for iPhone 6	\$139.50	USA	1 Year
ACR38U-ND	ACS	ACS ACR38U-ND PocketMate II Smart Card Reader	\$14	Hong Kong	1 Year
ACR39U-I1	ACS	ACS ACR39U-I1 USB smart card reader	\$9.01	Hong Kong	1 Year

905399	Identiv	uTrust 2700 F Contact Smart Card Reader	\$15.65	Singapore	1 Year
905369	Identiv	uTrust 2700 R Contact Smart Card Reader	\$12.41	Singapore	1 Year
905320	Identiv	uTrust 4700 F Dual Interface Desktop Reader	\$53.81	Singapore	1 Year
905324	Identiv	uTrust 4710 F Dual Interface Desktop Reader	\$56	Singapore	1 Year
905559-1	Identiv	uTrust SCR3500 C Smartfold for MacBook, phones and tablets with (reversible) Type C USB ports	\$24	South Korea	1 Year
905502	Identiv	uTrust 3700 F Contactless/NFC Desktop Reader	\$39	Singapore	1 Year

**For Special Item Number 132-62, HSPD-12 Product and Service Components:**

1. Bundled equipment pricing is requested for the following product components:
  - a. Enrollment and registration products
  - b. PIV card management and production products
  - c. PIV card activation
  - d. Finalization products
2. Seat pricing is requested for the following service components offered as managed services:

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- a. Enrollment and registration services
  - b. PIV card management and production services
  - c. PIV card activation
  - d. Finalization products
3. Bundled equipment categories, managed service categories and the requirements for bundled equipment and managed service Qualification Requirements are presented at the website: <http://www.idmanagement.gov>.