

TerraSim, Inc.

One Gateway Center, Suite 2050

420 Fort Duquesne Blvd.

Pittsburgh, PA 15222

Phone: 412-232-3646

www.terrasim.com

gsa@terrasim.com

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

Special Item No. 132-33 Perpetual Software Licenses

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Microcomputers

Application Software

Special Item No. 132-34 Maintenance of Software

Special Item No. 132-50 Training Courses SOFTWARE (FPDS Code U012)

Contract Number: GS-35F-0413N

Period Covered by Contract: 11/27/12-11/26/17

General Services Administration
Federal Supply Service

Pricelist current through Modification #

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

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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:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

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

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

TerraSim, Inc.
ATTN: GSA Sales
One Gateway Center, Suite 2050
Pittsburgh, PA 15222
412-232-3646
sales@terrasim.com

Payment information:
Same as above

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 payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: Phone:

412-232-3646

412-232-3649 (fax)

sales@terrasim.com

support@terrasim.com

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. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 03-696-6802

Block 30: Type of Contractor – Other Small Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 25-1801033

4a. CAGE Code: 09XS8

4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

Destination in the 50 states and the District of Columbia.

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)
132-33	7 Days
132-34	Not applicable
132-50	Mutually scheduled

b. 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:** Prices shown are NET Prices; Basic Discounts have been deducted.
- a. Prompt Payment: NET - 15 days from receipt of invoice or date of acceptance, whichever is later.
 - b. Quantity: Discounts given in terms of dollar volume.
 - c. Dollar Volume: See schedule price list.
 - d. Government Educational Institutions: See schedule price list.
 - e. Other: NONE

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:**

Beyond the scope of this contract.

10. **Small Requirements:** The minimum dollar value of orders to be issued is \$1,000.00.

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

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
 - Special Item Number 132-32 - Term Software Licenses
 - Special Item Number 132-33 - Perpetual Software Licenses
 - Special Item Number 132-34 – Maintenance of Software
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
 - Special Item Number 132-50 - Training Courses

12. **ORDERING PROCEEDURES 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.

13. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:** ordering 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. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

(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. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(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) Data/Deliverable 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.

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!

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.fss.gsa.gov/>.

17. 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.

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 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.

20. BLANKET PURCHASE AGREEMENTS (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).

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, 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.

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 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.

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.terrasim.com/Section508.html

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 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.

**25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION
(JAN 1997)(FAR 52.228-5)**

(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.

26. 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>.

27. 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)

**(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM
NUMBER 132-34) 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 ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the 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.

TerraSim warrants that the media on which the Software is delivered, if provided by TerraSim, will be free from defects in materials and workmanship under normal use. In the event of breach of the foregoing limited warranty, TerraSim shall, at its sole option, promptly repair or replace any returned non-conforming media. TerraSim will have no responsibility to replace any materials damaged by accident, abuse or misapplication. THE FOREGOING CONSTITUTES LICENSEE'S SOLE AND EXCLUSIVE REMEDY FOR BREACH BY TERRASIM OF ANY WARRANTIES RESPECTING THE MEDIA MADE UNDER THIS LICENSE AGREEMENT. TERRASIM DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE MEDIA, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Licensee expressly acknowledges and agrees that the use of the Software is at its sole risk. The Software is provided AS IS and without warranty of any kind and TerraSim EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TERRASIM DOES NOT WARRANT THAT THE SOFTWARE WILL MEET LICENSEE'S REQUIREMENTS (WHETHER SUCH REQUIREMENTS ARE KNOWN OR UNKNOWN TO TERRASIM), OR THAT THE OPERATION OF THE SOFTWARE WILL BE UNINTERRUPTED OR ERROR FREE, OR THAT ANY DEFECTS IN THE SOFTWARE WILL BE CORRECTED. FURTHERMORE, TERRASIM DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OR THE RESULT OF THE USE OF THE SOFTWARE IN TERMS OF ITS CORRECTNESS, ACCURACY, RELIABILITY, OR OTHERWISE. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY TERRASIM OR AN AUTHORIZED REPRESENTATIVE SHALL CREATE ANY WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF THIS WARRANTY. SHOULD THE SOFTWARE PROVE DEFECTIVE, LICENSEE (AND NOT TERRASIM OR ANY REPRESENTATIVE OF TERRASIM) ASSUMES THE ENTIRE COST OF ALL-NECESSARY SERVICING, REPAIR, OR CORRECTION. SOME STATES DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT APPLY.

UNDER NO CIRCUMSTANCES INCLUDING NEGLIGENCE, SHALL TERRASIM BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES THAT RESULT FROM THE USE OR INABILITY TO USE THE SOFTWARE, OR AUTOMATIC EXPIRATION OF THE SOFTWARE, OR ANY COMPUTER PROGRAMS, DATA, WORK PRODUCT OR SYSTEM CREATED BY OR USING THE SOFTWARE, EVEN IF TERRASIM OR AN AUTHORIZED REPRESENTATIVE OF TERRASIM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SOME STATES DO NOT ALLOW THE LIMITATION OR EXCLUSION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY. Licensee agrees that TerraSim's liability for damages, if any, shall not exceed the license fee paid to TerraSim by Licensee for use of the Software under this Agreement, even if that license fee is zero.

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 412-232-3646 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9:00am to 5:00pm Eastern Standard Time, Monday through Friday, excluding Holidays. Email support is provided at support@terrasim.com.

4. SOFTWARE MAINTENANCE

a. Software maintenance service shall include the following:

Free minor version updates , Technical assistance via e-mail and telephone, Online support site with documentation and software downloads

b. Invoices for maintenance service shall be submitted by the Contractor on an annual basis, prior to the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. PERIODS OF LICENSES (132-32) AND MAINTENANCE (132-34)

Reserved.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

Reserved.

7. TERM LICENSE CESSATION

Reserved.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to

any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

Reserved.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE
(SPECIAL ITEM NUMBER 132-50)**

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. FORMAT AND CONTENT OF TRAINING

a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.

b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.

d. The Contractor shall provide the following information for each training course offered:

- (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
- (2) The length of the course;
- (3) Mandatory and desirable prerequisites for student enrollment;
- (4) The minimum and maximum number of students per class;
- (5) The locations where the course is offered;
- (6) Class schedules; and
- (7) Price (per student, per class (if applicable)).

e. For those courses conducted at the ordering activity’s location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

9. “NO CHARGE” TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

None

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

PREAMBLE

TerraSim Inc. provides commercial products and services to ordering activities. 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.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

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.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

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 ordering activity contracts. To accelerate potential opportunities please contact:

Heather Hudek
Customer Relations
TerraSim, Inc.
One Gateway Center, Suite 2050
420 Ft. Duquesne Blvd.
Pittsburgh, PA 15222
412-232-3646
412-232-3649 (fax)
gsa@terrasim.com

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 activity):

(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 NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity 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 ordering activity 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.

RoadMAP from TerraSim® GSA Price List
GSA FSS Schedule GS-35F-0143N

The following prices are subject to change and availability of products.

For information on pricing for TerraTools®, see [TerraTools GSA FSS Price List](#).

For information on pricing for TerraSim Xtract™, see [Xtract GSA FSS Price List](#).

To calculate GSA price:

- Total the commercial price of software, custom features, and maintenance purchases
- Based on the volume discount table below, determine the GSA discount based on the commercial price total

GSA Volume Discounts for TerraSim Software Products

Discount Level	US\$ Volume at List Price	End User Discount	Educational Discount
1	\$1 - \$50,000	3%	50%
2	\$50,001 - \$100,000	5%	50%
3	\$100,001 - \$200,000	10%	50%
4	\$200,001 - \$400,000	15%	50%
5	\$400,001 +	20%	50%

RoadMAP from TerraSim 2.1

RoadMAP from TerraSim® is a powerful road network extraction system utilizing advanced image understanding technology to automate the linear feature extraction process.

RoadMAP from TerraSim	Item TT-ROADMAP-WIN
Extracts DEM, vector data, and 3D models from CTDB 7 (OTBSAF) databases	
Unit price:	\$7,000.00

Xtract Maintenance

Includes help desk support via phone and email, minor software upgrades and bug fixes, and electronic copies of manuals and tutorials.

RoadMAP Maintenance	Item TT-MM-ROADMAP
Standard maintenance for RoadMAP network extraction toolset	

Unit price:	\$1,400.00 per year
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TerraSim Xtract™ GSA Price List
 GSA FSS Schedule GS-35F-0143N

The following prices are subject to change and availability of products.

For information on pricing for TerraTools®, see [TerraTools GSA FSS Price List](#).

For information on pricing for RoadMAP from TerraSim®, see [RoadMAP GSA FSS Price List](#).

To calculate GSA price:

- Total the commercial price of software, custom features, and maintenance purchases
- Based on the volume discount table below, determine the GSA discount based on the commercial price total

GSA Volume Discounts for TerraSim Software Products

Discount Level	US\$ Volume at List Price	End User Discount	Educational Discount
1	\$1 - \$50,000	3%	50%
2	\$50,001 - \$100,000	5%	50%
3	\$100,001 - \$200,000	10%	50%
4	\$200,001 - \$400,000	15%	50%
5	\$400,001 +	20%	50%

TerraSim Xtract 1.1

TerraSim Xtract extracts legacy geospatial data from visual and constructive simulation databases. Optional reprojection, resampling, and attribution performed under user control. Converts legacy models to a verity of modern export formats.

CTDB Module	Item TT-CTDB-XTRACT-WIN
Extracts DEM, vector data, and 3D models from CTDB 7 (OTBSAF) databases	
Unit price:	\$3,850.00
OpenFlight Module	Item TT-OPENFLIGHT-XTRACT-WIN
Extracts DEM, vector data, and 3D models from OpenFlight runtime databases	
Unit price:	\$3,850.00
OneSAF Module	Item TT-OTF-XTRACT-WIN
Extracts DEM, vector data, and 3D models from OneSAF OTF 6.0 and 7.0 databases	

Unit price:	\$3,850.00
Xtract Bundle	Item TT-XTRACT-BUNDLE-WIN
Bundle consisting of CTDB, OpenFlight, and OneSAF modules	
Unit price:	\$9,900.00

Xtract Maintenance

Includes help desk support via phone and email, minor software upgrades and bug fixes, and electronic copies of manuals and tutorials.

CTDB Module Maintenance	Item TT-MM-CTDB-XTRACT
Standard maintenance for Xtract CTDB Module	
Unit price:	\$770.00 per year
OpenFlight Module Maintenance	Item TT-MM-OPENFLIGHT-XTRACT
Standard maintenance for Xtract OpenFlight Module	
Unit price:	\$770.00 per year
OneSAF Module Maintenance	Item TT-MM-OTF-XTRACT
Standard maintenance for Xtract OneSAF Module	
Unit price:	\$770.00 per year
Xtract Bundle Maintenance	Item TT-MM-XTRACT-BUNDLE
Standard maintenance for Xtract Bundle	
Unit price:	\$1,980.00 per year

Updated 09/19/2011. Prices and maintenance components are subject to change without notice. For more information or for a customized quotation, contact a TerraSim sales representative at 412-232-3646 or via email at sales@terrasim.com.

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Training Course Prices

TerraTools User Training	
One Day Advanced Training Session:	\$700.00 per person
Two Day Advanced Training Session:	\$1,300.00 per person
Four Day Standard Training Session:	\$2,800.00 per person

Number of Students	End User Discount	Educational Discount
1	0%	10%
2 - 3	20%	50%
4 - 6 (max. limit)	10%	N/A



Home :: [Pricing & Licensing](#) :: [MaterialMAP GSA Price List](#)

MaterialMAP from TerraSim® GSA Price List GSA FSS Schedule GS-35F-0143N

The following prices are subject to change and availability of products.

To calculate GSA price:

- Total the commercial price of software, custom features, and maintenance purchases
- Based on the volume discount table below, determine the GSA discount based on the commercial price total

GSA Volume Discounts for TerraSim Software Products

Discount Level	US\$ Volume at List Price	End User Discount	Educational Discount
1	\$1 - \$50,000	3%	50%
2	\$50,001 - \$100,000	5%	50%
3	\$100,001 - \$200,000	10%	50%
4	\$200,001 - \$400,000	15%	50%
5	\$400,001 +	20%	50%

MaterialMAP

MaterialMAP from TerraSim® is a low-cost, stand-alone application that creates surface material maps from imagery, while simultaneously understanding the unique attribution requirements for multiple modeling and simulation runtimes.

MaterialMAP from TerraSim	Item TT-MaterialMAP-WIN
Classify imagery into a surface material map for mobility and sensor simulation	
Unit price:	\$6,000.00

MaterialMAP Maintenance

Includes help desk support via phone and email, minor software upgrades and bug fixes, and electronic copies of manuals and tutorials.

MaterialMAP Maintenance	Item TT-MM-MaterialMAP
Standard maintenance for MaterialMAP toolset	
Unit price:	\$1,200.00 per year

Updated 8/1/2014. Prices and maintenance components are subject to change without notice. For more information or for a customized quotation, contact a TerraSim sales representative at 412-232-3646412-232-3646 or via email at sales@terrasim.com.

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URL: http://www.terrasim.com/private/gsa_materialmap_pricelist.php
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[Home](#) :: [Pricing & Licensing](#) :: [DEMTools GSA Price List](#)

DEMTools™ from TerraSim® GSA Price List

GSA FSS Schedule GS-35F-0143N

The following prices are subject to change and availability of products.

To calculate GSA price:

- Total the commercial price of software, custom features, and maintenance purchases
- Based on the volume discount table below, determine the GSA discount based on the commercial price total

GSA Volume Discounts for TerraSim Software Products

Discount Level	US\$ Volume at List Price	End User Discount	Educational Discount
1	\$1 - \$50,000	3%	50%
2	\$50,001 - \$100,000	5%	50%
3	\$100,001 - \$200,000	10%	50%
4	\$200,001 - \$400,000	15%	50%
5	\$400,001 +	20%	50%

DEMTools 2.0 from TerraSim

DEMTools from TerraSim® is an elevation data management tool that merges, refines, and manipulates digital elevation models (DEMs) for GIS source data preparation and generation.

DEMTools from TerraSim	Item TT-DEMTools-WIN
Merges, refines, and edits DEMs for GIS source data generation	
Unit price:	\$6,000.00

DEMTools Maintenance

Includes technical assistance via email, telephone, and customer support website and minor software upgrades and bug fixes.

DEMTools Maintenance	Item TT-MM-DEMTools
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Standard maintenance for DEMTools toolset	
Unit price:	\$1,200.00 per year

Updated 09/11/2012. Prices and maintenance components are subject to change without notice. For more information or for a customized quotation, contact a TerraSim sales representative at 412-232-3646 or via email at sales@terrasim.com.

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URL: http://www.terrasim.com/private/gsa_demtools_pricelist.php
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TerraTools® Price List

GSA FSS Schedule GS-35F-0143N

The following prices are subject to change and availability of products. For information on our training options and pricing, please see [TerraTools Training Courses](#).

To calculate GSA price:

Total the commercial price of software, custom features, and maintenance purchases

Based on the volume discount table below, determine the GSA discount based on the commercial price total

GSA Volume Discounts for TerraSim Software Products

Discount Level	US\$ Volume at List Price	End User Discount	Educational Discount
1	\$1 - \$50,000	3%	50%
2	\$50,001 - \$100,000	5%	50%
3	\$100,001 - \$200,000	10%	50%
4	\$200,001 - \$400,000	15%	50%
5	\$400,001 +	20%	50%

TerraTools Core

TerraTools Core 5.X for Windows 7 Workstations	Item TT-5.X-WIN
Includes:	
Single workstation fixed node-locked license	
Support for dual processors and dual-core processors	
Up to eight parallel processing threads	
User manuals and tutorial handbook	
Unit Price:	\$30,000.00

TerraTools Custom Features

TerraTools Floating License	Item TT-FLOAT-LICENSE
Floating dongle license, one active copy of TerraTools front end	
Unit price:	\$3,150.00
Batch Mode Manager Plug-in	Item TT-BATCH-WIN
Automates and rapidly builds large area terrains with the highest level of content fidelity	
Unit price:	\$8,000.00
NGA Data Import	Item TT-NGA-WIN
Import for all standard NGA data types	

Unit price:	\$4,950.00
CTDB Database Export	Item TT-CTDB-WIN
CTDB database export option for TerraTools for OTB and JSAF	
Unit price:	\$4,950.00
GDB Database Export	Item TT-GDB-WIN
GDB database export option for MÄK VR-FORCES	
Unit price:	\$6,000.00
Havok Vision Database Export	Item TT-HAVOKVIS-WIN
Havok Vision database export option for TerraTools	
Unit price:	\$6,000.00
Havok Tools Database Export	Item TT-HAVOKTOOLS-WIN
Havok Tools database export option for TerraTools	
Unit price:	\$6,000.00
Havok Export Bundle	Item TT-HAVOK-BUNDLE
Havok Vision and Havok Tools database export options for TerraTools	
Unit price:	\$11,000.00
JCATS Database Export	Item TT-JCATS-WIN
JCATS database export option for TerraTools, format 7.1.5 or higher	
Unit price:	\$6,000.00
OpenFlight® Database Export	Item TT-OPENFLIGHT-WIN
OpenFlight® 14.2 and 15.4-16.0 database export option for TerraTools	
Unit price:	\$3,500.00
OpenSceneGraph Database Export	Item TT-OSG-WIN
OSG 2.4.2, 2.6.2, and 2.8.2 database export to TerraTools for viewers including OSGviewer and MÄK VR-Vantage. Supports .osg (text) and .ive (binary) formats. Supports paging and compressed textures.	
Unit price:	\$4,000.00
OTF Database Export	Item TT-OTF-WIN
OneSAF 1.1 - 5.1 / OTF 5.0 - 8.0 (domestic and international) export for TerraTools	
Unit price:	\$8,250.00
S1000 Database Export	Item TT-S1000-WIN
S1000 database export option for TerraTools	
Unit price:	\$4,125.00
SEDRIS Database Export	Item TT-SEDRIS-WIN
SEDRIS database export option for TerraTools for SEDRIS 3.X and 4.X	
Unit price:	\$4,950.00
Steel Beasts Professional Database Export	Item TT-SB-WIN
Steel Beasts Pro Database Export for TerraTools. Supports Steel Beasts Pro Version 2.4xx and higher.	
Unit price:	\$5,000.00
Unity Plug-in	Item TT-UNITY-WIN
Import TerraTools terrains in TSG format into the Unity game engine	

Unit price:	\$6,000.00
VBS Database Export	Item TT-VBS-WIN
VBS Export for TerraTools	
Unit price:	\$7,100.00
X-Plane Database Export	Item TT-X-Plane-WIN
Export X-Plane runtime format from TerraTools	
Unit price:	\$4,000.00
GISLink™	Item TT-GISLink
TerraTools GISLink Plug-in for Windows XP/Vista/7 workstations	
Unit price:	\$6,300.00
GISLink™ / TerraTours Bundle	Item TT-GISLink-TerraTours-Bundle
GISLink for Windows XP/Vista/7 workstations includes single node-locked license for GISLink and two node-locked licenses for TerraTours	
Unit price:	\$7,875.00
TerraTours® Viewer	Item TT-TerraTours-WIN
TerraTours® interactive viewer for navigation of TerraTools visualizations. All TerraTours licenses are floating, USB dongle-enabled licenses.	
Unit price:	\$1,700.00

TerraTools Maintenance

TerraTools Standard Maintenance	Item TT-MM-STD
Includes:	
<p>Access to online technical support site with technical notes and sample data, frequently asked questions (FAQs), minor software upgrades and bug fixes, and electronic copies of manuals, tutorials, and training slides</p> <p>Minor version updates</p> <p>Email and telephone support</p>	
Unit Price:	\$6,000.00 per year

TerraTools Custom Features Maintenance

TerraTools Floating License Maintenance	Item TT-MM-FLOAT-LICENSE
Floating license maintenance contract consisting of technical assistance via email and telephone	
Unit price:	\$630.00 per year
Batch Mode Manager Maintenance	Item TT-MM-BATCH
Standard maintenance for TerraTools Batch Mode Manager option	
Unit price:	\$1,600.00 per year
NGA Data Import Maintenance	Item TT-MM-NGA
Standard maintenance for TerraTools NGA Data Import feature	
Unit price:	\$990.00 per year
CTDB Database Export Maintenance	Item TT-MM-CTDB

Standard maintenance for TerraTools CTDB database export option	
Unit price:	\$990.00 per year
GDB Database Export Maintenance	Item TT-MM-GDB
Standard maintenance for TerraTools GDB database export option	
Unit price:	\$1,200.00 per year
Havok Vision Database Export	Item TT-MM-HAVOKVIS
Standard maintenance for TerraTools Havok Vision database export option	
Unit price:	\$1,200.00 per year
Havok Tools Database Export	Item TT-MM-HAVOKTOOLS
Standard maintenance for TerraTools Havok Tools database export option	
Unit price:	\$1,200.00 per year
Havok Export Bundle	Item TT-MM-HAVOKBUNDLE
Standard maintenance for TerraTools Havok export bundle option	
Unit price:	\$2,200.00 per year
JCATS Database Export Maintenance	Item TT-MM-JCATS
Standard maintenance for TerraTools JCATS database export option	
Unit price:	\$1,200.00 per year
OpenFlight® Database Export Maintenance	Item TT-MM-OPENFLIGHT
Standard maintenance for TerraTools OpenFlight® database export option	
Unit price:	\$700.00 per year
OpenSceneGraph Database Export Maintenance	Item TT-MM-OSG
Standard maintenance for TerraTools OpenSceneGraph database export option	
Unit price:	\$800.00 per year
OTF Database Export Maintenance	Item TT-MM-OTF
Standard maintenance for TerraTools OTF database export option	
Unit price:	\$1,650.00 per year
S1000 Database Export Maintenance	Item TT-MM-S1000
Standard maintenance for TerraTools S1000 database export option	
Unit price:	\$825.00 per year
SEDRIS Database Export Maintenance	Item TT-MM-SEDRIS
Standard maintenance for TerraTools SEDRIS database export option	
Unit price:	\$990.00 per year
Steel Beasts Pro Database Export Maintenance	Item TT-MM-SB
Standard maintenance for TerraTools Steel Beasts Pro database export option	
Unit price:	\$1,000.00 per year
Unity Plug-in Maintenance	Item TT-MM-UNITY
Standard maintenance for TerraTools Unity plug-in option	
Unit price:	\$1,200.00 per year
VBS Database Export Maintenance	Item TT-MM-VBS
Standard maintenance for TerraTools VBS database export option	
Unit price:	\$1,420.00 per year

X-Plane Database Export Maintenance	Item TT-MM-X-Plane
Standard maintenance for TerraTools X-Plane database export option	
Unit price:	\$800.00 per year
GISLink Maintenance	Item TT-MM-GISLink
GISLink maintenance consists of minor version updates and technical assistance via email and telephone	
Unit price:	\$1,260.00 per year
GISLink / TerraTours Maintenance	Item TT-MM-GISLink-TerraTours
GISLink/TerraTours maintenance consists of minor version updates and technical assistance via email and telephone	
Unit price:	\$1,575.00 per year
TerraTours Maintenance	Item TT-MM-TerraTours
Standard maintenance for TerraTours viewer	
Unit price:	\$340.00 per year

Updated 09/15/2014. Prices and maintenance components are subject to change without notice. For more information or for a customized quotation, contact a TerraSim sales representative at 412-232-3646 or via email at sales@terrasim.com.

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