



**GENERAL SERVICES ADMINISTRATION
PRODUCTS AND SERVICES PRICELIST**

Federal Supply Service Authorized Federal Supply Schedule Price List On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov

GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES

Contract Number GS-35F-0156W

For more information on ordering from Federal Supply Schedules go to <https://www.gsa.gov/acquisition/purchasing-programs/gsa-schedules/for-federal-agency-customers-ordering-from-schedules>.

Contract Period. 12/15/2009– 12/14/2019

GATR TECHNOLOGIES, INC.
330 BOB HEATH DRIVE
HUNTSVILLE, AL 35806
POC: JANETTE RAWLS
WWW.GATR.COM

BUSINESS SIZE: LARGE BUSINESS

1a.

SIN	Part Number	Product Name	Product Description	GSA Price
132-08	13438	FLEX, 75 CM, KA BAND	FLEX, .75 M, KA BAND in populated case.	\$58,827.64
132-08	13437	FLEX, 75 CM, KU BAND	FLEX, .75 M, KU BAND in populated case.	\$55,271.31
132-08	13382-1	1.2M ISA (Antenna)	1.2M ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit. Configuration is white regarding color of antenna.	\$78,998.00

132-08	13382-2	1.2M ISA (Antenna)	1.2M ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit. Configuration is tan regarding color of antenna.	\$78,998.00
132-08	13382-3	1.2M ISA (Antenna)	1.2M ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit. Configuration is green regarding color of antenna.	\$78,998.00
132-08	13491-1	2.4M ISA (Antenna)	2.4M ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit. Configuration is white, regarding color of antenna.	\$111,121.19
132-08	13491-2	2.4M ISA (Antenna)	2.4M ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit. Configuration is tan regarding color of antenna.	\$111,121.19
132-08	13491-3	2.4M ISA (Antenna)	2.4M ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit. Configuration is green regarding color of antenna.	\$111,121.19
132-08	12350	4.0m ISA (Antenna)	4.0m ISA (Antenna). Populated case containing antenna, power supply, ground anchor system and inflation unit.	\$426,206.30
132-08	13508	1.2m Feed Kit, Ka-band	1.2m Ka-band Feed assembly, Populated transit case, and cabling.	\$34,058.37
132-08	13384-1	1.2m Feed Kit, Ku-band	1.2m Ku-Band Feed Assembly, Populated transit case, and cabling.	\$13,725.65



132-08	13510-1	1.2m Feed Kit, X-band	1.2m X-Band Feed Assembly, Populated transit case, and cabling.	\$45,283.12
132-08	13903-1	2.4m Feed Kit, Ka-band	2.4m Ka-Band Feed assembly, Populated transit case, and cabling.	\$32,160.67
132-08	13713-1	2.4m Feed Kit, X-band	2.4m X-Band Feed assembly, populated transit case, and	\$26,045.76
132-08	14025	2.4m Feed Kit, C-band Linear	2.4m C-Band linear Feed assembly, Populated transit case, and cabling	\$15,584.25
132-08	12353	4.0m Feed Kit, Ka-band	4.0m Ka-band Feed assembly, Populated transit case, and cabling	\$98,184.48
132-08	12352	4.0m Feed Kit, Ku-band (Low Power)	4.0m Ku-band Feed assembly with low power HPA, Populated transit case, and cabling	\$48,037.96
132-08	13184	4.0m Feed Kit, Ku-band (High Power)	4.0m Ku-band Feed assembly with high power HPA, Populated transit case, and cabling	\$100,963.23
132-08	13240	4.0m Feed Kit, X-band	4.0m Feed Kit, X-band, feed assembly, Populated transit case, and cabling	\$92,553.80
132-08	12356-1	4.0m Feed Kit, C-band Circular	4.0m C-band circular feed assembly, Populated transit case, and cabling	\$48,061.41
132-08	12355-1	4.0m Feed Kit, C-band Linear	4.0m C-band linear feed assembly, Populated transit case, and cabling	\$40,202.33
132-08	14005	Ku-Band HPA Kit, 25 Watt	Ku-Band HPA, 25 Watt. HPA and associated cabling	\$11,796.83
132-08	13715-1	X-Band HPA Kit, 80 Watt	X-Band HPA, 80 Watt. HPA, power and associated cabling.	\$34,684.54
132-08	13904-1	Ka-Band HPA Kit, 25 Watt	Ka-Band HPA, 25 Watt. HPA, power and associated cabling.	\$56,392.31
132-08	12554	GATR 950 Modem Kit	GATR 950 Modem Kit. Modem with associated cabling and power supply.	\$46,107.31



132-08	13357	GATR 1050TS Modem Kit	GATR 1050TS Modem Kit. Modem with populated case, associated cabling and power supply.	\$47,448.87
132-08	15320-1	GATR Shadow Box Modem Kit	GATR Shadow Box Modem Kit. Modem with populated case, associated cabling and power supply	\$87,400.34
132-08	13544-1	Compact Uninterruptible Power Supply (2590 Batteries)		\$10,597.53
132-08	13719-1	Compact Uninterruptible Power Supply (390 Batteries)		\$10,597.53
132-08	10275	Automatic Inflation Unit		\$9,577.04
132-08	13319-1	DC Injection Unit Kit	DCIU, power supply and cables.	\$7,750.36
132-08	12028	Spectrum Analyzer		\$14,726.26
132-12	N/A	GATR ISA System Evaluation	Evaluation of Complete/Full Antenna System	\$3,394.26
132-12	N/A	GATR ISA System Repair Tier 1	Radome Repairs; Minor System Repairs	\$5,637.28
132-12	N/A	GATR ISA System Repair Tier 2	Radome Repairs; Minor System Repairs	\$11,274.56
132-12	N/A	GATR ISA System Repair Tier 3	Zipper Replacement; Component Repair/Small Component Replacement	\$19,730.48
132-12	N/A	GATR ISA System Repair Tier 4	Radome Repair/Replacement; Component Repair/Small Component Replacement	\$27,246.85
132-12	N/A	GATR ISA System Repair Tier 5	Radome and Major End Item Repair/Replacement	\$31,944.58



132-12	N/A	GATR ISA System Repair Tier 6	Radome and Major End Item Repair/Replacement	\$37,581.86
132-12	N/A	GATR ISA System Repair Tier 7	Radome and Major End Item Repair/Replacement	\$42,279.60
132-12	N/A	GATR ISA System Repair Tier 8	Radome Feed Kit Repairs/Replacement	\$47,916.88
132-12	N/A	GATR ISA System Repair Tier 9	Major System Repairs; System Overhaul and Refurbishment	\$53,554.16
132-12	N/A	GATR ISA System Repair Tier 10	Major System Repairs; System Overhaul and Refurbishment	\$59,191.44
132-12	N/A	GATR ISA System Repair Tier 11	Major System Repairs; System Overhaul and Refurbishment	\$65,768.26
132-12	N/A	GATR ISA Component Evaluation	Evaluation of Individual ISA Components	\$937.40
132-12	N/A	GATR ISA Component Repair Tier 1	Minor Component Repairs; Labels, Caps, Gaskets, Documentation Replacement	\$469.77
132-12	N/A	GATR ISA Component Repair Tier 2	Cable Repair/Replacements; Clamps, Connectors, Related Hardware Repair	\$939.55
132-12	N/A	GATR ISA Component Repair Tier 3	Radome Repairs/Patching; Sensors; Case Repairs;	\$1,409.32
132-12	N/A	GATR ISA Component Repair Tier 4	Inflation Unit Repairs; DC/Power Repair; Internal Soldering/Circuitry Repair	\$2,067.00
132-12	N/A	GATR ISA Component Repair Tier 5	Boresighting, Bracket Repairs/Replacement	\$2,630.73



132-12	N/A	GATR ISA Component Repair Tier 6	Feed Kit Repairs;	\$3,100.50
132-12	N/A	GATR ISA Component Repair Tier 7	Subcomponent Replacement; Waveguide Repairs	\$3,758.19
132-12	N/A	BUC OEM Component Evaluation	BUC OEM Component Evaluation	\$2,496.29
132-12	N/A	BUC OEM Component Repair Tier 1	Repair Fan Assembly; LED Repair; Gaskets; Waveguide Adapter	\$ 863.55
132-12	N/A	BUC OEM Component Repair Tier 2	Internal Components; Gain Adjustments	\$1,315.52
132-12	N/A	BUC OEM Component Repair Tier 3	Board Repair/Replacement, Internal Soldering/Circuitry Amplifier Repair	\$4,317.74
132-12	N/A	BUC OEM Component Repair Tier 4	Internal UpConverter Repair/Replacement; Chassis Repairs; BUC Harness	\$6,577.60
132-12	N/A	BUC OEM Component Repair Tier 5	Internal Board Repair/Replacement; Internal Upconverter Repairs; KA BUC Repairs	\$8,635.48
132-12	N/A	BUC OEM Component Repair Tier 6	Internal Board Repair/Replacement; Internal Upconverter Repairs; KA BUC Repairs	\$13,155.19
132-12	N/A	MODEM OEM Component Evaluation	MODEM OEM Component Evaluation	\$2,242.34
132-12	N/A	MODEM OEM Component Repair Tier 1	Repair/Replace LED Panel; Caps, Upgrade Modem Firmware; Fan Cover/Assy	\$1,582.62



132-12	N/A	MODEM OEM Component Repair Tier 2	Repair/Replace Fan, Connectors; Internal Wiring	\$7,913.10
132-12	N/A	MODEM OEM Component Repair Tier 3	Repair/Replace DC Service and Injection Boards, Modem Board, Internal Soldering/Circuitry Repair.	\$15,826.19
132-12	N/A	BASEBAND OEM Component Evaluation	BASEBAND OEM Component Evaluation	\$1,184.80
132-12	N/A	BASEBAND OEM Component Repair Tier 1	Replace Power Supply, Some Accessories	\$302.60
132-12	N/A	BASEBAND OEM Component Repair Tier 2	OEM Screen Repair/Replacement, Component Repair	\$1,513.01
132-12	N/A	BASEBAND OEM Component Repair Tier 3	OEM Motherboard Replacement, Chassis Replacement	\$3,026.01
132-12	N/A	BASEBAND OEM Component Repair Tier 4	Circuitry Repairs; Repair/Replacement of Interface Ports	\$4,689.13
132-12	N/A	BASEBAND OEM Component Repair Tier 5	Chassis Repair/Replacement; Board Repairs; Power Issues	\$5,474.57
132-12	N/A	BASEBAND OEM Component Repair Tier 6	Server Repair/Replacement; Major/Multiple Board Repairs	\$6,323.16
132-12	N/A	Radome Replacement Service 1.2m	Replace/Integrate New 1.2m Radome	\$18,149.24
132-12	N/A	Radome Replacement Service 2.4M	Replace/Integrate New 2.4m Radome	\$18,149.24
132-12	N/A	Radome Replacement Service 4.0M	Replace/Integrate New 4.0m Radome	\$70,210.57



132-12	ISA-256	Extended Maintenance ISA Stnd Config	1Yr Extended WarrantyCoverage	\$40,480.70
132-50	ISA-370-E	CONUS East-Antenna/Baseband Training	2 Trainers, 5-Day Event, Up to 10 Students	\$20,373.50
132-50	ISA-175-E	CONUS East- Large Training	2 Trainers, 3-Day Event, Up to 10 Students Introduction to ISA Technology, Operations, Maintenance and Repair, lecture, discussion, hands-on training	\$15,972.05
132-50	ISA-174-E	CONUS East- Small Training	1 Trainer, 3-Day Event, Up to 5 Students Introduction to ISA Technology, Operations, Maintenance and Repair, ., lecture, discussion, hands-on training	\$9,354.18
132-50	ISA-370-W	CONUS West-Antenna/Baseband Training	2 Trainers, 5-Day Event, Up to 10 Students	\$24,512.58
132-50	ISA-174-W	CONUS West-Small Training	1 Trainer, 3-Day Event, Up to 5 Students Introduction to ISA Technology, Operations, Maintenance and Repair, lecture, discussion, hands-on training	\$11,323.65
132-50	ISA-175-W	CONUS West-Large Training	2 Trainers, 3-Day Event, Up to 10 Students Introduction to ISA Technology, Operations, Maintenance and Repair, lecture, discussion, hands-on training	\$19,710.42
132-12	14007	Acceptance/Validation/Integration Activity or Test CONUS-East	East Coast, 2 days, 2 Trainers (onsite, pre-fielding)	\$5,894.99
132-12	14007-1	Acceptance/Validation/Integration Activity Or Test -	West Coast, 2 days 2 Trainers (onsite, pre-fielding)	\$7,595.21



132-50	ISA-371	GATR Maintenance Course, Basic	3 Days, 6 Operators, testing and troubleshooting, reprogramming, lecture, discussion, hands-on training Performed At GATR Fayetteville NC Facility	\$7,704.28
132-50	14012	GATR Maintenance Course, Advanced -	5 Days, 6 Operators, Detailed Feed Repair, Advanced Testing And Troubleshooting, Reprogramming, lecture, discussion, hands-on training Performed At GATR Fayetteville NC Facility.	\$15,402.67
132-12	ISA-178-E	GATR Support CONUS East - 1 onsite visit	1 FSR, QTY (1) 5 Day Onsite Support/Visit	\$14,745.04
132-12	ISA-179-E	GATR Support CONUS East - 2	1 FSR, QTY (2) 5 Day Onsite Support/Visits	\$29,490.09
132-12	ISA-180-E	GATR Support CONUS East - 3 onsite visit	1 FSR, QTY (3) 5-Day Onsite Support/Visits	\$44,235.13
132-12	ISA-181-E	GATR Support CONUS East - 4 onsite visit	1 FSR, QTY (4) 5-Day Onsite Support/Visits	\$58,980.18
132-12	ISA-182-E	GATR Support CONUS East - 10 onsite visit	1 FSR, QTY (10) 5-Day Onsite Support/Visits	\$147,450.40
132-12	ISA-178-W	GATR Support CONUS West - 1 onsite visit	1 FSR, QTY (1) 5-Day Onsite Support/Visit	\$16,629.36
132-12	ISA-179-W	GATR Support CONUS West -2 onsite visit	1 FSR, QTY (2) 5-Day Onsite Support/Visits	\$33,258.72
132-12	ISA-180-W	GATR Support CONUS West - 3 onsite visit	1 FSR, QTY (3) 5-Day Onsite Support/Visits	\$49,888.08



132-12	ISA-181-W	GATR Support CONUS West - 4 onsite visit	1 FSR, QTY (4) 5-Day Onsite Support/Visits	\$66,517.44
132-12	ISA-182-W	GATR Support CONUS West - 10 onsite visit	1 FSR, QTY (10) 5-Day Onsite Support/Visits	\$166,293.60

GSA discount rates include the IFF. All rates are fully burdened

1b. Lowest Priced Model Number and Unit Price: 13319-1 \$7,750.36

1c. Hourly Rates are Not Applicable

2. Maximum order. \$500,000

3. Minimum order \$100

4. The Geographic Scope of Contract will be domestic delivery only.

F.O.B. Destination

5. Point of production 330 Bob Heath Drive, Huntsville, AL 35806.

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

7. Quantity discounts. 2.02% 25+ units, SIN 132-8

8. Prompt payment terms. 0.5% at NET 15

9a. Government Purchase Cards are accepted below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase.

10. Foreign items. Products are produced in the USA.

11a. 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)
132-8	120 Days
132-12	90 Days or Subject to Ordering Activity and Contractor Availability
132-50	Subject to Ordering Activity and Contractor Availability

11b. Expedited Delivery. Expedited Delivery is available. Contact Contractor for information.

11c. Overnight and 2-day Delivery are also available. Contact Contractor for rates for overnight and 2-day delivery.



11d. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 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.

12. FOB Destination

13a. Ordering Address:

330 Bob Heath Drive
Huntsville, AL 35806
POC: Janette Rawls
www.gatr.com
256-704-5611

13b. Ordering Procedures. Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405-3 when placing an order or establishing a BPA for supplies or services.

14. Payment Address: PO Box 309, Los Angeles, CA 90030-0904.



15. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

WARRANTY TERMS

Warranty Coverage.

GATR's warranty obligations are limited to the terms set forth herein: GATR warrants the antenna and parts against defects and materials and workmanship for a period of ONE (1) YEAR from the date of the original purchase. If a defect exists, at its option, GATR will: (1) repair the product at no charge, using new or refurbished replacement parts; (2) exchange the product with a product that is new or which has been manufactured from new or serviceable used parts and is at least functionally equivalent to the original product; or (3) refund the purchase price of the product.

tel 256.382.1334 | fax 256.382.1336 | email info@gatr.com | www.gatr.com

Updated 3/19/2019



Replaced product/parts assume the remaining warranty of the original product or ninety (90) days from the date of replacement or repair, whichever provides longer coverage for the customer. When an antenna or part is exchanged, any replacement item becomes the property of the customer and the replaced item becomes property of GATR.

Exclusions and Limitations.

GATR and its authorized service providers are not liable for any damage to or loss of any programs, data, or other information stored on any media, or any non-GATR product or part not covered by this warranty. This warranty does not apply:

- a) to damage caused by accident, abuse, misuse, misapplication, or non-GATR products;
- b) to damage caused by service, performed by anyone who is not authorized by GATR to provide such service;
- c) to a product or part that has been modified without the written permission of GATR; or
- d) if any GATR identification number has been removed or defaced.

GATR is not responsible for direct, special, incidental or consequential damages resulting from any breach of warranty or condition, or under any other legal theory, including but not limited to loss profits, down time, good will, damage to or replacement of equipment and property, any costs of recovering, reprogramming, or reproducing any program or data stored in or used with GATR products, and any failure to maintain the confidentiality of data stored on the product. GATR specifically does not represent that it will be able to repair any product under this warranty or make a product exchange without risk or loss of data.

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

GATR Technologies, 504 Cumberland St, Fayetteville, NC 28301.

16. Export packing charges, if applicable.

tel 256.382.1334 | fax 256.382.1336 | email info@gatr.com | www.gatr.com

Updated 3/19/2019

17. Terms and conditions of Government purchase card acceptance. YES, Government Purchase Cards are accepted above the micro-purchase threshold.



18. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. See Warranty for Repair Parts.

19. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. N/A

20. List of participating dealers (if applicable). N/A

21. Preventive maintenance (if applicable).N/A

22a. Special attributes such as environmental attributes. None.

22b. 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:

- Section 508 compliance is in process.

The EIT standard can be found at: www.Section508.gov/.

23. 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: 151305088

Block 30: Type of Contractor - B. Small Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 20-1316185

CAGE Code: 3XWN1

24. Contractor has registered with the System of Award Management.



**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-
OWNED**

**GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED
EQUIPMENT (SPECIAL ITEM NUMBER 132-12)**

a. SERVICE AREAS

(1). The maintenance and repair service rates listed herein are applicable to any ordering activity location within an unlimited mile radius of the Contractor's service points, within the continental United States. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.

(2). The repair services will be performed at the Contractor's plant(s) listed below:
504 Cumberland St
Fayetteville, NC 28301

b. MAINTENANCE ORDER

(1). Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

(2). The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.



(3). Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

(4). Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

(5). Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

(6). Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

c. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

(1). Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

(2) Shipping costs are not a schedule line item and will be an open market item.

d. LOSS OR DAMAGE

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

e. SCOPE

(1). The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

(2). Equipment placed under maintenance service shall be in good operating condition.

(i) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor.

(ii) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the



Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(iii) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

f. RESPONSIBILITIES OF THE ORDERING ACTIVITY

(1). Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

(2). Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

g. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required.

h. MAINTENANCE RATE PROVISIONS

(1). The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

(2). REGULAR HOURS. The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

(3). AFTER HOURS. Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

(4). TRAVEL AND TRANSPORTATION. If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

None

(5). QUANTITY DISCOUNTS. Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity are indicated below:
Not applicable.

Quantity Range	Discounts
_____ Units	_____ %
_____ Units	_____ %
_____ Units	_____ %



i. REPAIR SERVICE RATE PROVISIONS

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

(2). TRAVEL OR TRANSPORTATION

(3) AT THE CONTRACTOR'S SHOP

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

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

(4). LABOR RATES

(i) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(ii) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(iii) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

8. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the

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

- a. REPAIR SERVICE. All repair work will be guaranteed/warranted for a period of 90 days from date of repair.
- b. REPAIR PARTS/SPARE PARTS. All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 1 year from date of purchase.

10. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

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





19. Terms and conditions of installation

**Terms and conditions applicable to purchase of
general purpose commercial information technology equipment
(special item number 132-8)**

a. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

b. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

c. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

d. INSTALLATION AND TECHNICAL SERVICES

GATR Technologies equipment is self-installable



(1). **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed in the price schedule.

(2). **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

(3). **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

e. **INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

f. **PURCHASE PRICE FOR ORDERED EQUIPMENT**

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase



price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

g. **RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

h. **TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT**

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO 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 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.
- 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 before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support or online 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, printed and copied two-sided on paper containing 30% postconsumer materials (fiber). 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. Training prices are inclusive of travel with the exception of ISA-371 and 14012 conducted a contractor facility.
- f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.



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.
