

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

**TransOptions Messaging, Inc. (dba TMI)**

**SIN 132-8 PURCHASE OF EQUIPMENT**

FSC CLASS 7010 - SYSTEM CONFIGURATION

Servers

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Other Communications Equipment

Storage Devices including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage

FSC CLASS 5815 - TELETYPE AND FACSIMILE EQUIPMENT

Facsimile Equipment (FAX)

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

- Installation (FPDS Code N070) for Equipment Offered

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

**SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)**

- Maintenance

- Repair Service

**SIN 132-33 - PERPETUAL SOFTWARE LICENSES**

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Microcomputers

Application Software /Communications Software

NOTE: 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>.

**SIN 132-34 - MAINTENANCE OF SOFTWARE**

**TransOptions Messaging, Inc. (dba TMI)**

**19590 East Mainstreet, Suite 207, Parker, CO 80138**

**Phone: 720-870-4100 Fax: 720-870-4141**

**Internet Address: [tlinhard@ntfax.com](mailto:tlinhard@ntfax.com) Web Site: [www.ntfax.com](http://www.ntfax.com)**

Contract Number: **GS-35F-0165U**

Period Covered by Contract: **December 21, 2007 – December 20, 2012**

General Services Administration - Federal Acquisition Service

Pricelist current through Modification # Original, dated December 21, 2007.

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 Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. 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](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page ([www.fss.gsa.gov](http://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:

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**2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

***TransOptions Messaging, Inc. (TMI)***  
***19590 East Mainstreet, Suite 207***  
***Parker, CO 80138***

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:

***720-870-4100, ext. 203***

**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: **877041483**  
Block 30: Type of Contractor - **B. Other Small Business**  
Block 31: Woman-Owned Small Business - **No**  
Block 36: Contractor's Taxpayer Identification Number (TIN): **84-1444618**

4a. CAGE Code: **1CXK6**  
4b. Contractor **has** registered with the Central Contractor Registration Database.

**5. FOB DESTINATION**

**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)
<b><u>132-8</u></b>	<u>5</u> Days
<b><u>132-33</u></b>	<u>5</u> Days

**2 Days**

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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: **0% - 30** days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity None
- c. Dollar Volume None
- d. Government Educational Institutions **Same**
- 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:**

**10. Small Requirements:** The minimum dollar value of orders to be issued is **\$100.**

**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 132-8 - Purchase of Equipment  
Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts

Special Item Number 132-33 - Perpetual Software Licenses  
Special Item Number 132-34 – Maintenance of Software

## 12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

## 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 Acquisition 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:

**Not Applicable**

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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 receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

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

**23. SECTION 508 COMPLIANCE.**

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

[www.ntfax.com](http://www.ntfax.com)

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The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**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)

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT  
(SPECIAL ITEM NUMBER 132-8)**

**1. MATERIAL AND WORKMANSHIP**

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

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) 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.

**3. TRANSPORTATION OF EQUIPMENT**

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

**4. INSTALLATION AND TECHNICAL SERVICES**

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the 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 below, or in the price schedule:

**Customer desires to have fax server software installed and configured to work on their network.**

**Site**

**SCOPE**

- **After receipt of order, TMI will coordinate a pre-installation conference call with the customer's technical staff; the TMI installing technician; and telecom provider, if necessary. The call will cover the customer's application requirements; fax server platform requirements; telecom infrastructure integration; coordination of installation resources; and the scheduling of the project.**
- **Upon arrival, the customer must have:**
  - **The fax server platform ready with the 2003 or 2003 Web Edition, unless the FaxCore Appliance has been purchased.**
  - **Telecom technician and/or telecom service provider available or on call**
  - **Data network technician available or on call**
  - **If integrating with email, the messaging technician needs to be available**
- **Upon arrival, the TMI technician will review the customer site and resources for the installation. With everything in order, the TMI technician will:**
  - **Install the fax server software**
  - **Install the Brooktrout fax board**
  - **Test the Brooktrout fax board with the Brooktrout Diagnostics**
  - **Test fax server software and Brooktrout fax board with the provided telecom infrastructure**
  - **Integrate and test fax server software with the customer's applications, i.e. email systems, MFPS, print drivers, thin client, and custom applications**

- **After the installation is complete, the TMI technician will provide a fax server system overview for the technical staff. This overview will cover the following:**
  - **Integration with Active Directory**
  - **Integration with Microsoft Exchange**
  - **Customizing MS Outlook (optional)**
  - **Settings for retention of faxes**
  - **Creation of Cover Pages**
  - **Overview of fax Routing Options**
  - **Training on Monitoring of fax queues and fax boards**
  - **Advanced fax functionality**
  
- **The installation and system overview are priced at a flat rate. Typically, the fax server installation and system overview can be completed in one or two days. With that said, T1 digital communications are complicated. Installation problems usually arise from incorrect T1 configuration and/or provisioning from the customer's PBX or telecom provider, depending on the installation. These problems can extend the installation and system overview, so it is very important to have the telecom resources available or on call.**

#### **IMPLEMENTATION GUIDELINES**

All work will be performed during normal business hours unless otherwise agreed upon prior to implementation start. All work to be performed outside of normal business hours will be billed at the after hours rate listed under "Pricing". The customer will incur charges for additional cabling that may be required with this implementation, or work outside of the "Scope".

#### **TMI RESPONSIBILITIES**

- **Consult with the customer to gather additional info required.**
- **Perform work and complete implementation within time constraints.**
- **Provide equipment and software per proposal.**

#### **CUSTOMER RESPONSIBILITIES**

- **For on-site installations, provide access to site locations for TMI personnel during normal business hours unless otherwise agreed upon in advance.**
- **For remote installation, internet access with external IP address for server**
- **Provide provide server with operating system and faxboards installed.**
- **Provide, on a timely basis, accurate information as requested by TMI and deemed necessary for TMI to perform the installation of the software and/or hardware.**
- **Ensure the circuit demarcation point is within 6 feet of the equipment location.**
- **Provide adequate power outlets within 4 feet of the designated location of the provided equipment.**
- **Provide login and enable passwords if applicable.**

#### **LIABILITY NOTES**

- **TMI is not responsible for faulty hardware/software or the limitations of the software/hardware. TMI will perform all appropriate actions to configure the hardware/software to its fullest ability and make appropriate vendors aware of limitations so the limitations may be enhanced/repared by the appropriate vendor.**
- **TMI is not responsible for any failure or performance issues from network transmission facilities not provided by TMI.**
- **TMI is not responsible for any failure or performance issues from systems or applications not provided by TMI.**
- **TMI will not be held responsible for project lag caused by customer delays. Project completion dates will be adjusted accordingly.**

#### **PRICING**

**Any optional services or additional work outside of this Statement of Work will be billed at a rate of \$150/hr per consultant during normal business hours (8am-5pm, Monday through Friday) as Time and Materials. Any work performed after the normal business hours outlined above will be billed at a rate of \$225/hr per consultant.**

b. **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.

c. **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.

## **5. 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 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 item, unless the change is due to the defect in the item.

## **6. WARRANTY**

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

**Standard commercial warranty – 5 years hardware, 120 days software,**

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:

## **7. 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.

## **8. RESPONSIBILITIES OF THE CONTRACTOR**

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

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

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

**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)**

**1. SERVICE AREAS**

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 20 mile radius of the Contractor's service points. 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.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

**19590 East Mainstreet, Suite 207, Parker, CO 80138**

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**2. MAINTENANCE ORDER**

- a. 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.
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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.

**3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS**

- a. 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.

- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

#### **4. 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.

#### **5. SCOPE**

- a. 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.
- b. Equipment placed under maintenance service shall be in good operating condition.
- (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
- (2) 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.
- (3) 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).

#### **6. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

- a. 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.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

#### **7. 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. Within the service areas, this repair service should normally be done within 4 hours after notification.

#### **8. MAINTENANCE RATE PROVISIONS**

- a. 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.

##### **b. 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.

##### **c. 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.

d. 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:

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e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

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

9. REPAIR SERVICE RATE PROVISIONS

a. 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.

b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

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

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

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of (applicable IRS rate) per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) 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.

(2) 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.

(3) 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

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	\$250	\$250	_____	_____
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	\$250	\$250	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	\$250	\$250	_____	_____

\*MINIMUM CHARGES INCLUDE 1 FULL HOURS ON THE JOB.

\*\*FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

10. 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 Contractor's commercial pricelist dated \_\_\_\_\_, at a discount of \_\_\_\_\_% from such listed prices.

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

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of \_120 days

**TMI Annual Brooktrout Loaner & Repair Program:**

Brooktrout fax boards are the best in the business. However, if a board should fail, Brooktrout typically takes four weeks to complete the repair. The TMI Annual Brooktrout Loaner & Repair Program provides our mission critical fax customers with loaner Brooktrout fax boards in the event of a hardware failure. The program includes:

- ◆ Telephone technical support for problem determination
- ◆ Overnight cross shipping of loaner fax board (s) in the event of a fax board failure

- ◆ Processing and shipping costs of sending the defective fax boards to and from Brooktrout's repair facility
- ◆ The cost for repairing the fax board
- ◆ Telephone support for fax board reinstallation and testing

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period **of 120 days.**

**12. 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.**

**TERMS AND CONDITIONS APPLICABLE TO 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.

120 day standard commerncail warranty

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

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the 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 **720-870-4100, ext 203** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 8:00am MT to 5:00 pm (MT).

**4. SOFTWARE MAINTENANCE**

a. Software maintenance service shall include the following:

**TMI Annual FaxCore Telephone Support & Maintenance Program:**

- ◆ **Unlimited support after the initial installation**
- ◆ **Automatic distribution of upgrades, as they become available**
- ◆ **System Administrator retraining as needed**
- ◆ **Assistance with reinstallation of fax software**
- ◆ **Consultation for adding additional fax functionality to existing and new applications**

b. 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.

**5. PERIODS OF MAINTENANCE (132-34)**

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for maintenance, the period of maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first.

Renewal of maintenance orders citing the new appropriation shall be required, if maintenance is to be continued during any remainder of the contract period.

d. 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.

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

## **6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to \_\_\_\_\_% of all term license payments during the period that the software was under a term license within the ordering activity.

## **7. TERM LICENSE CESSATION**

a. After a software product has been on a continuous term license for a period of \_\_\_\_\_ \* months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

## **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**

The Contractor shall insert the discounted pricing for right-to-copy licenses.

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

**PREAMBLE**

TransOptions Messaging, Inc. (dba TMI) 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 Thomas Linhard, Phone: 720-870-4100, ext. 203, Fax: 720-870-4141; tlinhard@ntfax.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.

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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.

SIN	Item	Manufacturer	Description	GSA Price
<b>FaxCore Fax Server Appliance</b>				
132-8	FC-A2A	FaxCore	2A - Two Analog Line Fax Appliance - PC, software and 3 years of support	\$ 9,143.68
132-8	FC-A4A	FaxCore	4A - Four Analog Line Fax Appliance - PC, software and 3 years of support	\$ 12,496.96
132-8	FC-A6A	FaxCore	6A - Six Analog Line Fax Appliance - PC, software and 3 years of support	\$ 16,493.12
132-8	FC-A8A	FaxCore	8A - Eight Analog Line Fax Appliance - PC, software and 3 years of support	\$ 19,392.80
132-8	FC-A10A	FaxCore	10A - Ten Analog Line Fax Appliance - PC, software and 3 years of support	\$ 25,572.96
132-8	FC-A12A	FaxCore	12A - Twelve Analog Line Fax Appliance - PC, software and 3 years of support	\$ 28,926.24
132-8	FC-A16A	FaxCore	16A - Sixteen Analog Line Fax Appliance - PC, software and 3 years of support	\$ 35,695.52
132-8	FC-A4D	FaxCore	4D - Four Digital Line Fax Appliance - PC, software and 3 years of support	\$ 14,092.96
132-8	FC-A8D	FaxCore	8D - Eight Digital Line Fax Appliance - PC, software and 3 years of support	\$ 20,468.00
132-8	FC-A16D	FaxCore	16D - Sixteen Digital Line Fax Appliance - PC, software and 3 years of support	\$ 35,460.32
132-8	FC-A24D	FaxCore	24D - Twenty-four Digital Line Fax Appliance - PC, software and 3 years of support	\$ 48,902.56
132-8	FC-A2SR	FaxCore	2SR - Two FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 8,724.80
132-8	FC-A4SR	FaxCore	4SR - Four FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 11,670.40
132-8	FC-A8SR	FaxCore	8SR - Eight FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 17,161.76
132-8	FC-A12SR	FaxCore	12SR - Twelve FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 26,547.36
132-8	FC-A16SR	FaxCore	16SR - Sixteen FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 32,953.76
132-8	FC-A24SR	FaxCore	24SR - Twenty Four FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 44,535.68
132-8	FC-A30SR	FaxCore	30SR - Thirty FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 51,117.92
132-8	FC-A48SR	FaxCore	48SR - Forty Eight FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 83,930.56
132-8	FC-A60SR	FaxCore	60SR - Sixty FoIP Channel Fax Appliance - PC, software and 3 years of support	\$ 101,067.68
132-8	FC-AC	FaxCore	FaxCore Additional Channel License Standard/Enterprise	\$ 517.00
132-8	FC-BC	FaxCore	FaxCore Barcode Module	\$ 1,621.75
132-8	FC-FGM	FaxCore	FaxCore Embedded Code/Production Support	\$ 647.00
132-8	FC-LN	FaxCore	Lotus Notes Gateway	\$ 647.00
132-8	FC-SAP	FaxCore	FaxCore SAP Gateway	\$ 5,197.00
132-8	FC-SDK	FaxCore	SDK Programming Assistance for 30 days	\$ 647.00

SIN	Item	Manufacturer	Description	GSA Price
132-8	FC-SQL	FaxCore	SQL Integration Service	\$ 647.00
132-8	FC-SPC	FaxCore	SharePoint Connector	\$ 724.64
132-8	FC-MFP	FaxCore	FaxCore MFP Connector	\$ 724.64
132-8	FC-RBF	FaxCore	Robo Fax	\$ 647.00
132-8	FC-S	FaxCore	Standard FaxCore Server	\$ 1,297.00
132-8	FC-E	FaxCore	Enterprise FaxCore Server	\$ 3,246.75
132-8	FC-APP	FaxCore	Appliance PC	\$ 2,375.00
<b>Renewal of FaxCore Support</b>				
132-12	FC-M-2	FaxCore	Annual Support for 2 Line FaxCore System	\$ 638.00
132-12	FC-M-4	FaxCore	Annual Support for 4 Line FaxCore System	\$ 863.00
132-12	FC-M-6	FaxCore	Annual Support for 6 line FaxCore System	\$ 1,088.00
132-12	FC-M-8	FaxCore	Annual Support for 8 Line FaxCore System	\$ 1,313.00
132-12	FC-M-12	FaxCore	Annual Support for 12 Line FaxCore System	\$ 1,763.00
132-12	FC-M-16	FaxCore	Annual Support for 16 Line FaxCore System	\$ 2,175.00
132-12	FC-M-24	FaxCore	Annual Support for 24 Line FaxCore System	\$ 3,037.50
132-12	FC-M-7/24	FaxCore	Annual FaxCore Support 7x24x365	\$ 4,500.00
132-12	Hourly Support	FaxCore	Hourly Support, 2 hour minimum - No contract	\$ 250.00
132-8	Installation	FaxCore	Installation & Training charge	\$ 1,125.00
<b>e-Copy</b>				
132-33	e-Copy 5 user	e-Copy	e-Copy Desktop v9 5-user No M&S	\$ 556.50
132-33	10-491001	emFast	FACSys v 4.9 LITE - c/w 10 Clients, 2 Channels, SMTP Gateway, PDF Image Utility (Includes remote installation plus 60 Days Technical Support in North America Only)	\$597.00
132-33	10-492001	emFast	FACSys v 4.9 SBS - c/w 25 Clients, 4 Channels, PDF Image Utility, SMTP and Exchange Gateway (Includes remote installation plus 60 Days Technical Support in North America Only)	\$777.00
<b>FACSys v 4.9</b>				
<b>v4.9 Channel Server Licenses</b>				
132-33	20-490001	emFast	FACSys v 4.9 - Channel License (one required for each fax board port or channel)	\$357.00
132-33	10-493001	emFast	FACSys v 4.9 Channel Server License for Windows Server	\$777.00
132-33	10-493002	emFast	FACSys v 4.9 Channel Server License for Windows Server - Qty 2	\$1,398.60
132-33	10-493005	emFast	FACSys v 4.9 Channel Server License for Windows Server - Qty 5	\$3,302.25
132-33	10-493010	emFast	FACSys v 4.9 Channel Server License for Windows Server - Qty 10	\$6,216.00
<b>v4.9 Cleint Server Licenses</b>				
132-33	10-494001	emFast	FACSys v 4.9 Client Server License for Windows Server	\$777.00
132-33	10-494002	emFast	FACSys v 4.9 Client Server License for Windows Server - Qty 2	\$1,398.60

SIN	Item	Manufacturer	Description	GSA Price
132-33	10-494005	emFast	FACSys v 4.9 Client Server License for Windows Server - Qty 5	\$3,302.25
132-33	10-494010	emFast	FACSys v 4.9 Client Server License for Windows Server - Qty 10	\$6,216.00
			<b>v4.9 Client Licenses</b>	
132-33	20-490010	emFast	FACSys v 4.9 - 10 User Client License	\$270.00
132-33	20-490025	emFast	FACSys v 4.9 - 25 User Client License	\$675.00
132-33	20-490050	emFast	FACSys v 4.9 - 50 User Client License	\$1,350.00
132-33	20-490100	emFast	FACSys v 4.9 - 100 User Client License	\$2,700.00
132-33	20-490250	emFast	FACSys v 4.9 - 250 User Client License	\$5,400.00
132-33	20-490500	emFast	FACSys v 4.9 - 500 User Client License	\$10,125.00
132-33	20-491000	emFast	FACSys v 4.9 - 1000 User Client License	\$18,900.00
132-33	20-492500	emFast	FACSys v 4.9 - 2500 User Client License	\$33,750.00
			<b>v4.9 Channel Support</b>	
132-34	30-0002	emFast	FACSys F.A.S.T. Annual Support up to 2 Channels	\$750.75
132-34	30-0004	emFast	FACSys F.A.S.T. Annual Support - 3-4 Channels	\$825.00
132-34	30-0008	emFast	FACSys F.A.S.T. Annual Support - 5-8 Channels	\$1,058.75
132-34	30-0012	emFast	FACSys F.A.S.T. Annual Support - 9-12 Channels	\$1,650.00
132-34	30-0016	emFast	FACSys F.A.S.T. Annual Support - 13-16 Channels	\$2,081.75
132-34	30-0030	emFast	FACSys F.A.S.T. Annual Support - 17-30 Channels	\$3,685.00
			<b>v4.9 Support</b>	
132-34	30-1001	emFast	FACSys F.A.S.T. LITE Annual Support	\$547.25
132-34	30-2001	emFast	FACSys F.A.S.T. SBS Annual Support	\$547.25
132-34	30-0050	emFast	FACSys F.A.S.T. Annual Support 0 - 50 Users	\$750.75
132-34	30-0100	emFast	FACSys F.A.S.T. Annual Support 51 - 100 Users	\$825.00
132-34	30-0250	emFast	FACSys F.A.S.T. Annual Support 101 - 250 Users	\$1,058.75
132-34	30-0500	emFast	FACSys F.A.S.T. Annual Support 251 - 500 Users	\$1,650.00
132-34	30-1000	emFast	FACSys F.A.S.T. Annual Support 501 - 1000 Users	\$2,081.75
132-34	30-2500	emFast	FACSys F.A.S.T. Annual Support 1001 - 2500	\$3,685.00
132-34	30-5000	emFast	FACSys F.A.S.T. Annual Support 2501 - 5000 Users	\$5,857.50
132-34	31-0002	emFast	FACSys F.A.S.T. Annual Support Additional Server	\$275.00
132-34	31-0020	emFast	FACSys F.A.S.T. Digital Card Support	\$550.00
132-34	31-0025	emFast	FACSys F.A.S.T. Annual Fee 7x24 Support on purchased options	\$13,200.00

## FACSys Enterprise v5.0

### v5.0 Channel Server Licenses

132-33	20-500001	emFast	FACSys v 5.0 Enterprise - Channel License (one required for each fax board port or channel)	\$411.00
132-33	10-503001	emFast	FACSys v 5.0 Enterprise Channel Server License for Windows Server	\$1,791.00
132-33	10-503002	emFast	FACSys v 5.0 Enterprise Channel Server License for Windows Server - Qty 2	\$3,044.70
132-33	10-503005	emFast	FACSys v 5.0 Enterprise Channel Server License for Windows Server - Qty 5	\$7,164.00
132-33	10-503010	emFast	FACSys v 5.0 Enterprise Channel Server License for Windows Server - Qty 10	\$12,537.00

### v5.0 Client Server Licenses

SIN	Item	Manufacturer	Description	GSA Price
132-33	10-504001	emFast	FACSys v 5.0 Enterprise Client Server License for Windows Server	\$1,791.00
132-33	10-504002	emFast	FACSys v 5.0 Enterprise Client Server License for Windows Server - Qty 2	\$3,044.70
132-33	10-504005	emFast	FACSys v 5.0 Enterprise Client Server License for Windows Server - Qty 5	\$7,164.00
132-33	10-504010	emFast	FACSys v 5.0 Enterprise Client Server License for Windows Server - Qty 10	\$12,537.00
<b>v5.0 Client Licenses</b>				
132-33	20-500010	emFast	FACSys v 5.0 Enterprise - 10 User Client License	\$330.00
132-33	20-500025	emFast	FACSys v 5.0 Enterprise - 25 User Client License	\$825.00
132-33	20-500050	emFast	FACSys v 5.0 Enterprise - 50 User Client License	\$1,650.00
132-33	20-500100	emFast	FACSys v 5.0 Enterprise - 100 User Client License	\$3,300.00
132-33	20-500250	emFast	FACSys v 5.0 Enterprise - 250 User Client License	\$7,500.00
132-33	20-500500	emFast	FACSys v 5.0 Enterprise - 500 User Client License	\$12,750.00
132-33	20-501000	emFast	FACSys v 5.0 Enterprise - 1000 User Client License	\$21,675.00
132-33	20-502500	emFast	FACSys v 5.0 Enterprise - 2500 User Client License	\$46,050.00
<b>v5.0 Channel Support</b>				
132-34	30-500002	emFast	FACSys 5.0 F.A.S.T. Annual Support up to 2 Channels	\$965.25
132-34	30-500004	emFast	FACSys 5.0 F.A.S.T. Annual Support - 3-4 Channels	\$965.25
132-34	30-500008	emFast	FACSys 5.0 F.A.S.T. Annual Support - 5-8 Channels	\$1,460.25
132-34	30-500012	emFast	FACSys 5.0 F.A.S.T. Annual Support - 9-12 Channels	\$1,955.25
132-34	30-500016	emFast	FACSys 5.0 F.A.S.T. Annual Support - 13-16 Channels	\$2,450.25
132-34	30-500030	emFast	FACSys 5.0 F.A.S.T. Annual Support - 17-30 Channels	\$4,100.25
132-34	31-500025	emFast	FACSys 4.9 F.A.S.T Annual Fee 7x24 Support – North American Installations ONLY	\$14,400.00
<b>v5.0 Client Support</b>				
132-34	30-500050	emFast	FACSys 5.0 F.A.S.T. Annual Support 0 - 50 Users	\$965.25
132-34	30-500100	emFast	FACSys 5.0 F.A.S.T. Annual Support 51 - 100 Users	\$965.25
132-34	30-500250	emFast	FACSys 5.0 F.A.S.T. Annual Support 101 - 250 Users	\$1,460.25
132-34	30-500500	emFast	FACSys 5.0 F.A.S.T. Annual Support 251 - 500 Users	\$1,955.25
132-34	30-501000	emFast	FACSys 5.0 F.A.S.T. Annual Support 501 - 1000 Users	\$2,450.25
132-34	30-502500	emFast	FACSys 5.0 F.A.S.T. Annual Support 1001 - 2500 Users	\$4,100.25
132-34	30-505000	emFast	FACSys 5.0 F.A.S.T. Annual Support 2501 - 5000 Users	\$5,857.50
132-34	31-500002	emFast	FACSys 5.0 F.A.S.T. Annual Support Additional Server	\$360.25
132-34	31-500025	emFast	FACSys 5.0 F.A.S.T. Annual Fee 7x24 Support on purchased options - North America Only	\$7,173.00
132-34	31-500020	emFast	FACSys 5.0 F.A.S.T. Digital Support: Annual Fee for T1, E1 PRI (Digital) Fax board.	\$550.00
132-34	31-500008	emFast	FACSys 5.0 F.A.S.T. SAP connector support: Requires COMSERVER purchase	\$1,375.00

SIN	Item	Manufacturer	Description	GSA Price
<b>Other FACSys Items</b>				
132-34	71-490080	emFast	FACSys Fax Connector License for Exchange (Specify Channel or Client Model)	\$417.00
132-34	71-490081	emFast	FACSys Gateway License for Lotus Notes (Specify Channel or Client Model)	\$417.00
132-34	71-490082	emFast	FACSys Gateway License for Groupwise (Specify Channel or Client Model)	\$417.00
132-34	71-490083	emFast	FACSys Gateway License for HP Digital Senders/Scanners (Specify Channel, Client, SBS or LITE Model)	\$417.00
132-34	71-490084	emFast	FACSys Gateway License for Xerox Document Centres (Specify Channel, Client, SBS or LITE Model)	\$417.00
132-34	71-490086	emFast	Other FACSys Gateway Licenses	\$417.00
132-34	50-0200	emFast	FACSys / SAP COMServer Gateway R/3 V4.1 (requires also 71-490085)	\$3,850.00
132-34	71-490085	emFast	FACSys Gateway License for SAP (no charge when purchased with COMServer - but required) (Specify Channel, Client, SBS or LITE Model)	
132-34	50-0220	emFast	FACSys / SAP COMServer Upgrade for Pre-4.0 -> 4.1	\$1,320.00
132-34	51-0210	emFast	FACSys / SAP Annual Upgrade Protection (Must have 4.1)	\$750.00
132-34	51-0230	emFast	FACSys / SAP COMServer Upgrade for 4.0 -> 4.1	\$750.00
132-34	70-0030	emFast	FACSys SAP-NOTIFY (DR/NDR redirector from SAP to SMTP mail)	\$1,500.00
132-34	70-0080	emFast	FACSys History MDB Analyzer - Traffic Analyzer	\$297.00
132-34	71-0040	emFast	FACSys HPCL & PS Attachment Rendering Add-on	\$297.00
132-34	71-490050	emFast	FACSys Server License Update/Upgrade	\$417.00
132-34	71-490060	emFast	FACSys Client License Update/Upgrade	\$3.00
132-34	71-490070	emFast	FACSys License Regeneration	\$3.00
132-34	71-500050	emFast	FACSys 5.0 Server License Update/Upgrade	\$597.00
132-34	71-500060	emFast	FACSys 5.0 Client License Update/Upgrade	\$4.50
132-34	71-500070	emFast	FACSys 5.0 License Regeneration	\$3.00
132-34	71-500080	emFast	FACSys 5.0 Channel License Update/Upgrade	\$59.70
132-34	31-500018	emFast	FACSys 4.9/5.0 F.A.S.T. Custom Application or AFM/SDK API Support (Per Hour)	\$100.00
132-8	<b>901-002-06</b>		<b>2 Channel Analog; V.34: Universal PCI - RoHS compliant</b>	\$ 1,411.20
		Cantata		
132-8		Cantata	Express Exchange Service for 1 year	\$ 224.00
132-8				
132-8	<b>901-002-09</b>		<b>4 Channel Analog; V.34: Universal PCI - RoHS compliant</b>	\$ 2,413.60
		Cantata		
132-8		Cantata	Express Exchange Service for 1 year	\$ 369.60
132-8				
132-8	<b>901-002-12</b>		<b>8 Channel Analog; V.34: Universal PCI - RoHS compliant</b>	\$ 4,508.00
		Cantata		

SIN	Item	Manufacturer	Description	GSA Price
132-8		Cantata	Express Exchange Service for 1 year	\$ 694.40
132-8				
	<b>TR1034 Series V.34/33.6kbps Analog Fax Boards:</b>			
	<b>Part Number</b>		<b>Description</b>	\$ 1,528.80
132-8	<b>901-004-01</b>	Cantata	<b>1 Channel Loop Start / 1 Channel DID</b>	
132-8		Cantata	Express Exchange Service for 1 year	\$ 240.80
132-8				
132-8	<b>901-004-02</b>	Cantata	<b>2 Channel DID; Universal PCI</b>	\$ 1,528.80
132-8		Cantata	Express Exchange Service for 1 year	\$ 240.80
132-8				
132-8	<b>901-004-03</b>	Cantata	<b>2 Channel Loop Start / 2 Channel DID</b>	\$ 2,660.00
132-8		Cantata	Express Exchange Service for 1 year	\$ 392.00
132-8		Cantata		
132-8	<b>901-004-04</b>	Cantata	<b>4 Channel DID; Universal PCI</b>	\$ 2,660.00
132-8		Cantata	Express Exchange Service for 1 year	\$ 392.00
132-8				
	<b>TruFax Series V.17/14.4kbps Analog Fax Boards:</b>			
	<b>Part Number</b>		<b>Description</b>	
132-8	904-030-40	Cantata	1-port loop start fax board, uPCI	\$ 581.28
132-8	904-030-50	Cantata	2-port loop start fax board, uPCI	\$ 750.40

## DIGITAL FAX BOARDS

### TR1034 Series V.34/33.6kbps Fax Boards (T1/PRI/SIP versions) RoHS Compliant:

SIN	Part Number	Description	GSA Price
132-8	<b>901-001-14</b>	<b>4 Channel Fractional T1; (V.34); Universal PCI; H.100. Or 4 channel; T.38 (V.17); SIP - RoHS compliant</b>	\$ 3,438.40
		Cantata	
132-8	972-000-58	Express Exchange Service for 1 year	\$ 560.00
132-8		Cantata	
132-8	<b>901-001-16</b>	<b>8 Channel Fractional T1; (V.34); Universal PCI; H.100. Or 8 channel; T.38 (V.17); SIP - RoHS compliant</b>	\$ 5,146.40
		Cantata	
132-8	972-000-58	Express Exchange Service for 1 year	\$ 840.00
132-8		Cantata	
132-8	<b>901-001-09</b>	<b>16 Channel Fractional T1; (V.34); Universal PCI; H.100. Or 16 channel; T.38 (V.17); SIP - RoHS compliant</b>	\$ 8,814.40
		Cantata	
132-8	972-000-58	Express Exchange Service for 1 year	\$ 1,377.60
132-8		Cantata	
132-8	<b>901-001-11</b>	<b>24 Channel Fractional T1; (V.34); Universal PCI; H.100. Or 24 channel; T.38 (V.17); SIP - RoHS compliant</b>	\$ 12,980.80
		Cantata	
132-8	972-000-58	Express Exchange Service for 1 year	\$ 1,960.00

### 132-33 Technology Expansion

132-33 **TR1034 Technology Expansion Capability for boards **WITHOUT** and Ethernet connector (non "-0N" or "-1N" boards)**

SIN	Part Number	Model	GSA Price
132-33	950-100-01	TR1034 4-Channel to 8-Channel License Key (T1)	\$ 3,276.00

SIN	Item	Manufacturer	Description	GSA Price
132-33	950-100-02	Cantata	TR1034 4-Channel to 16-Channel License Key (T1)	\$ 7,280.00
132-33	950-100-03	Cantata	TR1034 4-Channel to 24-Channel License Key (T1)	\$ 10,740.80
132-33	950-100-04	Cantata	TR1034 8-Channel to 16-Channel License Key (T1)	\$ 5,096.00
132-33	950-100-06	Cantata	TR1034 8-Channel to 24-Channel License Key (T1)	\$ 8,590.40
132-33	950-100-08	Cantata	TR1034 16-Channel to 24-Channel License Key (T1)	\$ 5,096.00
132-33	<b>TR1034 Technology Expansion Capability for boards WITH an Ethernet connector ("-0N" or "-1N" boards)</b>			
132-33	<b>Part Number</b>		<b>Model</b>	
132-33	950-100-25	Cantata	TR1034 4 to 8-Channel License Key (T1)	\$ 3,276.00
132-33	950-100-15	Cantata	TR1034 4 to 16-Channel License Key (T1)	\$ 7,280.00
132-33	950-100-19	Cantata	TR1034 4 to 24-Channel License Key (T1)	\$ 10,740.80
132-33	950-100-16	Cantata	TR1034 8 to 16-Channel License Key (T1)	\$ 5,096.00
132-33	950-100-20	Cantata	TR1034 8 to 24-Channel License Key (T1)	\$ 8,590.40
132-33	950-100-18	Cantata	TR1034 16 to 24-Channel License Key (T1)	\$ 5,096.00
	<b>SR140</b>			
	<b>Part Number</b>		<b>Model</b>	
132-33	950-101-02	Cantata	SR140-2F *	\$ 1,260.00
132-33	950-101-03	Cantata	SR140-4F *	\$ 2,038.40
132-33	950-101-04	Cantata	SR140-8F *	\$ 3,987.20
132-33	950-101-05	Cantata	SR140-12F *	\$ 5,858.05
132-33	950-101-06	Cantata	SR140-24F *	\$ 10,976.00
132-33	950-101-07	Cantata	SR140-30F *	\$ 13,249.60
132-33	950-101-08	Cantata	SR140-48F *	\$ 21,952.00
132-33	950-101-09	Cantata	SR140-60F *	\$ 26,493.60
	<b>SR140 Indirect Maintenance</b>			
	<b>Part Number</b>		<b>Model</b>	
132-34	970-024-73	Cantata	SR140-Indirect-ST01	18%