

**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE  
PRICE LIST  
FSC GROUP 70**

General Purpose Information Technology Hardware, Software, and Services  
Commercial, Telecommunications

FSC CLASS 5895 OTHER COMMUNICATIONS EQUIPMENT

**EQUIPMENT, SOFTWARE, AND REPAIR PARTS  
FOR  
INTELLIGENCE AND LAW ENFORCEMENT AGENCIES**

Special Item Numbers

132-8	Purchase of Equipment (NAICS Code 334310)
132-12	Repair Parts/Spare Parts (NAICS Code 811212)
132-33	Perpetual Software Licenses (NAICS Code 511210)

**Note 1:** All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

**Note 2:** Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Contractor: Signalscape, Inc.  
200 Regency Forest Drive, Suite 310, Cary, NC 27518

Phone: (919) 859-4565

Toll Free: (888) 685-2100

E-Mail: sales@signalscape.com

Internet: www.signalscape.com

Contract Number: GS-35F-0190M

Contract Period: 1/11/02 – 1/10/17

THIS CATALOG IS FOR GOVERNMENT USE ONLY  
And should not be disclosed to the general public.

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
(Pricelist current through P0032)

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

*Table of Contents*

INFORMATION FOR ORDERING ACTIVITIES .....	3
1. GEOGRAPHIC SCOPE OF CONTRACT: .....	3
2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION: .....	3
3. LIABILITY FOR INJURY OR DAMAGE .....	4
4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279: 4	
5. FOB Destination .....	4
6. DELIVERY SCHEDULE.....	4
7. Discounts: .....	4
8. Trade Agreements Act of 1979, as amended: .....	4
9. Statement Concerning Availability of Export Packing .....	4
10. Small Requirements: .....	4
11. Maximum Order.....	5
12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS.....	5
13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS: .5	
14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001).....	5
15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:.....	6
16. GSA ADVANTAGE! .....	6
17. PURCHASE OF OPEN MARKET ITEMS.....	6
18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS .....	7
19. OVERSEAS ACTIVITIES .....	7
20. BLANKET PURCHASE AGREEMENTS (BPAs).....	7
21. CONTRACTOR TEAM ARRANGEMENTS .....	7
22. INSTALLATION, DEINSTALLATION, REINSTALLATION .....	7
23. SECTION 508 COMPLIANCE.....	8
24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.....	8
25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5).....	8
26. SOFTWARE INTEROPERABILITY .....	8
27. ADVANCE PAYMENTS.....	9
SIGNALSCAPE GSA PRICE LIST .....	10
SIN 132-12 Repair Parts/Spare Parts and Repair Service.....	10
SIN 132-8 – PURCHASE OF EQUIPMENT (HARDWARE) .....	11
SIN 132-33 – PERPETUAL SOFTWARE LICENSES .....	14
TERMS AND CONDITIONS .....	14

# INFORMATION FOR ORDERING ACTIVITIES

APPLICABLE TO ALL SPECIAL ITEM NUMBERS

## SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply 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.

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

Signalscape, Inc.  
200 Regency Forest Drive  
Suite 310  
Cary, NC 27518

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 not 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:

Voice: 919-859-4565  
Toll Free: (888) 685-2100  
Fax: (919) 859-1098  
E-Mail: [sales@signalscape.com](mailto:sales@signalscape.com)

Authorized Dealers selling to GSA: None.

**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: 155485290  
Block 30: Type of Contractor – B Other Small Business  
Block 31: Woman-Owned Small Business - **No**  
Block 36: Contractor's Taxpayer Identification Number (TIN): 56-2191086

- 4a. CAGE Code: 1QA21
- 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)
132-8	60 Days
132-12	60 Days
132-33	60 Days

On request Based on agreement between Government Ordering Agency and Contractor.

Expedited Delivery: 132-8 – 30 Days ARO; 132-12 – 10 Days ARO; 132-33 – 30 Days ARO on request. Based on agreement between Government Ordering Agency and Contractor. Expedited delivery additional costs available on open market basis.

- b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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 agency, 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 Items 132-12; 10% only. Items 132-8 and 132-33: Qty. 1-9 Net GSA Price. Qty. 10 and above – additional 5%.
- c. Government Educational Institutions: Same as all other government customers

**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:** Export packing available on open market basis.

**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 – Repair Parts/Spare Parts ONLY  
Special Item Number 132-33 - Perpetual Software Licenses

Note: Maximum Orders do not apply to Special Item Numbers 132-12 Maintenance and Repair Service (except for Repair Parts/Spare Parts).

**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 Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

**14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)**

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the

ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

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

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

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

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

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

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

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

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

**15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

## **16. GSA ADVANTAGE!**

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

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

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

## **17. PURCHASE OF OPEN MARKET ITEMS**

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

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

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

**18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

**19. OVERSEAS ACTIVITIES**

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

N/A

---

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

**20. BLANKET PURCHASE AGREEMENTS (BPAs)**

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

**21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

**22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

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

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

### **23. SECTION 508 COMPLIANCE.**

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

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

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)

# SIGNALSCAPE GSA PRICE LIST

## SIN 132-12 Repair Parts/Spare Parts and Repair Service

### REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE	REGULAR HOURS PER HOUR	AFTER HOURS PER HOUR	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	\$59.85	\$59.85	\$80.79	\$108.72
GOVERNMENT LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	\$89.77*	\$89.77*	\$127.68	\$169.57
GOVERNMENT LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	\$89.77*	\$89.77*	\$127.68	\$169.57

\*MINIMUM CHARGES INCLUDE 4 FULL HOURS ON THE JOB.

NOTE: 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 May 2001, at a discount of 10.25% 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 90 days.

##### b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period one year.

#### 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 Government 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.

## SIGNALSCAPE GSA SCHEDULE PRICELIST

### SIN 132-8 – PURCHASE OF EQUIPMENT (HARDWARE)

#### *Signalscape®* Fieldkits – hardware, simple to operate, portable processors

<b>MODEL NO.</b>	<b>KIT NO.</b>	<b>DESCRIPTION</b>	<b>QTY 1-9</b>	<b>QTY 10+</b>
AG	StarWitness Agent	Turnkey forensic video processing system. StarWitness FreezeFrame and Sound Bite are installed on the system. Includes uncompressed video capture card, 23" or larger LCD monitor, professional video cassette/DVD recorder, professional quality headphones and photo printer. Price includes 1 year of support and maintenance and 1 day of training.	\$15,062.02	\$14,308.92
FA	StarWitness Field Agent	Forensic video processing laptop system with a high-end laptop capable of uncompressed video capture. Includes a kit containing virtually everything you will need to capture and process video in the field, from video cables to CD-Rs to CD sleeves. StarWitness FreezeFrame and Sound Bite are installed on the system. Price includes 1 year of support and maintenance and 2 day(s) of training.	\$19,613.00	\$18,632.35
TAG	StarWitness Tech Agent	Turnkey forensic video processing system. StarWitness FreezeFrame, Sound Bite, Video Pro, Filter Pro and DVR Pro are installed on the system. Includes uncompressed capture card, 23" or larger LCD monitor, professional video cassette/DVD recorder, professional quality headphones, stereo speakers and photo printer. Also includes video production software. Price includes 1 year of support and maintenance and 2 day(s) of training.	\$22,114.73	\$21,008.99
AN	StarWitness Analyst	Turnkey forensic video processing system. StarWitness	\$28,109.25	\$26,703.79

		FreezeFrame, Sound Bite, Video Pro, Filter Pro, Editor LE, Audio and DVR Pro are installed on the system. Includes uncompressed video capture card, 30" LCD monitor, professional video cassette/DVD recorder, professional quality headphones and stereo speakers. Also includes video production software. Price includes 1 year of support and maintenance and 3 day(s) of training.		
INR	StarWitness Interviewer	Interview Recording System	\$7,081.72	\$6,658.58
FK	StarWitness Field Kit	Starwitness Field Kit deployable video evidence collection kit. The StarWitness Field Kit, offered only by Signalscape, is uniquely designed for law enforcement and national security, offering 1.Hardigg Storm Case im2500 with padded dividers and lid organizer (Gray) or equivalent2.Floppy Diskettes (Qty 10) 3.U SB Floppy Disk Drive 4.CD-R Media 5.DVD-R Media 6.CD-RW (Qty 30) 7.D VD-RW (Qty 20) 8.Compact Flash Cards (Qty 2) 9.Secure Digital Cards (Qty 2 ) 10.Flash Media Wallet 11.Flash Media Reader 12.USB Flash Drives (Qty 4) 13.Flash Drive Case 14.USB/Firewire drive 15.USB Adapter Kit 16.U SB Cables 17.Firewire Cables 18.Firewire Adapters 19.Adapter Case 20. SONY VRDMC5 21.Scan Converter 22.S-Video Cable 23.Composite Video Cable 24.Composite Video and Audio Cable 25.RCA to BNC Adapters (Qty 2) 26. VGA/DVA Adapter 27.Adapter Case 28.USB Mouse 29.USB Keyboard 30.CD Marker 31.Sharpie Pen 32.Flashlight	\$3,415.73	\$3,224.94
FAL-LRV-1	Falcon Long-	Unmatched capabilities for	\$50,374.50	\$47,855.78

	Range Video System	low-light color surveillance at a long range. Full color day/night EMCCD 30 fps video camera, 25mm-1500mm zoom lens with doubler; heavy duty 360 pan/tilt unit; controller unit, laptop; Falcon software, accessories		
--	--------------------	---	--	--

**NOTICE**

**SOME SOFTWARE AND HARDWARE PRODUCTS CONTAIN SEVERAL ALGORITHMS THAT WERE PREVIOUSLY DEVELOPED UNDER GOVERNMENT CONTRACT. AS SUCH, THE GOVERNMENT HAS UNRESTRICTED RIGHT SOLELY IN THESE ALGORITHMS. SIGNALSCAPE'S PRICE FOR THIS LINE ITEM DOES NOT INCLUDE ANY CHARGES FOR LICENSE FEES, ROYALTIES, OR SIMILAR FEES FOR THESE ALGORITHMS PAID FOR BY THE GOVERNMENT. THE PRICE FOR THE LINE ITEM IS FOR THE ADDITIONAL SOFTWARE COMPONENTS AS WELL AS THE LINKAGE WITH SIGNALSCAPE® DEVELOPED AT SIGNALSCAPE'S PRIVATE AND SOLE EXPENSE. THE SUBJECT ALGORITHMS INCLUDED IN THESE PRODUCTS ARE NOT SUBJECT TO THE TERMS OF THE SIGNALSCAPE® LICENSE AGREEMENT**

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

**SIGNALSCAPE GSA PRICE LIST**

***Signalscape®* Toolkits – software-based multimedia digital signal processing**

<b>MODEL NO.</b>	<b>KIT NO.</b>	<b>DESCRIPTION</b>	<b>QTY 1-9</b>	<b>QTY 10+</b>
ALE	Upgrade Editor LE	Editor with digital signature and audit trail. (Upgrade to VPS)	\$90	\$85.50
SB	StarWitness SoundBite	A Feature – enhanced audio application that allows users to capture audio, view and listen to recorded audio, and to process the audio with specific enhancement filters	\$855	\$812
VPS	StarWitness Video Pro Software	A forensic video processing software tool using a comprehensive set of filters to enhance video.	\$13,500	\$12,825
A	StarWitness Audio	A forensic audio processing tool using filters to enhance audio.	\$4,500	\$4,275

**DEVELOPED AT SIGNALSCAPE'S PRIVATE EXPENSE NOTICE**

**SOME SOFTWARE AND HARDWARE PRODUCTS CONTAIN SEVERAL ALGORITHMS THAT WERE PREVIOUSLY DEVELOPED UNDER GOVERNMENT CONTRACT. AS SUCH, THE GOVERNMENT HAS UNRESTRICTED RIGHT SOLELY IN THESE ALGORITHMS. SIGNALSCAPE'S PRICE FOR THIS LINE ITEM DOES NOT INCLUDE ANY CHARGES FOR LICENSE FEES, ROYALTIES, OR SIMILAR FEES FOR THESE ALGORITHMS PAID FOR BY THE GOVERNMENT. THE PRICE FOR THE LINE ITEM IS FOR THE ADDITIONAL SOFTWARE COMPONENTS AS WELL AS THE LINKAGE WITH SIGNALSCAPE® SOLE EXPENSE. THE SUBJECT ALGORITHMS INCLUDED IN THESE PRODUCTS ARE NOT SUBJECT TO THE TERMS OF THE SIGNALSCAPE® LICENSE AGREEMENT**

**TERMS AND CONDITIONS**

Complete Terms and Conditions for:

SIN 132-8

SIN 132-12

SIN 132-33