

**GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List**

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

IT Schedule Contract
FSC Group 70, FSC Product Code 7010, Service Code D302

Contract number: GS-35F-0264K

For more information on ordering from Federal Supply Schedules click on the GSA Schedules button at www.gsa.gov.

Contract period: February 29, 2000 – February 27, 2020

**Avocent Huntsville Corp.
4991 Corporate Drive
Huntsville, AL 35805
Phone: (866) 286-2368
FAX: 256-430-4028**

Contractor's internet address/web site: www.avocent.com

Business size: Large Business

CUSTOMER INFORMATION

1. Table of awarded special item numbers with appropriate cross-reference to item descriptions:

| Special Item Numbers | Descriptions |
|-------------------------------|---|
| 132-8, 132-8STLOC, 132-8RC | Purchase of New Equipment |
| 132-12, 132-12STLOC, 132-12RC | Maintenance or Repair Services/Repair Parts |
| 132-33, 132-33STLOC, 132-33RC | Perpetual Software Licenses |
| 132-34, 132-34STLOC, 132-34RC | Maintenance of Software as a Service |
| 132-51, 132-51STLOC, 132-51RC | IT Professional Services |

1a. Identification of the lowest priced model number/lowest unit price for each special item number awarded in the contract:

SIN 132-8: RMK-46 - \$24.54
 SIN 132-33: TVISTAITM - \$2.62
 SIN 132-34: TMNT1VISTA5 - \$0.52
 SIN 132-51: Senior Consulting Engineer - \$191.43 per hour

2. Maximum Order: \$500,000.

3. Minimum Order: \$50

4. Geographic Coverage (delivery area): The Geographic Scope of Contract will be Domestic and Overseas Delivery. *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.

5. Point of Production: Huntsville, Alabama, USA; Madison County

6. Discounts from List Prices: All pricing in this pricelist is net GSA pricing and reflects the negotiated GSA discounts.

7. Quantity Discounts: None Offered

8. Prompt Payment Terms: None Offered .- Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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

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

10. Foreign Items: None Offered

11a Time of Delivery: Normal Delivery - 7 Days ARO for SINs 132-8, 132-12, 132-33 an 132-34; and as negotiated between Avocent and the Ordering Activity for SIN 132-51.

11b Expedited Delivery: Items available for expedited delivery are noted in this price list.

11c Overnight and 2-day Delivery: The Ordering Activity may contact Avocent for rates for overnight and 2-day delivery.

11d. Urgent Requirements. When the Federal Supply Service Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. FOB Point: DESTINATION - Prices cover equipment delivery to destination, for all locations within the 48 contiguous states including Washington DC, Alaska, Hawaii, Puerto Rico, and the US Territories.

13a Ordering Address: Avocent Huntsville Corp., 4991 Corporate Drive, Huntsville, AL 35805.

13b Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment Address: Avocent Huntsville Corp., 4991 Corporate Drive, Huntsville, AL 35805.

15. Warranty Provisions: 2 years for products under SIN 132-8; 90 days for products under SIN 132-33.

16. Export Packing Charges: Export packaging is not offered under this contract.

17. List of Service and Distribution Points: None

18. List of Participating Dealers:

Avid Systems
1420 N Street, Suite 102
Washington, DC 20005
Point of Contact: Caesar Otieno
Caesar.otieno@avidsys.com
Phone: 240-556-1940

ComByte U.S.A.
5415 Easton Drive Suite 101 Springfield, Va. 22151-3415
www.ComByteUSA.com
Point of Contact: Dan Ebert, Owner
dan@combyteusa.com
Phone: 703-866-0000

Four Points Technology
14900 Conference Center Drive, Suite 100
Chantilly, VA 20151
Point of Contact: Dana Sawyer
dsawyer@4points.com
Phone: 703-657-6103

Ideal System Solutions, Inc.
5610 Rowland Road, Suite 150
Minnetonka, MN 55343
Point of Contact: Jerry Sitek
jsitek@idealssi.com
Phone: 763-255-1848

Knowledge Information Solutions, Inc.
2877 Guardian Lane, Suite 201
Virginia Beach, VA 23452
Point of Contact: Dave Testa
dtesta@kisinc.com
Phone: 757-275-7701

Unistar-Sparco Computers, Inc.
7089 Ryburn Drive

Millington, TN 38053
Point of Contact: Michael D. Meyer
Michael_meyer@sparco.com
Phone: 901-872-2272

19. Special Attributes such as Environmental Attributes: None Offered

20. Section 508 Compliance information is available at www.Avocent.com. The EIT standards can be found at: www.Section508.gov/.

21. Data Universal Number System (DUNS) number: 105540272

21a. CAGE CODE: 8Y561

21b. BUSINESS SIZE: Large Business Concern

22. Avocent Huntsville Corp. is currently registered in the System for Award Management (SAM).

23. 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.

24. 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.

25. ORDERING PROCEDURES FOR FEDERAL SUPPLY SERVICE 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.

26. 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.

26.1 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.

26.2 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.

27. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003) :

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

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

(c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for

specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

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

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

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

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

(h) **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.

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

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

29. GSA ADVANTAGE!

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

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

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

30. 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 Service 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 Service 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 Service 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 Service Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Service Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Service Schedule are included in the order.

31. 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.

32. OVERSEAS ACTIVITIES:

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below: **None Offered**

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.

33. 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).

34. 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.

35. 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 and 132-9.

36. 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.avocent.com

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

37. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SERVICE SCHEDULES:

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Service 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 Service 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 Acquisition Service Schedule contract, the latter will govern.

38. 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.

39. 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>.

40. 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 NEW
EQUIPMENT (SPECIAL ITEM NUMBER 132-8, 132-8STLOC, 132-8RC)**

Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. For applicable products, offerors are encouraged to offer Energy Star-qualified products and EPEAT-registered products, at the Bronze level or higher. If offerors opt to offer Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) products then they shall identify by model which products offered are Energy Star-qualified and EPEAT-registered, broken out by registration level of bronze, silver, or gold. Visit the Green Procurement Compilation, www.sftool.gov/greenprocurement for a complete list of products covered by these programs.

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.** Products listed in this Contract are considered to be self-installable.
- 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 or SIN 132-9.

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. Warranty period for all products are 2 years under this contract.

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:

Avocent Huntsville Corp.
4991 Corporate Drive
Huntsville, AL 35805-6201

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, RADIO/TELEPHONE 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, 132-12STLOC, 132-12RC)

1. SERVICE AREAS

All repair services will be performed at the Contractor's plant listed below:

Avocent Huntsville Corp.
4991 Corporate Drive
Huntsville, AL 35805-6201

2. REPAIR SERVICE AND REPAIR 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 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.

3. 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.

4. SCOPE

- a. Repair service and repair parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

5. 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.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

6. RESPONSIBILITIES OF THE CONTRACTOR

- a. 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.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

7. REPAIR SERVICE RATE PROVISIONS

- a. **CHARGES.** All repair service is based upon a fixed price of 30% of the list price for a specific piece of hardware. All parts furnished as repair parts in connection with the repair of equipment, unless otherwise indicated in the Avocent pricelist, shall be new, standard parts manufactured by the equipment manufacturer.
- b. **TRAVEL OR TRANSPORTATION - 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.

8. REPAIR PARTS RATE PROVISIONS

All parts, furnished 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. The Contractor does not price repair parts individually, as all repairs are priced at 30% of the list price of a specific piece of hardware.

9. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS

a. REPAIR SERVICE

All new products are fully warranted for two years from the date of acceptance. All repair work will be guaranteed/warranted for a period of one year.

b. REPAIR PARTS

All new products are fully warranted for two years from the date of acceptance. All parts furnished repair parts will be guaranteed/warranted for a period of one year

10. INVOICES AND PAYMENTS

a. Repair Service and Repair 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 TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL
ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (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. END USER LICENSE AGREEMENTS REQUIREMENTS (EULA)

The GSA-Approved EULA can be found at the end of this document.

3. GUARANTEE/WARRANTY

- a. The software license warranty is 90 days.
- 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.

4. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 888/793-8763 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available 7 a.m. and 5:30 p.m. Monday through Friday CST excluding holidays.

5. SOFTWARE MAINTENANCE

- a. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

- 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.

6. PERIODS OF MAINTENANCE (SIN 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 the maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders citing the new appropriation shall be required, if the term licenses and/or 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 the maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

7. UTILIZATION LIMITATIONS - (SIN 132-33 and SIN 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.

8. SOFTWARE CONVERSIONS - (SIN 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.

9. 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.

10. RIGHT-TO-COPY PRICING

Right to copy pricing is not available under this contract.

**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51, 132-51STLOC, 132-
51RC)**

**NOTE: All non-professional labor categories must be incidental to, and used solely to support professional services, and cannot be purchased separately.*

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Numbers 132-51, 132-51STLOC and 132-51RC (Information Technology Professional Services) apply exclusively to services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

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

4. PERFORMANCE OF SERVICES

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

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or
- (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

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

6. INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS –COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

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

9. INDEPENDENT CONTRACTOR

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

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

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

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

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the

Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectivity in performing contract work.

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

11. INVOICES

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

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

- (a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- (b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
 - (1) The offeror;
 - (2) Subcontractors; and/or
 - (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

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

14. INCIDENTAL SUPPORT COSTS

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

15. APPROVAL OF SUBCONTRACTS

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

16. DESCRIPTION OF IT PROFESSIONAL SERVICES:

Project Manager

Functional Description: The Project Manager (PM) provides technical and management guidance for professional IT services engagements, regardless of the Avocent / Emerson software or hardware being deployed. Project Managers direct all client-facing and internal coordination activities required by the statement of work (SOW) that has been executed between the client and Emerson. Work may be performed both on-site or off-site in this role. Activities performed within this role include:

- Creating weekly team and executive communications
- Leading status meetings between the client and Emerson
- Managing the project in accordance with the agreed project plan
- Coordinating daily resource activity of tasks to be completed
- Facilitating various tasks between the teams executing the project
- Performing project close out actions as necessary and depending on the work activities that are contracted

Educational and Experience Requirements:

- A minimum of four (4) years of IT Project Management experience in a client-facing setting, and
- A bachelor's degree from an accredited university or four (4) additional years of equivalent Project Management work experience, which may be substituted for the bachelor's degree requirement, and
- Experience with Microsoft Project

Senior Consulting Engineer

Functional Description: The Senior Consulting Engineer (SCE) designs and implements IT technical solutions for clients purchasing Avocent / Emerson software and hardware products/solutions as part of a services statement of work (SOW). A SCE is engaged when specific tasks or the overall project requires a higher level of knowledge, specialized skill set or specialized credentials than a Consulting Engineer (CE) can provide. The tasks enable the design, customization, installation, implementation or continued operation of a client's system. The SCE supports client projects mostly onsite but can periodically work remotely as dictated by specific client requirements.

Educational and Experience Requirements:

- A minimum of six (6) years of experience in the information technology industry in client-facing projects, preferably as part of a services (consulting) team, and
- A bachelor's degree from an accredited university or four (4) years of equivalent IT work experience, which may be substituted for the bachelor's degree requirement.

Consulting Engineer

Functional Description: The Consulting Engineer (CE) designs and implements IT technical solutions for clients purchasing Avocent / Emerson software and hardware products/solutions as part of a services statement of work (SOW). A CE is engaged when specific tasks or the overall project requires a general knowledge or understanding to perform the tasks outlined in the SOW. The tasks enable the design, customization, installation, implementation or continued operation of a client's system. The Consulting Engineer supports client projects mostly onsite but can periodically work remotely as dictated by specific client requirements.

Educational and Experience Requirements:

- A minimum of four (4) years of experience in the Information Technology industry in client facing projects preferably as part of a services (consulting) team, and
- A bachelor's degree from an accredited university or four (4) years of equivalent IT work experience, which may be substituted for the bachelor's degree requirement.

| <u>Part Number</u> | <u>Description</u> | <u>GSA Price</u> | <u>UOM</u> | <u>SIN</u> | <u>COO</u> |
|--------------------|--|------------------|------------|------------|------------|
| ACS6016DAC-G2-G01 | 16 PORT ACS 6016 | 2688.24 | EA | 132-8 | US |
| ACS6016MDAC-G2-G01 | 16 PORT ACS 6016 | 2735.69 | EA | 132-8 | US |
| ACS6016SAC-G2-G01 | 16 PORT ACS 6016 | 2182.66 | EA | 132-8 | US |
| ACS6032DAC-G2-G01 | 32 PORT ACS 6032 | 3275.63 | EA | 132-8 | US |
| ACS6032MDAC-G2-G01 | 32 PORT ACS 6032 | 3323.9 | EA | 132-8 | US |
| ACS6032SAC-G2-G01 | 32 PORT ACS 6032 | 2770.87 | EA | 132-8 | US |
| ACS6048DAC-G2-G01 | 48 PORT ACS 6048 | 4530.58 | EA | 132-8 | US |
| ACS6048MDAC-G2-G01 | 48 PORT ACS 6048 | 4578.85 | EA | 132-8 | US |
| ACS6048SAC-G2-G01 | 48 PORT ACS 6048 | 4038.09 | EA | 132-8 | US |
| AMX5000-G01 | AMX5000 8 OUTPUT/ 32 INPUT PORT SWITCH | 4628.39 | EA | 132-8 | US |
| AMX5010-G01 | MATRIX SWITCH W/ AMWORKS SW | 8867.23 | EA | 132-8 | US |
| AMX5020-G01 | AVOCENT AMX5020 4X42 KVM SWITCH | 3149.88 | EA | 132-8 | US |
| AMX5030-G01 | AVOCENT AMX 5030 KVM APPLIANCE | 2249.92 | EA | 132-8 | US |
| AMX5111-G01 | PS/2 & USB DESKTOP USER STATION | 895.47 | EA | 132-8 | US |
| AMX5121-G01 | PS/2 & USB DESKTOP USER STATION | 1349.95 | EA | 132-8 | US |
| AMX5130-G01 | AVOCENT AMX5130 USER STATION | 1619.94 | EA | 132-8 | US |
| AV2108-001 | 1X8 CAT5 ANALOG KVM SWITCH US | 593.15 | EA | 132-8 | US |
| AV2216-001 | 2X16 CAT5 ANALOG KVM SWITCH US | 895.86 | EA | 132-8 | US |
| AV3200-G01 | 2 DIGITAL USERS, 1 LOCAL USER, 16 SYSTEM | 1539.29 | EA | 132-8 | US |
| CBL0086 | USB KEYBOARD & MOUSE & DVI-D VIDEO CABLE | 49.46 | EA | 132-8 | US |
| CBL0087 | USB KEYBOARD & MOUSE & VGA VIDEO CABLE | 49.46 | EA | 132-8 | US |
| CBL0088 | USB KEYBOARD & MOUSE & VGA VIDEO CABLE | 49.46 | EA | 132-8 | US |
| DCP-L10-25000-V040 | AVOCENT LEVEL 10 PERPETUAL LICENSE | 184.07 | EA | 132-33 | US |
| DCP-L1-49-V040 | AVOCENT LEVEL 1 PERPETUAL LICENSE | 409.05 | EA | 132-33 | US |
| DCP-L2-99-V040 | AVOCENT LEVEL 2 PERPETUAL LICENSE | 347.69 | EA | 132-33 | US |
| DCP-L3-249-V040 | AVOCENT LEVEL 3 PERPETUAL LICENSE | 327.24 | EA | 132-33 | US |
| DCP-L4-999-V040 | AVOCENT LEVEL 4 PERPETUAL LICENCE | 306.78 | EA | 132-33 | US |
| DCP-L5-1249-V040 | AVOCENT LEVEL 5 PERPETUAL LICENSE | 286.33 | EA | 132-33 | US |
| DCP-L6-2499-V040 | AVOCENT LEVEL 6 PERPETUAL LICENSE | 265.88 | EA | 132-33 | US |
| DCP-L7-3749-V040 | AVOCENT LEVEL 7 PERPETUAL LICENSE | 245.43 | EA | 132-33 | US |
| DCP-L8-5999-V040 | AVOCENT LEVEL 8 PERPETUAL LICENSE | 224.97 | EA | 132-33 | US |
| DCP-L9-12499-V040 | AVOCENT LEVEL 9 PERPETUAL LICENSE | 204.52 | EA | 132-33 | US |
| DMK-01 | DESK MOUNT KIT FOR THE AMX USER STATION | 36.82 | EA | 132-8 | US |
| DMK-08 | DESK MOUNT KIT FOR MATRIX RECEIVER | 61.82 | EA | 132-8 | US |
| DSR1024PS2-G01 | DSR1024 DIGITAL-ANALOG KVM SWITCH | 776.43 | EA | 132-8 | US |
| DSR1024USB-G01 | DSR1024 DIGITAL-ANALOG KVM SWITCH | 776.43 | EA | 132-8 | US |
| DSV4.5-DEV10 | DSVIEW SOFTWARE MANAGED DEVICE LICENSE | 404.98 | EA | 132-33 | US |
| DSV4.5-DEV100 | DSVIEW SOFTWARE MANAGED DEVICE LICENSE | 3271.73 | EA | 132-33 | US |
| DSV4.5-DEV1000 | DSVIEW SOFTWARE MANAGED DEVICE LICENSE | 11445.72 | EA | 132-33 | US |
| DSV4.5-DEV10000 | DSVIEW SOFTWARE MANAGED DEVICE LICENSE | 65369.07 | EA | 132-33 | US |
| DSV4.5-DEV50 | DSVIEW SOFTWARE MANAGED DEVICE LICENSE | 1820.35 | EA | 132-33 | US |
| DSV4.5-DEV500 | DSVIEW SOFTWARE MANAGED DEVICE LICENSE | 8177.27 | EA | 132-33 | US |
| DSV4.5-MAX | DSVIEW SOFTWARE MAX PACK, 1 HUB 15 SPOKE | 118625.63 | EA | 132-33 | US |
| DSV4.5-PLUS | DSVIEW SOFTWARE PLUS PACK, 1 HUB 4 SPOKE | 17589.92 | EA | 132-33 | US |
| DSV4.5-PREM | DSVIEW SOFTWARE PREMIUM PACK | 39269.71 | EA | 132-33 | US |
| DSV4.5-SPOKE | DSVIEW SOFTWARE SPOKE SERVER ADD-ON LIC. | 2044.52 | EA | 132-33 | US |
| DSV4.5-START | DSVIEW SOFTWARE STARTER PACK | 3762.61 | EA | 132-33 | US |
| DSV4.5-STND | DSVIEW SOFTWARE STANDARD PACK | 9162.31 | EA | 132-33 | US |

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| DSV4.5-WSK | DSVIEW SOFTWARE WEB SERVICES API KIT | 4086.59 | EA | 132-33 | US |
| DSV4.5-ZONE | DSVIEW SOFTWARE SINGLE ZONE ADD-ON LIC. | 613.6 | EA | 132-33 | US |
| HMIQDHDD-G01 | HMX TRANSMITTER FOR DVI-D | 1010.42 | EA | 132-8 | US |
| HMIQSHDI-G01 | COMPUTER INTERFACE MODULE FOR DVI / VGA | 859.06 | EA | 132-8 | US |
| HMX1070-G01 | USB, SINGLE DV-1 SPEAKERS DESKTOP USER S | 859.06 | EA | 132-8 | US |
| HMX2050-G01 | USB, DUAL DVI-I, AUDIO, DESKTOP STATION | 1030.79 | EA | 132-8 | US |
| HMX5100R-001 | HMX RX SINGLE DVI-D, USB, AUDIO, SFP | 1141.3 | EA | 132-8 | GB |
| HMX5100T-001 | HMX TX SINGLE DVI-D, USB, AUDIO, SFP | 1141.3 | EA | 132-8 | GB |
| HMX5200R-001 | HMX RX DUAL DVI-D, USB, AUDIO, SFP | 1223.11 | EA | 132-8 | GB |
| HMX5200T-001 | HMX TX DUAL DVI-D, USB, AUDIO, SFP | 1223.11 | EA | 132-8 | GB |
| HMX6200R-001 | HMX RX DUAL DVI-D,QSXGA,USB,AUDIO,SFP | 1345.83 | EA | 132-8 | GB |
| HMX6200T-001 | HMX TX DUAL DVI-D,QSXGA,USB,AUDIO,SFP | 1345.83 | EA | 132-8 | GB |
| HMX6210T-001 | HMX TX DUALDVI-D,QSXGA,USB,AUDIO,SFP,VNC | 1509.46 | EA | 132-8 | GB |
| HMXAMGR24-001 | HMX ADVANCED MANAGER HARDWARE 24 NODE | 3661.16 | EA | 132-8 | GB |
| HMXLIC-100 | HMX ADVANCED MANAGER 100 NODE LICENSE | 5645.14 | EA | 132-33 | GB |
| HMXLIC-100BDL | HMX ADVANCED MGR PRI/BKUP 100 NODE LIC. | 8013.64 | EA | 132-33 | GB |
| HMXLIC-50 | HMX ADVANCED MANAGER 50 NODE LICENSE | 2176.24 | EA | 132-33 | GB |
| HMXLIC-50BDL | HMX ADVANCED MGR PRI/BKUP 50 NODE LIC. | 3264.36 | EA | 132-33 | GB |
| HMXLIC-UNL | HMX ADVANCED MANAGER UNLIMITED NODE LIC. | 9899.45 | EA | 132-33 | GB |
| HMXLIC-UNLBDL | HMX ADVANCED MGR PRI/BKUP UNLIMITED LIC. | 14337.83 | EA | 132-33 | GB |
| HMXMGR-G2-001 | HMX MANAGEMENT APPLIANCE | 4086.36 | EA | 132-8 | US |
| LC-MM-SFP | SFP MULTI MODE FIBER MODULE LC | 81.81 | EA | 132-8 | GB |
| LC-SM-SFP | SFP SINGLE MODE FIBER MODULE LC | 151.36 | EA | 132-8 | GB |
| LRA185KMM16-G01 | AVOCENT 18.5" LOCAL RACK ACCESS CONSOLE | 1591.86 | EA | 132-8 | US |
| LRA185KMM8-G01 | AVOCENT 18.5" LOCAL RACK ACCESS CONSOLE | 1248.24 | EA | 132-8 | US |
| LRA185KMM-G01 | AVOCENT 18.5" LOCAL RACK ACCESS CONSOLE | 830.99 | EA | 132-8 | US |
| LV3010P-001 | LONGVIEW SINGLE VGA,USB,AUDIO,CATX 300M | 662.69 | EA | 132-8 | GB |
| LV3020P-001 | LONGVIEW DUAL VGA,USB,AUDIO,CATX 300M | 1118.51 | EA | 132-8 | GB |
| LV4010P-001 | LONGVIEW SINGLE DVI,USB,AUDIO,CATX 50M | 627.63 | EA | 132-8 | GB |
| LV4020P-001 | LONGVIEW DUAL DVI,USB,AUDIO,CATX 50M | 1118.51 | EA | 132-8 | GB |
| MEDIA-HMXMGR | MEDIA RETENTION HMXMGR | 326.91 | YR | 132-34 | US |
| MEDIA-SVSC0500 | MEDIA RETENTION MAINTENANCE | 32.44 | YR | 132-34 | US |
| MEDIA-SVSC1000 | MEDIA RETENTION MAINTENANCE | 44.6 | YR | 132-34 | US |
| MEDIA-SVSC1500 | MEDIA RETENTION MAINTENANCE | 72.65 | YR | 132-34 | US |
| MEDIA-SVSC3000 | MEDIA RETENTION MAINTENANCE | 123.13 | YR | 132-34 | US |
| MEDIA-UMG4000 | AVOCENT DEFECTIVE MEDIA RETENT. UMG4000 | 883.21 | YR | 132-34 | US |
| MEDIA-UMG6000 | AVOCENT DEFECTIVE MEDIA RETENT. UMG6000 | 1243.17 | YR | 132-34 | US |
| MPU1016DAC-G01 | MERGEPOINT UNITY 16-PORT DUAL AC SWITCH | 2965.74 | EA | 132-8 | US |
| MPU108EDAC-G01 | MERGEPOINT UNITY 8-PORT SWITCH | 1738.57 | EA | 132-8 | US |
| MPU2016DAC-G01 | MERGEPOINT UNITY 16-PORT SWITCH, DUAL PS | 3865.69 | EA | 132-8 | US |
| MPU2032DAC-G01 | MERGEPOINT UNITY 32-PORT SWITCH, DUAL PS | 4683.83 | EA | 132-8 | US |
| MPU4032DAC-G01 | MERGEPOINT UNITY 32-PORT SWITCH, DUAL PS | 5870.13 | EA | 132-8 | US |
| MPU8032DAC-G01 | MERGEPOINT UNITY 32-PORT SWITCH, DUAL PS | 7424.58 | EA | 132-8 | US |
| MPUIQ-SRL | MERGEPOINT UNITY SERIAL IQ MODULE | 121.9 | EA | 132-8 | US |
| MPUIQ-VMCDP-G01 | SERVER INTERFACE MODULE FOR HDMI / USB | 110.45 | EA | 132-8 | US |
| MPUIQ-VMCDV-G01 | SERVER INTERFACE MODULE FOR VGA / USB | 110.45 | EA | 132-8 | US |
| MPUIQ-VMCHD-G01 | SERVER INTERFACE MODULE FOR DVI / USB | 110.45 | EA | 132-8 | US |
| MPUIQ-VMCHS-01 | SERVER INTERFACE MODULE FOR VGA | 110.44 | EA | 132-8 | US |

| <u>Part Number</u> | <u>Description</u> | <u>GSA Price</u> | <u>UOM</u> | <u>SIN</u> | <u>COO</u> |
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| MXMGR-R2 | AVOCENT MATRIX MANAGER SOFTWARE | 3297.27 | EA | 132-33 | US |
| MXMGR-SUB-R2 | MATRIX MGR SW PLAN - UPGRADE PROTECTION | 329.72 | YR | 132-34 | US |
| MXR5110-001 | MATRIX RECEIVER | 899.9 | EA | 132-8 | US |
| MXS5120-001 | MATRIX 20-PORT COPPER SWITCH | 4908.54 | EA | 132-8 | US |
| MXS5132-001 | MATRIX 32-PORT COPPER SWITCH | 8180.9 | EA | 132-8 | US |
| MXT5110-DVI | MATRIX TRANSMITTER | 736.28 | EA | 132-8 | US |
| MXT5120-VGA | MATRIX TRANSMITTER | 695.38 | EA | 132-8 | US |
| RAK-KEY | AVOCENT DIGITAL KEY | 695.42 | EA | 132-8 | US |
| RJ45-CATX-SFP | 1000BASE-T COPPER SFP TRANSCEIVER | 126.81 | EA | 132-8 | GB |
| RMK-38 | AUTOVIEW 1000R/AUTOVIEW 2000R RACK MOUNT | 31.56 | EA | 132-8 | US |
| RMK-40 | AMX5100 & AMX5120 USER STATION 19" RMK | 31.56 | EA | 132-8 | US |
| RMK-46 | AVOCENT RACK MOUNT KIT FOR ACS6000 | 24.54 | EA | 132-8 | US |
| RMK-65 | RACK MOUNTING BRACKET | 31.56 | EA | 132-8 | US |
| RMK-72 | REPLACEMENT RACK MOUNT FOR MXS5132/20 | 206.08 | EA | 132-8 | US |
| RMK-74 | MATRIX 1U RACK MOUNT FOR 3 TRANSMITTERS | 206.08 | EA | 132-8 | US |
| RMK-81 | RACKMOUNT KIT FOR 2 HMX 5000/6000 | 102.27 | EA | 132-8 | GB |
| RMK-82 | RACKMOUNT KIT FOR 1 HMX 5000/6000 | 69.54 | EA | 132-8 | GB |
| RMK-83 | VESA MOUNT KIT FOR 1 HMX 5000/6000 | 81.81 | EA | 132-8 | GB |
| SC320-001 | 1 USER, 2 SYSTEMS, SWITCHVIEW SC SWITCH | 347.1 | EA | 132-8 | US |
| SC340-001 | 1 USER, 4 SYSTEMS, SWITCHVIEW SC SWITCH | 417.23 | EA | 132-8 | US |
| SC380-001 | 1 USER, 8 SYSTEMS, SWITCHVIEW SC SWITCH | 697.71 | EA | 132-8 | US |
| SC620-001 | 1 USER, 2 SYSTEMS, SWITCHVIEW SC SWITCH | 452.29 | EA | 132-8 | US |
| SC640-001 | 1 USER, 4 SYSTEMS, SWITCHVIEW SC SWITCH | 557.47 | EA | 132-8 | US |
| SC680-001 | 1 USER, 8 SYSTEMS, SWITCHVIEW SC SWITCH | 1048.32 | EA | 132-8 | US |
| SC740-001 | 1 USER, 4 SYSTEMS, SWITCHVIEW SC SWITCH | 908.08 | EA | 132-8 | US |
| SC780-001 | 1 USER, 8 SYSTEMS, SWITCHVIEW SC SWITCH | 1539.18 | EA | 132-8 | US |
| SC840-001 | 4-PORT DVI-I SECURE KVM SWITCH | 592.56 | EA | 132-8 | US |
| SC840D-001 | 4-PORT DISPLAYPORT SECURE KVM SWITCH | 662.69 | EA | 132-8 | US |
| SC840H-001 | 4-PORT HDMI SECURE KVM SWITCH | 662.69 | EA | 132-8 | US |
| SC845-001 | 4-PORT DVI-I SECURE KVM DPP | 627.63 | EA | 132-8 | US |
| SC845D-001 | 4-PORT DISPLAYPORT SECURE KVM DPP | 697.75 | EA | 132-8 | US |
| SC845H-001 | 4-PORT HDMI SECURE KVM DPP | 697.75 | EA | 132-8 | US |
| SC940-001 | 4-PORT DVI-I DH SECURE KVM SWITCH | 908.13 | EA | 132-8 | US |
| SC940D-001 | 4-PORT DISPLAYPORT DH SECURE KVM SWITCH | 978.26 | EA | 132-8 | US |
| SC940H-001 | 4-PORT HDMI DH SECURE KVM SWITCH | 978.26 | EA | 132-8 | US |
| SC945-001 | 4-PORT DVI-I DH SECURE KVM DPP | 943.19 | EA | 132-8 | US |
| SC945D-001 | 4-PORT DISPLAYPORT DH SECURE KVM DPP | 1013.32 | EA | 132-8 | US |
| SC945H-001 | 4-PORT HDMI DH SECURE KVM DPP | 1013.32 | EA | 132-8 | US |
| SCB1000-110A100 | SMARTCABINET BASE, 13U, 1.5KVA, 120V | 4495.66 | EA | 132-8 | US |
| SCB1000-130A100 | SMARTCABINET BASE, 13U, 3KVA, 120V | 5951.94 | EA | 132-8 | US |
| SCB1000-130B100 | SMARTCABINET BASE, 13U, 3KVA, 208V | 5951.94 | EA | 132-8 | US |
| SCB1000-130VRTX | SMARTCABINET BASE, 13U, 3KVA, 120V | 5951.94 | EA | 132-8 | US |
| SCB1000-1COVRTX | SMARTCABINET BASE, 13U, 1.5KVA (X2) | 5951.94 | EA | 132-8 | US |
| SCB1000-230A100 | SMARTCABINET BASE, 24U, 3KVA, 120V | 6565.54 | EA | 132-8 | US |
| SCB1000-230B100 | SMARTCABINET BASE, 24U, 3KVA, 208V | 6565.54 | EA | 132-8 | US |
| SCB1000-262B100 | SMARTCABINET BASE, 24U, 6KVA, 208V | 8529.07 | EA | 132-8 | US |
| SCB1000-330VRTX | SMARTCABINET BASE SC BRANCH 42U | 6941.88 | EA | 132-8 | US |
| SCB1P00-110A100 | SMARTCABINET BASE, 13U, 1.5KVA, 120V | 3211.18 | EA | 132-8 | US |

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| SCB1P00-130A100 | SMARTCABINET BASE, 13U, 3KVA, 120V | 4667.47 | EA | 132-8 | US |
| SCB1P00-130B100 | SMARTCABINET BASE, 13U, 3KVA, 208V | 4667.47 | EA | 132-8 | US |
| SCB1P00-230A100 | SMARTCABINET BASE, 24U, 3KVA, 120V | 5281.07 | EA | 132-8 | US |
| SCB1P00-230B100 | SMARTCABINET BASE, 24U, 3KVA, 208V | 5281.07 | EA | 132-8 | US |
| SCB1P00-262B100 | SMARTCABINET BASE, 24U, 6KVA, 208V | 7244.59 | EA | 132-8 | US |
| SCB2000-110A110 | SMARTCABINET PLUS, 13U, 1.5KVA, 120V | 4667.47 | EA | 132-8 | US |
| SCB2000-130A110 | SMARTCABINET PLUS, 13U, 3KVA, 120V | 6123.75 | EA | 132-8 | US |
| SCB2000-130B110 | SMARTCABINET PLUS, 13U, 3KVA, 208V | 6123.75 | EA | 132-8 | US |
| SCB2000-230A110 | SMARTCABINET PLUS, 24U, 3KVA, 120V | 6737.35 | EA | 132-8 | US |
| SCB2000-230B110 | SMARTCABINET PLUS, 24U, 3KVA, 208V | 6737.35 | EA | 132-8 | US |
| SCB2000-262B110 | SMARTCABINET PLUS, 24U, 6KVA, 208V | 8700.88 | EA | 132-8 | US |
| SCB2P00-110A110 | SMARTCABINET PLUS, 13U, 1.5KVA, 120V | 3382.99 | EA | 132-8 | US |
| SCB2P00-130A110 | SMARTCABINET PLUS, 13U, 3KVA, 120V | 4839.27 | EA | 132-8 | US |
| SCB2P00-130B110 | SMARTCABINET PLUS, 13U, 3KVA, 208V | 4839.27 | EA | 132-8 | US |
| SCB2P00-230A110 | SMARTCABINET PLUS, 24U, 3KVA, 120V | 5452.88 | EA | 132-8 | US |
| SCB2P00-230B110 | SMARTCABINET PLUS, 24U, 3KVA, 208V | 5452.88 | EA | 132-8 | US |
| SCB2P00-262B110 | SMARTCABINET PLUS, 24U, 6KVA, 208V | 7416.4 | EA | 132-8 | US |
| SCB3000-111A111 | SMARTCABINET PRO, 13U, 1.5KVA | 5714.68 | EA | 132-8 | US |
| SCB3000-131A111 | SMARTCABINET PRO, 13U, 3KVA, BYPASS | 7170.96 | EA | 132-8 | US |
| SCB3000-131B111 | SMARTCABINET PRO, 13U, 3KVA, 208V | 7170.96 | EA | 132-8 | US |
| SCB3000-231A111 | SMARTCABINET PRO, 24U, 3KVA | 7825.47 | EA | 132-8 | US |
| SCB3000-231B111 | SMARTCABINET PRO, 24U, 3KVA | 7825.47 | EA | 132-8 | US |
| SCB3000-262B111 | SMARTCABINET PRO, 24U, 6KVA, 208V | 9789 | EA | 132-8 | US |
| SCB3P00-111A111 | SMARTCABINET PRO, 13U, 1.5KVA, 120V | 4430.21 | EA | 132-8 | US |
| SCB3P00-131A111 | SMARTCABINET PRO, 13U, 3KVA, 120V | 5886.49 | EA | 132-8 | US |
| SCB3P00-131B111 | SMARTCABINET PRO, 13U, 3KVA, 208V | 5886.49 | EA | 132-8 | US |
| SCB3P00-231A111 | SMARTCABINET PRO, 24U, 3KVA, 120V | 6541 | EA | 132-8 | US |
| SCB3P00-231B111 | SMARTCABINET PRO, 24U, 3KVA, 208V | 6541 | EA | 132-8 | US |
| SCB3P00-262B111 | SMARTCABINET PRO, 24U, 6KVA, 208V | 8504.52 | EA | 132-8 | US |
| SCKM140-001 | 4-PORT SECURE KM | 557.5 | EA | 132-8 | US |
| SCKM145-001 | 4-PORT SECURE KM DPP | 592.56 | EA | 132-8 | US |
| SCNT-1YG12499-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 44.99 | YR | 132-34 | US |
| SCNT-1YG25000-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 40.9 | YR | 132-34 | US |
| SCNT-1YGLD1249-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 62.99 | YR | 132-34 | US |
| SCNT-1YGLD2499-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 58.9 | YR | 132-34 | US |
| SCNT-1YGLD249-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 71.99 | YR | 132-34 | US |
| SCNT-1YGLD3749-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 53.99 | YR | 132-34 | US |
| SCNT-1YGLD49-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 89.99 | YR | 132-34 | US |
| SCNT-1YGLD5999-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 49.9 | YR | 132-34 | US |
| SCNT-1YGLD999-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 67.9 | YR | 132-34 | US |
| SCNT-1YGLD99-DCP | GOLD SUPPORT FOR DATA CENTER PLANNER | 76.9 | YR | 132-34 | US |
| SCNT-1YGLD-A-10KPK | 1 YR. GOLD MAINT: DSVIEW 10,000 PACK | 15688.86 | YR | 132-34 | US |
| SCNT-1YGLD-A-1KPK | 1 YR. GOLD MAINT: DSVIEW, 1,000 PACK | 2747.02 | YR | 132-34 | US |
| SCNT-1YGLD-A-500PK | 1 YR. GOLD MAINT: DSVIEW, 500 PACK | 1962.43 | YR | 132-34 | US |
| SCNT-1YGLD-A-SPOKE | 1 YR. GOLD MAINT: DSVIEW SPOKE | 490.66 | YR | 132-34 | US |
| SCNT-1YGLD-A-ZONE | 1 YR. GOLD MAINT: DSVIEW ZONE LIC. | 147.27 | YR | 132-34 | US |
| SCNT-1YGLD-MAX | 1 YR. GOLD MAINT: DSVIEW MAX PACK | 28470.67 | YR | 132-34 | US |
| SCNT-1YGLD-PLUS | 1 YR. GOLD MAINT: DSVIEW PLUS PACK | 4221.66 | YR | 132-34 | US |

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| SCNT-1YGLD-PREM | 1 YR. GOLD MAINT: DSVIEW PREM. PACK | 9424.9 | YR | 132-34 | US |
| SCNT-1YGLD-START | 1 YEAR GOLD MAINT FOR DSVIEW STARTER PK | 893.83 | YR | 132-34 | US |
| SCNT-1YS12499-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 36.81 | YR | 132-34 | US |
| SCNT-1YS25000-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 33.54 | YR | 132-34 | US |
| SCNT-1YSLV1249-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 51.54 | YR | 132-34 | US |
| SCNT-1YSLV2499-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 48.27 | YR | 132-34 | US |
| SCNT-1YSLV249-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 58.9 | YR | 132-34 | US |
| SCNT-1YSLV3749-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 44.18 | YR | 132-34 | US |
| SCNT-1YSLV49-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 73.63 | YR | 132-34 | US |
| SCNT-1YSLV5999-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 40.9 | YR | 132-34 | US |
| SCNT-1YSLV999-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 55.63 | YR | 132-34 | US |
| SCNT-1YSLV99-DCP | SILVER SUPPORT FOR DATA CENTER PLANNER | 62.99 | YR | 132-34 | US |
| SCNT-1YSLV-A-10KPK | 1 YR. SILVER MAINT: DSVIEW 10,000 PACK | 13727.75 | YR | 132-34 | US |
| SCNT-1YSLV-A-1KPK | 1 YR. SILVER MAINT: DSVIEW, 1,000 PACK | 2403.65 | YR | 132-34 | US |
| SCNT-1YSLV-A-ZONE | 1 YR. SILVER MAINT: DSVIEW ZONE LIC. | 128.85 | YR | 132-34 | US |
| SCNT-1YSLV-MAX | 1 YR. SILVER MAINT: DSVIEW MAX PACK | 24909.98 | YR | 132-34 | US |
| SCNT-1YSLV-PLUS | 1 YR. SILVER MAINT: DSVIEW PLUS PACK | 3693.68 | YR | 132-34 | US |
| SCNT-1YSLV-START | 1 YEAR SLVR MAINT FOR DSVIEW STARTER PK | 782.1 | YR | 132-34 | US |
| SCNT-2YGLD-A-10KPK | 2 YR. GOLD MAINT: DSVIEW 10,000 PACK | 28762.91 | YR | 132-34 | US |
| SCNT-2YGLD-A-1KPK | 2 YR. GOLD MAINT: DSVIEW, 1,000 PACK | 5035.83 | YR | 132-34 | US |
| SCNT-2YGLD-MAX | 2 YR. GOLD MAINT: DSVIEW MAX PACK | 52192.34 | YR | 132-34 | US |
| SCNT-2YGLD-PLUS | 2 YR. GOLD MAINT: DSVIEW PLUS PACK | 7739.13 | YR | 132-34 | US |
| SCNT-2YGLD-START | 2 YEAR GOLD MAINT: DSVIEW STARTER PK | 1638.68 | YR | 132-34 | US |
| SCNT-2YSLV-A-10KPK | 2 YR. SILVER MAINT: DSVIEW 10,000 PACK | 24840.7 | YR | 132-34 | US |
| SCNT-2YSLV-START | 2 YEAR SILVER MAINT: DSVIEW STARTER PK | 1415.22 | YR | 132-34 | US |
| T-DCMGR-FMD-R3A | TRELLIS DATA CENTER MANAGER FMD, QTY 1 | 691.32 | EA | 132-33 | US |
| T-DCMGR-FMD-R4 | TRELLIS DATA CENTER MANAGER FMD (QTY 1) | 691.32 | EA | 132-33 | US |
| TDM-PLAT-G1 | TRELLIS DEVELOPMENT PLATFORM MAINTENANCE | 883.59 | YR | 132-34 | US |
| TDM-PLAT-G2 | TRELLIS DEVELOPMENT PLATFORM MAINT. | 1619.91 | YR | 132-34 | US |
| TDM-PLAT-S1 | TRELLIS DEVELOPMENT PLATFORM/SLV1Y | 773.14 | YR | 132-34 | US |
| TDM-PLAT-S2 | TRELLIS DEVELOPMENT PLATFORM/SLV2Y | 1399.01 | YR | 132-34 | US |
| TDM-TRLS-FMD-10-G1 | TRELLIS FMD QTY 10 DEV MAINTENANCE | 294.53 | YR | 132-34 | US |
| TDM-TRLS-FMD-10-G2 | TRELLIS FMD QTY 10 DEV MAINTENANCE | 539.97 | YR | 132-34 | US |
| TDM-TRLS-FMD-10-S1 | TRELLIS FMD - QTY 10 (DEV)/SLV1Y | 257.71 | YR | 132-34 | US |
| TDM-TRLS-FMD-10-S2 | TRELLIS FMD - QTY 10 (DEV)/SLV2Y | 466.34 | YR | 132-34 | US |
| TD-PLAT-R3A | TRELLIS DEVELOPMENT PLATFORM | 4499.75 | EA | 132-33 | US |
| TD-PLAT-R4 | TRELLIS DEVELOPMENT PLATFORM | 3681.61 | EA | 132-33 | US |
| TD-TRLS-FMD-10-R3A | TRELLIS FMD - QTY 10 (DEV) | 1227.2 | EA | 132-33 | US |
| TD-TRLS-FMD-10-R4 | TRELLIS FMD - QTY 10 (DEV) | 1227.2 | EA | 132-33 | US |
| T-INVN-FMD-R3A | TRELLIS INVENTORY MANAGER - FMD (QTY 1) | 409.07 | EA | 132-33 | US |
| T-INVN-FMD-R4 | TRELLIS INVENTORY MANAGER - FMD (QTY 1) | 409.07 | EA | 132-33 | US |
| TM-DCMGR-FMD-G1 | TRELLIS DATA CENTER MANAGER MAINTENANCE | 165.91 | YR | 132-34 | US |
| TM-DCMGR-FMD-G2 | TRELLIS DATA CENTER MANAGER MAINTENANCE | 304.18 | YR | 132-34 | US |
| TM-DCMGR-FMD-S1 | TRELLIS DATA CENTER MANAGER FMD/SLV1Y | 145.18 | YR | 132-34 | US |
| TM-DCMGR-FMD-S2 | TRELLIS DATA CENTER MANAGER FMD/SLV2Y | 262.7 | YR | 132-34 | US |
| TM-INVN-FMD-G1 | TRELLIS INVENTORY MANAGER MAINTENANCE | 98.18 | YR | 132-34 | US |
| TM-INVN-FMD-G2 | TRELLIS INVENTORY MANAGER MAINTENANCE | 179.99 | YR | 132-34 | US |
| TM-INVN-FMD-S1 | TRELLIS INVENTORY MANAGER - FMD/SLV1Y | 85.9 | YR | 132-34 | US |

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| TM-INVN-FMD-S2 | TRELLIS INVENTORY MANAGER - FMD/SLV2Y | 155.45 | YR | 132-34 | US |
| TM-MOBL-DEVPK-G1 | TRELLIS MOBILE AUX DEVICES MAINTENANCE | 1178.12 | YR | 132-34 | US |
| TM-MOBL-DEVPK-G2 | TRELLIS MOBILE AUX DEVICES MAINTENANCE | 2159.88 | YR | 132-34 | US |
| TM-MOBL-DEVPK-S1 | TRELLIS MOBILE - AUXILIARY DEVICES/SLV1Y | 1030.85 | YR | 132-34 | US |
| TM-MOBL-DEVPK-S2 | TRELLIS MOBILE - AUXILIARY DEVICES/SLV2Y | 1865.35 | YR | 132-34 | US |
| TM-MOBL-FP-G1 | TRELLIS MOBILE FEAT PACK MAINTENANCE | 1963.53 | YR | 132-34 | US |
| TM-MOBL-FP-G2 | TRELLIS MOBILE - FEAT PACK/GLD2Y | 3599.8 | YR | 132-34 | US |
| TM-MOBL-FP-S1 | TRELLIS MOBILE - FEAT PACK/SLV1Y | 1718.09 | YR | 132-34 | US |
| TM-MOBL-FP-S2 | TRELLIS MOBILE - FEAT PACK/SLV2Y | 3108.92 | YR | 132-34 | US |
| TMNT1VISTA | VISTA DATA CENTER SOLUTION SUITE MAINT. | 3.93 | YR | 132-34 | US |
| TMNT1VISTA2 | APERTURE CONFIGURATION MANAGER MAINT. | 1.43 | YR | 132-34 | US |
| TMNT1VISTA4 | APERTURE CAPACITY MANAGER MAINTENANCE | 0.9 | YR | 132-34 | US |
| TMNT1VISTA5 | APERTURE INTEGRATION MANAGER MAINTENANCE | 0.52 | YR | 132-34 | US |
| TMNT1VISTA6 | APERTURE INTEGRATED RESOURCE MAINTENANCE | 0.98 | YR | 132-34 | US |
| T-MOBL-DEVPK-R3A | TRELLIS MOBILE AUXILIARY DEVICES ADDL 4 | 4908.82 | EA | 132-33 | US |
| T-MOBL-DEVPK-R4 | TRELLIS MOBILE - AUXILIARY DEVICES | 4908.82 | EA | 132-33 | US |
| T-MOBL-FP-R3A | TRELLIS MOBILE - FEAT PACK (2 USERS) | 8181.36 | EA | 132-33 | US |
| T-MOBL-FP-R4 | TRELLIS MOBILE - FEAT PACK (2 USERS) | 8181.36 | EA | 132-33 | US |
| TM-PLAT-8CPU-G1 | TRELLIS AUXILIARY PLATFORM - 8CPU/GLD1Y | 883.59 | YR | 132-34 | US |
| TM-PLAT-8CPU-G2 | TRELLIS AUXILIARY PLATFORM 8CPU MAINT. | 1619.91 | YR | 132-34 | US |
| TM-PLAT-8CPU-S1 | TRELLIS AUXILIARY PLATFORM - 8CPU/SLV1Y | 773.14 | YR | 132-34 | US |
| TM-PLAT-8CPU-S2 | TRELLIS AUXILIARY PLATFORM - 8CPU/SLV2Y | 1399.01 | YR | 132-34 | US |
| TM-PLAT-G1 | TRELLIS BASE PLATFORM MAINTENANCE | 981.76 | YR | 132-34 | US |
| TM-PLAT-G2 | TRELLIS BASE PLATFORM/GLD2Y | 1799.9 | YR | 132-34 | US |
| TM-PLAT-S1 | TRELLIS BASE PLATFORM/SLV1Y | 859.04 | YR | 132-34 | US |
| TM-PLAT-S2 | TRELLIS BASE PLATFORM/SLV2Y | 1554.46 | YR | 132-34 | US |
| TM-POWR-FMD-G1 | TRELLIS POWER SYSTEM MANAGER MAINTENANCE | 19.64 | YR | 132-34 | US |
| TM-POWR-FMD-G2 | TRELLIS POWER SYSTEM MANAGER MAINTENANCE | 36 | YR | 132-34 | US |
| TM-POWR-FMD-S1 | TRELLIS POWER SYSTEM MANAGER - FMD/SLV1Y | 17.18 | YR | 132-34 | US |
| TM-POWR-FMD-S2 | TRELLIS POWER SYSTEM MANAGER - FMD/SLV2Y | 31.09 | YR | 132-34 | US |
| TM-PROC-FMD-G1 | TRELLIS PROCESS MANAGER MAINTENANCE | 29.45 | YR | 132-34 | US |
| TM-PROC-FMD-G2 | TRELLIS PROCESS MANAGER MAINTENANCE | 53.99 | YR | 132-34 | US |
| TM-PROC-FMD-S1 | TRELLIS PROCESS MANAGER - FEAT PACK / SL | 25.77 | YR | 132-34 | US |
| TM-PROC-FMD-S2 | TRELLIS PROCESS MANAGER - FEAT PACK /SLV | 46.63 | YR | 132-34 | US |
| TM-SITE-FMD-G1 | TRELLIS SITE MANAGER MAINTENANCE | 58.9 | YR | 132-34 | US |
| TM-SITE-FMD-G2 | TRELLIS SITE MANAGER MAINTENANCE | 107.99 | YR | 132-34 | US |
| TM-SITE-FMD-S1 | TRELLIS SITE MANAGER - FMD/SLV1Y | 51.54 | YR | 132-34 | US |
| TM-SITE-FMD-S2 | TRELLIS SITE MANAGER - FMD/SLV2Y | 93.27 | YR | 132-34 | US |
| TM-THRM-FMD-G1 | TRELLIS THERMAL SYSTEM MANAGER MAINT. | 19.64 | YR | 132-34 | US |
| TM-THRM-FMD-G2 | TRELLIS THERMAL SYSTEM MANAGER MAINT. | 36 | YR | 132-34 | US |
| TM-THRM-FMD-S1 | TRELLIS THERMAL SYSTEM MANAGER MAINT. | 17.18 | YR | 132-34 | US |
| TM-THRM-FMD-S2 | TRELLIS THERMAL SYSTEM MANAGER MAINT. | 31.09 | YR | 132-34 | US |
| T-PLAT-8CPU-R3A | TRELLIS AUXILIARY PLATFORM - 8CPU | 4499.75 | EA | 132-33 | US |
| T-PLAT-8CPU-R4 | TRELLIS AUXILIARY PLATFORM - 8CPU | 3681.61 | EA | 132-33 | US |
| T-PLAT-R4 | TRELLIS BASE PLATFORM | 4090.68 | EA | 132-33 | US |
| T-POWR-FMD-R3A | TRELLIS POWER SYSTEM MANAGER - FMD | 81.81 | EA | 132-33 | US |
| T-POWR-FMD-R4 | TRELLIS POWER SYSTEM MANAGER - FMD | 81.81 | EA | 132-33 | US |
| T-PROC-FMD-R3A | TRELLIS PROCESS MANAGER - FMD | 122.72 | EA | 132-33 | US |

| <u>Part Number</u> | <u>Description</u> | <u>GSA Price</u> | <u>UOM</u> | <u>SIN</u> | <u>COO</u> |
|--------------------|---|------------------|------------|------------|------------|
| T-PROC-FMD-R4 | TRELLIS PROCESS MANAGER - FMD | 122.72 | EA | 132-33 | US |
| TR-OFFER-TAMS | TRELLIS ASSET MANAGEMENT SOLUTION | 20453.4 | EA | 132-33 | US |
| TR-OFFER-TCPS | TRELLIS CAPACITY PLANNING SOLUTION | 24544.08 | EA | 132-33 | US |
| TR-OFFER-TDCMS | TRELLIS DATA CENTER MONITORING SOLUTION | 32725.44 | EA | 132-33 | US |
| TR-OFFER-TEMS | TRELLIS ENERGY MANAGEMENT SOLUTION | 32725.44 | EA | 132-33 | US |
| T-SITE-FMD-R3A | TRELLIS SITE MANAGER - FMD (QTY 1) | 245.44 | EA | 132-33 | US |
| T-SITE-FMD-R4 | TRELLIS SITE MANAGER - FMD (QTY 1) | 245.44 | EA | 132-33 | US |
| TSM-PLAT-G1 | TRELLIS PLATFORM DR/BACKUP MAINTENANCE | 2356.23 | YR | 132-34 | US |
| TSM-PLAT-G2 | TRELLIS PLATFORM DR/BACKUP MAINTENANCE | 4319.76 | YR | 132-34 | US |
| TSM-PLAT-S1 | TRELLIS PLATFORM (DR/BACKUP)/SLV1Y | 2061.7 | YR | 132-34 | US |
| TSM-PLAT-S2 | TRELLIS PLATFORM DR/BACKUP MAINTENANCE | 3730.7 | YR | 132-34 | US |
| TS-PLAT-R3A | TRELLIS PLATFORM (DR/BACKUP) | 9817.63 | EA | 132-33 | US |
| TS-PLAT-R4 | TRELLIS PLATFORM (DR/BACKUP) | 9817.63 | EA | 132-33 | US |
| T-THRM-FMD-R4 | TRELLIS THERMAL SYSTEM MANAGER - FMD | 81.81 | EA | 132-33 | US |
| TVISTA3 | APERTURE DATA CENTER SOLUTION SOFTWARE | 19.69 | EA | 132-33 | US |
| TVISTA-C | APERTURE CONFIGURATION MANAGER SOFTWARE | 7.16 | EA | 132-33 | US |
| TVISTACAPP | APERTURE CAPACITY MANAGER SOFTWARE | 4.5 | EA | 132-33 | US |
| TVISTA-E | APERTURE INFRASTRUCTURE PROCESS MANAGER | 3.07 | EA | 132-33 | US |
| TVISTAIRM1 | APERTURE INTEGRATED RESOURCE MANAGER | 4.91 | EA | 132-33 | US |
| TVISTAIRM | APERTURE INTEGRATION MANAGER SOFTWARE. | 2.62 | EA | 132-33 | US |
| TX-INVN040-S0SB | TRELLIS INVENTORY EXPRESS (40 FMD) | 41724.94 | EA | 132-33 | US |
| TX-SITE010-S2SC | TRELLIS FACILITY EXPRESS (10 FMD) | 36411.14 | EA | 132-33 | US |
| TX-SITE025-S2SD | TRELLIS FACILITY EXPRESS (25 FMD) | 47738.24 | EA | 132-33 | US |
| UMG4000-400 | UMG 4000 40P(AS) 512SP 5000DP | 8177.27 | EA | 132-8 | US |
| UMG6000-400 | UMG 6000 40P(AS) 1024SP 10KDP-GVT | 11449.81 | EA | 132-8 | US |